Board of Guardians minute book
Wexford Union

WX/BG 162/1/51

27 April 1872 – 5 October 1872

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WEXFORD UNION.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 27 day of April 1872

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date
Workhouse,	331	419
Permanent Buildings,		
Additional Workhouse,	81	20
Permanent Fever Hospital		
Fever Sheds.		
TOTAL,	412	439

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
Remaining on Previous Saturday, as per last return.	2	16	121	153	39	23	40	15	26	435
Admitted during the week.	7	6	6	4	6	1	"	2	3	35
Born - - - -										
TOTAL,	9	22	127	157	45	24	40	17	29	470
Discharged during the week.	3	6	6	7	3	1	1	1	1	29
Died, - - - - -				2						2
Total Discharged and Dead,	3	6	6	9	3	1	1	1	1	31
REMAINING ON THE ABOVE DATE.	6	16	121	148	42	23	39	16	28	439

RETURN OF SICK & LUNATICS.			
Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	121	In separate Wards.	
In Fever Hospital.	20	In Wards with other Inmates	14
Total,	141	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 18 71 449

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.						
No. II.	240	656				
No. III.						
TOTAL,						

Comparative No. last year.... 530

Cost, £31 : 18 : 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 27th day of April 1872

PRESENT: In the Chair, Patrick Codd & Peter Ryan Esq DL.

Other Guardians:

Gregory Rossiter, Walter Furlong, Michael Kavanagh, James M. Veary, Wm. Day, John Nolan, Bartle Furlong, Charles Cole, James Hayes, John Hinton, Patrick Murphy, Pat. Hayden, W. F. Skeffe, Edward Sinnott, Martin Murphy, Denis McDonald, James Murphy & James Creane.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1818 to No. 1835 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 57 to No. 1936, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 20th Instant.

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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, ... £ 65 " 10 " 10

And that the Balance on the Account in favour of the Guardians was £ 1729 . 16 " 8

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.	Date on which the War Rate for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amoun of Rate uncollected at close of each Week. £	s.	d.
Michael J. O'Connor.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	"
John Stafford.....	do.	786	11	4	765	5	3	1	6	1
James Murphy.....	do.	1141	16	9	1130	18	7	10	18	2
Martin Chambers, ...	do.	1181	0	7	1181	0	1	"	"	"
Thomas Sharpe	do.	1296	6	0	1296	5	11	"	"	1
	Total....	7418	17	2	7333	8	7	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining. £	s.	d.
MICHAEL J. O'CONNOR,							
Folio in leger Folio in leger	Wexford, - -				72	4	"
	TOTAL, -				72	4	
JOHN STAFFORD.....							
Folio in Leger Folio in Leger	Ardcavan - -				"	"	"
Folio in Leger Folio in Leger	Ardcolm, - -				"	3	5
Folio in Leger Folio in Leger	Artramont, - -				1	16	3
Folio in Leger Folio in Leger	Kilpatrick, - -				"	6	5
	TOTAL, -				2	6	1
JAMES MURPHY.....							
Folio in Leger Folio in Leger	Anghwilliam, - -				"	5	4
Folio in Leger Folio in Leger	Ballymitty, - -				"	"	"
Folio in Leger Folio in Leger	Carrig, - -				1	12	11
Folio in Leger Folio in Leger	Forth, - - -				"	5	10
Folio in leger Folio in Leger	Glynn, - - -				"	8	4
Folio in Leger Folio in Leger	Harperstown, - -				"	"	"
Folio in Leger Folio in Leger	Killurin, - - -				"	11	6
Folio in Leger Folio in Leger	Kilbride, - - -				"	"	"
Folio in leger Folio in Leger	Taghmon, - - -				7	11	3
Folio in Leger folio in Leger	Whitechurch, - -				"	"	"
	TOTAL, -				12	18	2
MARTIN CHAMBERS,							
Folio in leger Folio in Leger	Drinagh, - - -				"	"	"
Folio in Leger Folio in Leger	Killinick, - - -				"	"	"
Folio in Leger Folio in Leger	Kilscoran, - -				"	"	"
Folio in leger folio in leger	Lady's Island, - -				"	"	"
Folio in Leger Folio in leger	Mayglass, - -				"	"	"
Folio in Leger folio in leger	Rosslare, - - -				"	"	"
Folio in leger Folio in leger	Rathaspeck, - -				"	"	"
Folio in leger folio in leger	St. Helen's, - -				"	"	"
Folio in Leger Folio in Leger	Tacumshane, - -				"	"	"
	TOTAL, -						
THOMAS SHARPE....							
Folio in leger Folio in leger	Bridgetown, - -				"	"	"
Folio in Leger Folio in leger	Kilmore, - - -				"	"	"
Folio in leger folio in leger	Kilcowan, - -				"	"	"
Folio in Leger Folio in Leger	Newcastle, - -				"	"	"
Folio in Leger folio in leger	Tomhaggard, - -				"	"	1
Folio in Leger folio in Leger	Bannow, - - -				"	"	"
Folio in Leger folio in leger	Duncormack, - -				"	"	"
Folio in Leger folio in Leger	Harristown, - -				"	"	"
Folio in Leger Folio in Leger	Killag, - - -				"	"	"
	TOTAL, -						1
	TOTAL.....				84	8	4

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

Debit the Treasurer and Credit the several Electoral Divisions, as per Receipts and Debits above.

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 £ 69 s. 12 d. 4

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	69	12	4
Debit Maintenance Account and Credit Provision Account.	66	15	9
And the general average Cost of an Inmate for the week was ...	66	15	9
Average cost in Infirmary, ...		2	9 3/4
Average cost in Fever Hospital, ...		3	11 3/4
		5	5 1/2

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

349 lbs of Meat	" lbs of Ginger	2 lbs Ochre
8 Bags of Flour	1 lbs of Pepper	1 lb Venetian Red
" Sacks of Wholemeal	4 quarts of Whiskey	1/2 lb Purple Brown
" Ton of Indian Meal	1 doz of Wine	1/2 lb Drop Black
" Ton of Oatmeal	12 doz of Porter	1 quart Turpentine
" Potatoes	480 Eggs	2 qs Vermillion
50 Gallons Buttermilk	30 lbs of Candles	2 lbs Snuff
450 Gallons Newmilk	" lbs of Malt	1 Large Coffin
" cwt of Salt	" lbs of Hops	1 Doz Shawls
1 Chests of Tea	" cwt of Soda	1 Doz Bonnets
90 lbs of Sugar	" lbs of Starch	200 yds Blue Calico
6 lbs of Lump Sugar		50 yds Diaper
" cwt of Rice		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 29 *day of* April *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	37	12	6
In Kind, ...	"	"	"
Total	37	12	6

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger 25	No. I.	J. Whitty	350 0		
Folio in Leger ..	No. II.				
	No. III.				
	Total				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

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

1. *Clothing Account.*

	£	s.	d.
26 Cullen & O Farrell	9	14	10

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

2. *~~Establishment~~ Account.*

	£	s.	d.
Clerks Petty Disbts a/c			
27 T. Prendergast Sundries	7	11	0
Clerks Petty Disbts a/c			

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

3. *Workhouse Invoice Account.*

	£	s.	d.

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

4. *Funerals, Election, Law, &c., Account.*

	£	s.	d.

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

A female and her child from Knottown were admitted into Hospital affected with Small Pox this day.

27 April 1872.
(Signed) Robert J. Crean.

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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 71 M/72. dated 23 April 1872.
subject Grant for Medical & Educational purposes.

No 1136/72. dated 25 April 1872.
referring to Mr Hardings complaint against Mr O'Connor Poor Rate Collector and stating that they had instructed Mr Robinson Poor Law Inspector to hold a local inquiry into the matter &c.

A letter dated 26th April 1872.
from Mr Robinson Poor Law Inspector requesting the Clerk to inform the Board of Guardians that he would inquire into the complaint made by Mr Harding against Mr O'Connor poor rate Collector on Friday next the 3rd May at 11 o'Clock.
The Board made no order thereon.

A letter dated 24 April 1872.
from Mr Darcy M.P. stating that he had presented the Petition against Union Rating forwarded to him by the Clerk.

Ordered that Anne Whelan who states that her husband Denis Whelan has refused to maintain her be admitted with her child into this Workhouse and that notice be served by the Clerk requiring him to enter the house also.

Moved by Mr John Hinton J.C. and seconded by Mr James Hayes and passed:—
That the Petition just read in favour of Sir Wilfred Lawsons Permissive Prohibitory Liquor Bill be adopted by this Board, that it be sealed and signed by the Chairman of the Board and then transmitted to Mr W. A. Redmond M.P. for presentation to the House of Commons with a request that he will support its prayer.

The Clerk reported that the Infermarian Nuns visited the Workhouse and expressed themselves dissatisfied with the apartments in the Hospital proposed to be given to them by the Guardians.

Moved by Mr John Nolan and seconded by Mr Patrick Codd and passed:—
That the question of building a House for the accommodation of the Infermarian Nuns to act as Nurses in this Workhouse be considered and decided on this day fortnight.

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	6
The number of Applicants admitted to the Workhouse was	
The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	656
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 27 day of April 1872,—*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 Districe 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 Bannow *Dispensary District, ~~the following supplies of Books, Stationery, Forms, or other requisites, were ordered to be supplied:—~~*

50. Notices were ordered to be printed stating that the midwife of the District was bound to attend at every case of approaching Child birth when called on and setting forth residence &c.

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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:)

Crossabeg Dispensary District.

Account of Mr. *for* *: Amount £*

An Extraordinary meeting of the Committee of Management of the Crossabeg Dispensary District was held at the Dispensary on this 22nd day of April 1872.
In the Chair Patrick Breen Esq.
Others present. George Dixon. James Hayes. John Greene M.P. Denis McDonald. Edward Sinnott. and Laurence Pender.

A letter dated 15th April 1872.
addressed to Patrick Breen Esq Chairman of the Committee from Dr John Percy Waddy Medical Officer of the District tendering his resignation of the office and requesting that a successor would be appointed as early as practicable was read.

[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 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended* 18

A requisition from John Greene M.P. ~~District,~~ and W. A Redmond M.P. ~~District,~~ to the Honorary Assistant Secretary Richard Keating Esq ~~District,~~ requiring him to convene an extraordinary meeting ~~District,~~ of the Committee. to accept Dr Waddy's resignation and take ~~District,~~ steps for the election of a successor together with the notice ~~District,~~ issued by the Honorary assistant Secretary thereon was also read. ~~District,~~ . . £

Moved by John Greene Esq and seconded by James Hayes Esq.
That the resignation of Dr John Percy Waddy of the office of Medical Officer of Crossabeg Dispensary District be accepted. and that the Honorary Secretary be directed to advertise for a properly qualified person who must reside in the District. to fill the office at a salary of £80 per annum. the election to take place on Wednesday the 8th day of May next at 12 o'clock. and that the personal attendance of Candidates is necessary.

Proposed by John Greene Esq M.P. and seconded unanimously.
Resolved That we cannot permit the official connection between Dr John Percy Waddy and this Committee to terminate without placing on record our high appreciation of the very efficient manner in which

[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 Ratepayers 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 :—*

he has discharged the duties of his office since his appointment, the Skill he has exhibited in the treatment of disease, his courteous manner to all classes. and particularly his Kind and ready attention to the interests of the poor.

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 Disease 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 Commissioners No 68 M/72 *dated*
stating that

22 April 1872. Subject Appointment of Committees under Sanitary acts &c
Ordered that the elected Guardians of the divisions comprising the respective Dispensary Districts and the Justices residing therein are hereby appointed Nuisance Authorities for the several Dispensary Districts of the Union the portion of the Electoral Division of Wexford within the Borough of Wexford in the Wexford Dispensary District being excepted

---

No 69 M/72 dated 22 April 1872.
Subject "Dispensary Notices".
Ordered that the Commissioners be informed that the instructions contained in this letter have been always attended to in this Union.

Next meeting of the Board of Guardians to be held on Saturday 5th May 1872

John Roche Chm

(Signed), Thos Pettigrew
Clerk of the Union.

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WEXFORD UNION.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 4th day of May 1872.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date
Workhouse, Permanent Buildings,	731	419
Additional Workhouse, Permanent Fever Hospital	81	33
Fever Sheds.		
TOTAL,	812	452

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
Remaining on Previous Saturday, as per last return.	6	16	121	148	42	23	39	16	28	439
Admitted during the week.	4	2	6	6	2	2	2	2	2	28
Born - - - -										
TOTAL,	10	18	127	154	44	25	41	18	30	467
Discharged during the week.	1	4	1	4	2				2	14
Died, - - - - -			1							1
Total Discharged and Dead,	1	4	2	4	2				2	15
REMAINING ON THE ABOVE DATE.	9	14	125	150	42	25	41	18	28	452

RETURN OF SICK & LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	116	In separate Wards.	.
In Fever Hospital.	33	In Wards with other Inmates	14
Total,	149	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 ..... } 441

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.						
No. II.	241	656				
No. III.						
TOTAL,						

Comparative No. last year.... } 530

Cost, £32 : 0 : 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 11 day of May 1872

PRESENT: In the Chair, John Roche Esq. Pierce Ryan Esq. V.C.

Other Guardians: Charles Cole. Patrick Murphy. Patk. Cosgrove. Richard Murphy. John Roche. Richard Todd. Thomas Walsh. William F. O'Neill. George L. Hamilton.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1826 to No. 1861 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1597 to No. 1936 inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 27th ultimo

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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, ... £67.16.8

And that the Balance on the Account *the Guardians was* £662.13.4

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.	Date on which the War rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
Michael J. O'Connor.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	0
John Stafford.....	do.	786	11	4	785	3	3	1	6	1
James Murphy.....	do.	1141	16	9	1130	18	7	10	18	2
Martin Chambers, ...	do.	1181	0	7	1181	0	7	"	"	1
Thomas Sharpe.....	do.	1296	6	0	1296	5	11	"	"	"
Total....		7418	17	2	7334	8	10	84	1	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining. £	s.	d.
MICHAEL J. O'CONNOR							
Folio in leger Folio in leger	Wexford,				72	4	
	Total,				72	4	
JOHN STAFFORD.....							
Folio in Leger Folio in Leger	Ardcavan				"	"	"
Folio in Leger Folio in Leger	Ardcolm,				.	3	5
Folio in Leger Folio in Lege.	Artramont,				"	16	3
Folio in Leger Folio in Leger	Kilpatrick,				"	6	5
	Total,				1	6	1
JAMES MURPHY.....							
Folio in Leger Folio in Leger	Anghwilliam,				.	5	4
Folio in Leger Folio in Leger	Ballymitty,				"	"	.
Folio in Leger Folio in Leger	Carrig,				1	12	11
Folio in Leger Folio in Leger	Forth,				"	5	10
Folio in leger Folio in Leger	Glynn,				"	8	4
Folio in Leger Folio in Leger	Harperstown,				.	"	.
Folio in Leger Folio in Leger	Killurin,				.	14	6
Folio in Leger Folio in Leger	Kilbride,				.	"	.
Folio in leger Folio in Leger	Taghmon,				7	11	3
Folio in Leger folio in Leger	Whitechurch,				"	"	.
	Total,				10	18	2
MARTIN CHAMBERS,							
Folio in leger Folio in Leger	Drinagh,				"	"	.
Folio in Leger Folio in Leger	Killinick,				"	"	.
Folio in Leger Folio in Leger	Kilscoran,				"	"	.
Folio in leger folio in leger	Lady's Island,				"	"	.
Folio in Leger Folio in leger	Mayglass,				"	"	.
Folio in Leger folio in leger	Rosslare,				"	"	.
Folio in leger Folio in leger	Rathaspeck,				"	"	.
Folio in leger folio in leger	St. Helen's,				"	"	.
Folio in Leger Folio in Leger	Tacumshane,				"	"	.
	Total,				"	"	.
THOMAS SHARPE....							
Folio in leger Folio in leger	Bridgetown,				"	"	.
Folio in Leger Folio in leger	Kilmore,				"	"	.
Folio in leger folio in leger	Kilcowan,				"	"	.
Folio in Leger Folio in Leger	Newcastle,				"	"	.
Folio in Leger folio in leger	Tomhaggard,				"	"	1
Folio in Leger folio in Leger	Bannow,				"	"	.
Folio in Leger folio in leger	Duncormack,				"	"	.
Folio in Leger folio in Leger	Harristown,				"	"	.
Folio in Leger Folio in Leger	Killag,				"	"	.
	Total,				"	"	1
	TOTAL.....				84	1	4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 47 s. 19 d. 4

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	47	19	4
The Cost of Provisions and Necessaries consumed was	65	13	8
Debit Maintenance Account and Credit Provision Account.	65	13	8
And the general average Cost of an Inmate for the week was ...	2	9	1/4
Average cost in Infirmary, ...	3	10	1/4
Average cost in Fever Hospital, ...	5	4	1/4

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

354	lbs of Meat		lbs of Ginger		1 Gallon Lamp oil
10	Bags of Flour		lbs of Pepper		1 Gallon Sweet oil
2	~~Sacks of Wholemeal~~ Stone Hens		4 quarts of Whiskey		1 Box Lamp Lights
"	Ton of Indian Meal		1 doz of Wine		1 Gallon Boiled oil
"	Ton of Oatmeal		12 doz. of Porter		2 Stone White Lead
"	Potatoes		480 Eggs		2 lbs Umber
"	Gallons Buttermilk		20 lbs of Candles		1 lb Venetian Red
456	Gallons Newmilk		lbs of Malt		1 lb Driers
1	cwt of Salt		lbs of Hops		100 yds Linen
"	lbs of Tea		cwt of Soda		60 lbs Butt Leather
100	lbs of Sugar		lbs of Starch		20 lb Kip ds
8	lbs of Lump Sugar				
"	cwt of Rice				

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

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

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

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

	£	s.	d.
In Money, ...	37	14	6
In Kind, ...	"	"	"
Total ... ... v.	37	14	6

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger .. 28	No. I.				
	No. II.	P. Keating	50.0.0		
Folio in Leger ..	No. III.				
	Total				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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

1. *Clothing Account.*

		£	s.	d.
29	William Sinnott Leather	18	18	4

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

2. *Establishment Account.*

		£	s.	d.
30	Mr. Johns 1/2 years Rent	29	8	0
31	Mr. Harpers Fees	3	12	[illegible]
32	J. Fielding Horsework	1	5	0

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

3. *Workhouse Invoice Account.*

		£	s.	d.
33	E. Maddock Sweetmilk	8	12	9
34	L. Gill do	11	15	8

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

4. *Funerals, Election, Law, &c., Account.*

		£	s.	d.
35	J. Prendergast Sundries	17	6	8

Clerk of Petty Sessions

Credit Treasurer and Debit ~~Funerals, Election, Law, &c.~~, Account with the several sums as above.

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

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

A family consisting of five persons from Knottown were admitted into the Fever Hospital affected with Small pox during the week

4th May 1872. (Signed) Robert McCleave

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

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

No 74 M/72 dated 2nd May 1872.
requesting Return of Rates made rc

A letter dated 2nd May 1872.
from M. A. Redmond M.P. stating that he had presented the Petition in favour of the Permissive Liquor Bill forwarded to him by the Clerk.

A letter dated 3rd May 1872.
from Commissioner of Valuation stating he had forwarded the revised Valuation ~~stating~~ Lists of this Union for the present year rc.

A letter dated 2nd May 1872.
from Mlle M. Vesey Esq enclosing "Boira Drainage Notice".
Ordered that the Clerk acknowledge receipt of this notice as requested by Mr Vesey.

A letter dated 12th April 1872.
from Clerk of Enniskillen Union forwarding copies of Resolutions

adopted by the Board of Guardians of that Union in reference to the payment of portion of the Salaries of Clerks of Unions in Ireland for duties imposed on them by the Legislature unconnected with the Relief of the poor rc rc.

Ordered that a Petition on this matter similar to that adopted by the Board of Guardians of Enniskillen Union be sent from this Board to Parliament; and that it be entrusted for presentation to Mr D. Arcy M.P. and that the Clerk write to the other members belonging to the County to support its prayer.

Ordered that the Clerk take the necessary measures for the striking of a new rate.

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	11

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	656
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 4 day of May 1872,—*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 Wexford *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 that the Clerk procure from the Apothecaries Hall Dublin the Medicines required for the Wexford Dispensary District.

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

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

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

Read Letter from *dated*

stating that

Next meeting of the Board of Guardians to be held on Saturday the 11th May 1872.

John Roche Chr

(Signed) [illegible]

Clerk of the Union.

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WEXFORD UNION.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 11 day of May 1872

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date
Workhouse,	731	420
Permanent Buildings,		
Additional Workhouse,	81	31
Permanent Fever Hospital		
Fever Sheds.		
TOTAL,	812	451

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
Remaining on Previous Saturday, as per last return.	9	14	125	150	42	25	41	18	28	452
Admitted during the week.	7	1	7	7		1			1	24
Born - - - -	-	-	-	-	-	-	-	-	-	-
TOTAL,	16	15	132	157	42	26	41	18	29	476
Discharged during the week.	6	6	5	3	1	-	1	1	1	24
Died, - - - - -	-	-	1	-	-	-	-	-	-	1
Total Discharged and Dead,	6	6	6	3	1		1	1	1	25
REMAINING ON THE ABOVE DATE.	10	9	126	154	41	26	40	17	28	451

RETURN OF SICK & LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	117	In separate Wards.	0
In Fever Hospital.	31	In Wards with other Inmates	14
Total,	148	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 ..... } 450

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.						
No. II.	244	665				
No. III.						
TOTAL,						

Comparative No. last year.... } 550

Cost, £32 : 15 : 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 11 day of May 1872

PRESENT: In the Chair, John Roche Esq. Pierce Ryan Esq. D.L.

Other Guardians:

Thomas Cullen. Charles Cole. Walter Furlong. John Sinnott. Bartholmew Furlong. Patrick Hayden. Denis McDonald. Edward Sinnott. William Day. Richard Murphy. Patk. Cardiff. Martin Murphy. Patk. Codd. Patk. Murphy. Richard Codd. Patrick Codd. Walter Sinnott. James Hayes. William F. Shill. John Maddock. and Gregary Rossiter.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1861 to No. 1888 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1897 to No. 1936, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 4th Instant.

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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, ... £ 112 . 2 . 5

And that the Balance on the Account *the Guardians was* £ 1550 . 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.

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining. £	s.	d.
MICHAEL J. O'CONNOR							
Folio in leger Folio in leger	*Wexford,* - -				72	4	
	TOTAL, -				72	4	
JOHN STAFFORD.....							
Folio in Leger Folio in Leger	*Ardcavan* - -				"	"	
Folio in Leger Folio in Leger	*Ardcolm,* - - -				"	3	5
Folio in Leger Folio in Lege.	*Artramont,* - -				"	16	3
Folio in Leger Folio in Leger	*Kilpatrick,* - -				"	6	5
	TOTAL, -				1	6	
JAMES MURPHY.....							
Folio in Leger Folio in Leger	*Anghwilliam,* - -				"	5	4
Folio in Leger Folio in Leger	*Ballymitty,* - -				"	"	
Folio in Leger Folio in Leger	*Carrig,* - - -				1	12	11
Folio in Leger Folio in Leger	*Forth,* - - -				"	5	10
Folio in leger Folio in Leger	*Glynn,* - - -				"	8	4
Folio in Leger Folio in Leger	*Harperstown,* - -				"	"	
Folio in Leger Folio in Leger	*Killurin,* - - -				"	14	6
Folio in Leger Folio in Leger	*Kilbride,* - - -				"	"	
Folio in leger Folio in Leger	*Taghmon,* - - -				7	11	3
Folio in Leger folio in Leger	*Whitechurch,* - -				"	"	
	TOTAL, -				10	18	
MARTIN CHAMBERS,							
Folio in leger Folio in Leger	*Drinagh,* - - -				"	"	
Folio in Leger Folio in Leger	*Killinick,* - - -				"	"	
Folio in Leger Folio in Leger	*Kilscoran,* - -				"	"	
Folio in leger folio in leger	*Lady's Island,* - -				"	"	
Folio in Leger Folio in leger	*Mayglass,* - -				"	"	
Folio in Leger folio in leger	*Rosslare,* - - -				"	"	
Folio in leger Folio in leger	*Rathaspeck,* - -				"	"	
Folio in leger folio in leger	*St. Helen's,* - -				"	"	
Folio in Leger Folio in Leger	*Tacumshane,* - -				"	"	
	TOTAL, -				"	"	
THOMAS SHARPE....							
Folio in leger Folio in leger	*Bridgetown,* - -				"	"	
Folio in Leger Folio in leger	*Kilmore,* - - -				"	"	
Folio in leger folio in leger	*Kilcowan,* - -				"	"	
Folio in Leger Folio in Leger	*Newcastle,* - -				"	"	
Folio in Leger folio in leger	*Tomhaggard,* - -				"	"	
Folio in Leger folio in Leger	*Bannow,* - - -				"	"	
Folio in Leger folio in leger	*Duncormack,* - -				"	"	
Folio in Leger folio in Leger	*Harristown,* - -				"	"	
Folio in Leger Folio in Leger	*Killag,* - - -				"	"	
	TOTAL, -				"	"	
	TOTAL.....				84	8	

RATE RETURNS.

Name of each Collector.	Date on which the War Rate for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	0
JOHN STAFFORD.....	do.	786	11	4	765	5	3	21	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS,	do.	1181	0	7	1181	0	7	"	"	"
THOMAS SHARPE	do.	1296	6	0	1296	5	11	"	"	1
TOTAL.....		7418	17	2						

NOTE—A total is to be inserted in *Red Ink* at the foot of each column of figures, as well as the total of the Rate.

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 62 s. 17 d. 7

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	62	17	7
The Cost of Provisions and Necessaries consumed was	67	10	11
Debit Maintenance Account and Credit Provision Account.	67	10	11
And the general average Cost of an Inmate for the week was ...		2	9 3/4
Average cost in Infirmary, ...		3	1 1/2
Average cost in Fever Hospital, ...		5	5 1/2

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

363	lbs of Meat	7	lbs of Ginger Arrow Root	2	Stone White Lead. 6 Dz Chamber Pans
70	Bags of Flour	1	lbs of Pepper	1	Gal Boiled oil . 2 lbs Snuff
"	Sacks of Wholemeal	4	quarts of Whiskey	2	Stone White Lead . 2 St Linseed Meal
"	Ton of Indian Meal	1	doz of Wine	1	quart Turpentine . 2 Dz Brooms & Brgs.
"	Ton of Oatmeal	12	doz. of Porter	4	lbs ochre
"	Potatoes	"	Eggs	2	lbs Umber
56	Gallons Buttermilk	20	lbs of Candles	1	lb Venetian Red
463	Gallons Newmilk	"	lbs of Malt	1	lb Driers
"	cwt of Salt	"	lbs of Hops	1	Gal Sweet oil
"	lbs of Tea	"	cwt of Soda	3	Dz Fine Combs
100	lbs of Sugar	"	lbs of Starch	1	Dz Pieces Tape
6	lbs of Lump Sugar			30	lbs Mustard
1	cwt of Rice			3	Dzn Stary Blue

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

	£	s.	d.
In Money, ...	37	14	6
In Kind, ...	"	"	"
Total	37	14	6

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger .. 37/6	No. I.				
Folio in Leger ..	No. II.	J. Whitty	20 0 0		
	No. III.				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills having b duly examined, and found to be correc and in accordance with the several Orders were directed be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, name

1. *Clothing Account.*

		£	s.	d
36	F. Wilson Calico	11	13	4

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

2. *Establishment Account.*

		£	s.	d

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

3. *Workhouse Invoice Account.*

		£	s.	d
38	J. Cosgrave Stores	105	6	[illegible]
39	P. Maddock Stores Milk	18	11	[illegible]
40	N. Harvey Meat	53	17	5

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

4. *Funerals, Election, Law, &c., Account.*

		£	s.	d
43	J. Prendergast Sundries	7	12	[illegible]

Clerks Petty Disbursement

Credit Treasurer and Debit ~~Funerals, Election, Law, &c.~~, Account with the several sums as above.

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

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

The Infant Schoolmistress has been ill during the week and unable to attend to her duties.

I beg to request that a Committee may be appointed to take stock of Clothing. Clothing Materials are. Ordered that Messrs Cole and Maddock have been this day appointed and have consented to take stock of Clothing and Clothing Materials in this House on Thursday next.

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

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

No 12255/72. dated 8th May 1872.
Requiring Returns relating to the Consumption of Wine and Spirits and ale in the several Unions in Ireland &c &c.

A report from the Committee appointed to inquire into the cause of the increase in the Average Cost in this Union since 1853. to the present time. Stating that the increase was attributable to the Superior diet at present allowed to the inmates. and to the increase in the price of Articles consumed in the Workhouse, that it would not be at all advisable to diminish the present dietary; as the healthy classes of the inmates especially the Children are strong and robust and favourably contest with these classes in the house in 1853. whose diet at that period was very poor indeed when compared with that at present allowed. that the Workhouse so far as the Committee could observe was well conducted; and that in considering the question of Out Door Relief which has so much increased in the Union. the Committee recommend that all the cases be struck off the Books. and the persons who may again apply for it be brought before the Board for examination.

Moved by Mr Charles Cole and seconded by Mr Patrick Hayden and passed:—
That the Report of the Committee be adopted by this Board; that all the cases of Out Door Relief be struck off the Books this day; and that the thanks of the Board be given to the Committee especially to Mr Hood M.P. for the Report laid before them on this day.

A letter dated 15th April 1872. from the Secretary to the County Wexford Club forwarding copy of Petition praying for an alteration in the Grand Jury Laws.

Moved by Mr John Roche and seconded by Mr Charles Cole:—
That the Petition be adopted by this Board. the words "While the cess collected has been extravagantly expended" being expunged therefrom and that it be entrusted to Mr D'Arcy M.P. for presentation to the House of Commons; and that the Clerk write to the other Members of the County to support its prayer.

Moved as an amendment by Mr Tatt Codd and seconded by Mr John Sinnott:—
That the Petition be adopted in its entirety. 18 voted for the original motion and 7 for the amendment,
The Chairman declared the Resolution 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	8
Ditto, disallowed	16
The number of Applicants admitted to the Workhouse was	24

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	665
The number of Applicants for whom Relief was not ordered	

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

Moved ~~as an~~ by Mr Patrick Codd and seconded by Mr John Sinnott and passed:-

That it is the unanimous opinion of this Board: that it is desirable that two Infirmarian Nuns should be appointed and in conformity with the Rules and Regulations of the Commissioners to take charge of the aged and Infirm and Sick Inmates of the Workhouse; and that accommodation be provided for them in that portion of the "New Building" adjoining the Hospital which was inspected by Captain Robinson Poor Law Inspector a few days since; that the Guardians request the Commissioners to sanction the necessary alterations which the master is hereby directed to make in the portion of the Building referred to - so as to render it suitable for the Nuns, the work to be executed as economically as possible but the alterations not to be commenced till the Commissioners sanction shall have been obtained, and also the approval of the Nuns, if the accommodation proposed to be given them.

Next Meeting of the Guardians to be held on Saturday, the

day of 18

Signed, _____

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 11 day of May 1872,—*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 Taghmon & Glynn *Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were ordered to be supplied:—*

Five quires note paper. 5 quires Ruled paper. 100 Quills. 100 Envelopes (official) 100 Small Envelopes. 1 quire Blotting paper and one quart of Ink.

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

Dispensary District.

Account of Mr. M. Burnaude *for* Salary : *Amount £* 5

41

Taghmon & Glynn Dispy Dist

42 Mrs. A. Kehoe Salary 3

[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 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended* 18

District,	.	.	£
District,	.	.	£
District,	.	.	£
District,		.	£
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 Ratepayers 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 Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to them respectively, to the following effect (or Orders were made on them respectively) as follows :—

Read Letter from Mr Nicholas Keating *dated* 8 May 1872.
stating that

tendering his resignation as Member of the Crossabeg Dispensary Committee in order to make room for the Revd Mr Stokes of Castlebridge whose services for the many years he acted as assistant Honorary Secretary to the Committee were invaluable &c.

Ordered that the resignation of Mr Keating is hereby accepted and the Revd Mr Stokes appointed a member of the Crossabeg Dispensary Committee and that the Clerk notify to Mr Stokes his appointment.

Copy of Minutes of Proceedings of Crossabeg Dispensary Committee.
The usual Monthly meeting of the Committee was held at the Dispensary on the 8th day of May 1872.
Present in the Chair Patrick Breen Esq Jr Chairman.
other Members. John Greene Jr. Captain Alcock Jr. Wm. J. Stille. Lawrence Pendergast. George Dixon. Edward Sinnott. James Hayes Denis McDonald. Thomas Cullen. and Nicholas Keating.
Proposed by Captain Alcock Jr. seconded by John Greene Jr and passed:
That Dr John Pendergast be elected as Medical officer of Crossabeg Dispensary District at a Salary of £80 per year. Dr John Pendergast was then declared duly elected to enter upon his duties as soon as his appointment shall have received the sanction of the Poor Law Commissioners.
The Medical Officers Books were exhibited and signed by the Chairman.

(Signed), _____
Clerk of the Union.

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Next meeting of the Board of Guardians to be held on Saturday the 18th May 1872.
James Hayes presiding Chair
Thomas Mullingast Clerk of Union

WEXFORD UNION.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 18th day of May 1872

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date
Workhouse,	731	426
Permanent Buildings,	"	"
Additional Workhouse,		
Permanent Fever Hospital	81	30
Fever Sheds.		
TOTAL,	812	456

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
Remaining on Previous Saturday, as per last return.	10	9	126	154	41	26	40	17	28	451
Admitted during the week.	11	6	9	3	1	"	"	"	2	32
Born - - - -										
TOTAL,	21	15	135	157	42	26	40	17	30	483
Discharged during the week,	10	1	7	2	"	1	"	2	1	24
Died, - - - - -			2	1						3
Total Discharged and Dead,	10	1	9	3	"	1	"	2	1	27
REMAINING ON THE ABOVE DATE.	11	14	126	154	42	25	40	15	29	456

RETURN OF SICK & LUNATICS.

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

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 464

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.						
No. II.						
No. III.						
TOTAL,						

Comparative No. last year.... 550

Cost, £32:16:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 18 day of May 1872

PRESENT: In the Chair, James Hayes Esq.

Other Guardians: John Maddock. Charles Cole. Patrick Codd. Denis McDonald. Bartholomew Kirlong. John Nolan. James Br. Vicary. James Breen. and Patrick Murphy.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 889 to No. 912 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 547 to No. 936, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 11th Instant.

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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, ... £ 112 . 2 . 5

And that the Balance on the Account *the Guardians was* £ 1550 . 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.

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	1
JOHN STAFFORD.....	do.	786	11	4	785	5	3	1	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	7	"	"	1
THOMAS SHARPE.....	do.	1296	6	0	1296	5	11	"	"	"
TOTAL.....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining £	s.
MICHAEL J. O'CONNOR, (Folio in leger, Folio in leger)	*Wexford,* - -				72	4
	TOTAL, -				72	
JOHN STAFFORD..... (Folio in Leger, Folio in Leger)	*Ardcavan* - -					3
(Folio in Leger, Folio in Leger)	*Ardcolm,* - - -					16
(Folio in Leger, Folio in Leger)	*Artramont,* - -					6
(Folio in Leger, Folio in Leger)	*Kilpatrick,* - -					
	TOTAL, -				1	6
JAMES MURPHY..... (Folio in Leger, Folio in Leger)	*Anghwilliam,* - -				"	5
(Folio in Leger, Folio in Leger)	*Ballymitty,* - -				"	"
(Folio in Leger, Folio in Leger)	*Carrig,* - - -				1	12
(Folio in Leger, Folio in Leger)	*Forth,* - - -				"	5
(Folio in leger, Folio in Leger)	*Glynn,* - - -				"	5
(Folio in Leger, Folio in Leger)	*Harperstown,* - -				"	"
(Folio in Leger, Folio in Leger)	*Killurin,* - - -				"	11
(Folio in Leger, Folio in Leger)	*Kilbride,* - - -				"	"
(Folio in leger, Folio in Leger)	*Taghmon,* - - -				7	11
(Folio in Leger, Folio in Leger)	*Whitechurch,* - -					
	TOTAL, -				10	
MARTIN CHAMBERS, (Folio in leger, Folio in Leger)	*Drinagh,* - - -				"	"
(Folio in Leger, Folio in Leger)	*Killinick,* - - -				"	"
(Folio in Leger, Folio in Leger)	*Kilscoran,* - -				"	"
(Folio in leger, folio in leger)	*Lady's Island,* - -				"	"
(Folio in Leger, Folio in leger)	*Mayglass,* - -				"	"
(Folio in Leger, folio in leger)	*Rosslare,* - - -				"	"
(Folio in leger, Folio in leger)	*Rathaspeck,* - -				"	"
(Folio in leger, folio in leger)	*St. Helen's,* - -				"	"
(Folio in Leger, Folio in Leger)	*Tacumshane,* - -				"	"
	TOTAL, -					
THOMAS SHARPE..... (Folio in leger, Folio in leger)	*Bridgetown,* - -				"	"
(Folio in Leger, Folio in leger)	*Kilmore,* - - -				"	"
(Folio in leger, folio in leger)	*Kilcowan,* - -				"	"
(Folio in Leger, Folio in Leger)	*Newcastle,* - -				"	"
(Folio in Leger, folio in leger)	*Tomhaggard,* - -				"	"
(Folio in Leger, folio in Leger)	*Bannow,* - - -				"	"
(Folio in Leger, folio in leger)	*Duncormack,* - -				"	"
(Folio in Leger, folio in Leger)	*Harristown,* - -				"	"
(Folio in Leger, Folio in Leger)	*Killag,* - - -				"	"
	TOTAL, -					
	TOTAL.....				84	8

NOTE—A total is to be inserted in *Red Ink* at the foot of each Collector's Return, as will be shewn hereafter.

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 51 *s.* 0 *d.* 1

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	51	0	1
Debit Maintenance Account and Credit Provision Account.	66	4	1
And the general average Cost of an Inmate for the week was ...	66	4	1
Average cost in Infirmary, ...		2	9
Average cost in Fever Hospital, ...		3	10 3/4
		3	4 3/4

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

352 lbs of Meat	" lbs of Ginger
12 Bags of Flour	1 lbs of Pepper
" Sacks of Wholemeal	8 quarts of Whiskey
1 Ton of Indian Meal	1 doz of Wine
" Ton of Oatmeal	16 doz of Porter
" Potatoes	" Eggs
60 Gallons Buttermilk	20 lbs of Candles
488 Gallons Newmilk	" lbs of Malt
1 cwt of Salt	" lbs of Hops
" lbs of Tea	" cwt of Soda
100 lbs of Sugar	" lbs of Starch
8 lbs of Lump Sugar	
" cwt of Rice	

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

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

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

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

	£	s.	d.
In Money, ...	37	18	6
In Kind, ...	"	"	"
Total	37	18	6

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger ..	No. I.				
Folio in Leger .. 44	No. II.	P. Keating	50 0 0		
	No. III.				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills having b duly examined, and found to be correc and in accordance with the several Orders were directed be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, name

1. *Clothing Account.*

	£	s.	d
45 W. Connick Lensey	8	6	8

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

2. *~~Establishment~~ Account.*

	£	s.	d
Clerks Petty Dishets			
46 T. Prendergast Sundries	6	11	8
Clerks Petty Dishets			

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

3. *Workhouse Invoice Account.*

	£	s.	d

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

4. *Funerals, Election, Law, &c., Account.*

	£	s.	d

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

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

dated 10th May 1872. for Elections to supply Vacancies in Boards of Guardians for year ending 25th March 1873.

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

No 12255/72 dated 14 May 1872.
referring to the Return called for by their Circular letter of the 8th Instant.

No 8211 dated 16th May 1872 Subject Election of Guardians to supply Vacancies

---

No 13549/72 dated 17th May 1872.
requesting to be furnished with a plan showing the alterations proposed to be made in the Workhouse for the accommodation of additional Officers.

Ordered that the Commissioners be informed that their request shall be complied with.

No 13565/72 dated 17th May 1872.
forwarding minutes of evidence taken by Mr Robinson Poor Law Inspector in the case of Mr Richard Harding against Mr O'Connor Poor Rate Collector on the 3rd Instant.

Ordered that the Commissioners be informed that the

Guardians will warn Mr O'Connor as requested by them in the foregoing letter.

A letter dated 15th May 1872. from Mr D. O'Brien enclosing cheque to Clerk of Union for 19/6 balance of pension paid in excess for the Deaf Mute Frances Howlin who had been in the Institution for the Deaf & Dumb at Cabra Dublin.

Ordered that the Clerk acknowledge receipt and lodge amount to credit of Wexford Electoral Division.

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	24
Ditto, disallowed	8
The number of Applicants admitted to the Workhouse was	

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 18 day of May 1873,—*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 C Act, were laid before the Board, and Directions were given for Payment thereof* (or such other Directions be given:)

Dispensary District.

Account of Mr. *for* : *Amount £*

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the h ended 25th March 1872, *having been submitted to the Board, the Clerk was dire furnish to the Committee of each Dispensary District a statement of all the Expenses of the District whi been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispensary D for the half-year ended* 25th March 1872 18

Wexford	District, . .	£ 128. 3.
Broadway	District, . .	£ 100. 7.
Bridgetown	District, . .	£ 87. 16.
Bannow	District, .	£ 93. 7.
Taghmon Glynn	District, . .	£ 72. 13.
Crossabeg	District, . .	£ 67. 16.

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

Read Letter from Commissioners No 13559/72 *dated* 17th March 1872. *stating that*

referring to a Resolution of the Boards of Guardians on Saturday last directing the appointment of the Revd Mr Stokes as a member of the Crossabeg Dispensary District in the room of Mr Keating resigned.

Ordered that the Commissioners be informed that Mr Keatings name should in the list referred to have been entered as a Ratepayer elected by the Board of Guardians and not as a Member of the Committee by virtue of his office of Guardian he having ceased to be guardian on the 24th March last.

A letter dated 15th March 1872. from Revd Mr Stokes acknowledging receipt of the notice sent to him by the Clerk of the Union on 13th Inst and stating that he did not wish to undertake the office of member of the Crossabeg Dispensary District and that he hoped the vacancy would be filled up before next meeting

---

Ordered that the Resignation of Revd Mr Stokes be accepted by the Board of Guardians and that Mr Nicholas Keating be appointed a member of the Crossabeg Dispensary Committee and that the Commissioners be informed that the Board of Guardians will consider at a future time whether they think it desirable to ask for the member of the Committee of this District to be increased as suggested in the above letter of the Commissioners.

(Signed), _____

Clerk of the Union.

Wexford—Printed at The Independent Office.

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Next meeting of the Board of Guardians to be held on Saturday 25th Instant.

John Sinnott
presiding Chairman

Thos Rheinhart Clerk of Union.

WEXFORD UNION.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 25th day of May 1872

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied. Males.	Able-bodied. Fem.	Aged and Infirm persons, and adult persons, above 15 years of age but not working. Males.	Aged and Infirm persons. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
Workhouse, Permanent Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds.	731	447										
	81	21										
	"											
TOTAL,	812	468										
Remaining on Previous Saturday, as per last return.			11	14	126	154	42	25	40	15	29	456
Admitted during the week.			9	4	20	2	2	2	1	1	2	43
Born - - - -			"	"	"	"	"	"	"	"	"	"
TOTAL,			20	18	146	156	44	27	41	16	31	499
Discharged during the week.			12	4	5	"	4	1	"	1	2	29
Died, - - - - -			"	"	1	1	"	"	"	"	"	2
Total Discharged and Dead,			12	4	6	1	4	1	"	1	2	31
REMAINING ON THE ABOVE DATE.			8	14	140	155	40	26	41	15	29	468

RETURN OF SICK & LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	123	In separate Wards.	"
In Fever Hospital.	21	In Wards with other Inmates	15
Total,	144	Total.	15

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 459

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.						
No. II.						
No. III.						
TOTAL,						

Comparative No. last year.... 566
Cost, £33: 2 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 25 day of May 1872

PRESENT: In the Chair, John Sinnott Esq

Other Guardians: Thomas Walsh. Walter Sinnott. William Day. Richard Codd. Patrick Codd. Gregory Rossiter. James M. Vicary. Charles Cole. Richard Devereux. Martin Murphy. Bartholmew Furlong Patrick Hayden. & Patrick B Murphy.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1909 to No. 1935 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1597 to No. 1636, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given by the Board on the 18th instant

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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 in the week, ... £

Paid during the week, ... £ 134 " 7 " 5

And that the Balance on the Account in favour of the Guardians was £ 1196 " 17 " 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:—

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	"	"
JOHN STAFFORD.....	do.	786	11	4	765	5	3	14	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	1	10	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	7	"	"	"
THOMAS SHARPE	do.	1296	6	0	1296	5	11	"	"	1
TOTAL.....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.		Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining £	s.
MICHAEL J. O'CONNOR,	Folio in leger / Folio in leger	Wexford, - -				72	4
		TOTAL, -				72	4
JOHN STAFFORD.....	Folio in Leger / Folio in Leger	Ardcavan - -				"	3
	Folio in Leger / Folio in Leger	Ardcolm, - - -					16
	Folio in Leger / Folio in Lege.	Artramont, - -					6
	Folio in Leger / Folio in Leger	Kilpatrick, - -					
		TOTAL, -				1	6
JAMES MURPHY.....	Folio in Leger / Folio in Leger	Anghwilliam, - -				"	5
	Folio in Leger / Folio in Leger	Ballymitty, - -				"	"
	Folio in Leger / Folio in Leger	Carrig, - - -				1	12
	Folio in Leger / Folio in Leger	Forth, - - -				"	5
	Folio in leger / Folio in Leger	Glynn, - - -				"	8
	Folio in Leger / Folio in Leger	Harperstown, - -				"	"
	Folio in Leger / Folio in Leger	Killurin, - - -				"	14
	Folio in Leger / Folio in Leger	Kilbride, - - -				"	"
	Folio in leger / Folio in Leger	Taghmon, - - -				7	11
	Folio in Leger / folio in Leger	Whitechurch, - -					
		TOTAL, -				10	12
MARTIN CHAMBERS,	Folio in leger / Folio in Leger	Drinagh, - - -				"	"
	Folio in Leger / Folio in Leger	Killinick, - - -				"	"
	Folio in Leger / Folio in Leger	Kilscoran, - -				"	"
	Folio in leger / folio in leger	Lady's Island, - -				"	"
	Folio in Leger / Folio in leger	Mayglass, - -				"	"
	Folio in Leger / folio in leger	Rosslare, - - -				"	"
	Folio in leger / Folio in leger	Rathaspeck, - -				"	"
	Folio in leger / folio in leger	St. Helen's, - -				"	"
	Folio in Leger / Folio in Leger	Tacumshane, - -				"	"
		TOTAL, -					
THOMAS SHARPE....	Folio in leger / Folio in leger	Bridgetown, - -				"	"
	Folio in Leger / Folio in leger	Kilmore, - - -				"	"
	Folio in leger / folio in leger	Kilcowan, - -				"	"
	Folio in Leger / Folio in Leger	Newcastle, - -				"	"
	Folio in leger / ofio in leger	Tomhaggard, - -				"	"
	Folio in Leger / folio in Leger	Bannow, - - -				"	"
	Folio in Leger / folio in leger	Duncormack, - -				"	"
	Folio in Leger / folio in Leger	Harristown, - -				"	"
	Folio in Leger / Folio in Leger	Killag, - - -				"	"
		TOTAL, -					
		TOTAL.....				84	8

NOTE—A total is to be inserted in *Red Ink* at the foot of each Collector's Return, as soon as the same is ascertained.

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 61 s. 6 d. 3

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	61	6	3
The Cost of Provisions and Necessaries consumed was	67	6	11
Debit Maintenance Account and Credit Provision Account.	67	6	11
And the general average Cost of an Inmate for the week was ...		2	9
Average cost in Infirmary, ...		3	10½
Average cost in Fever Hospital, ...		5	5½

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:—

342	lbs of Meat	"	lbs of Ginger	2	Barls Seed Barley
12	Bags of Flour	1	lbs of Pepper	1	Gal Lamp oil
"	Sacks of Wholemeal	8	quarts of Whiskey	1	Box Lamp Lights
"	Ton of Indian Meal	"	doz of Wine	1	Gal Neat oil
1	Ton of Oatmeal	12	doz of Porter	20	yds Cardurey
"	Potatoes	480	Eggs	1	Gal Boiled oil
60	Gallons Buttermilk	20	lbs of Candles	1	Stone White Lead
480	Gallons Newmilk	14	lbs of Malt	1	lb Blue Paint
	cwt of Salt	1	lbs of Hops	1	lb Driers
1	~~lbs~~ Chest of Tea	1½	cwt of Soda	12000	Shoe Nails
100	lbs of Sugar	14	lbs of Starch	9	Doz Pair Iron Heels
8	lbs of Lump Sugar	3	Gals Barm	4	½ Shoe Hairs
	cwt of Rice			4	Bags Coffins
				200	yds Drilled Calico

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 18 *day of* May *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...			
In Kind, ...			
Total			

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

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

Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
No. I.				
No. II.	J. Whitty	30 0 0		
No. III.				
Total,				

Folio in Leger .. 47

Folio in Leger ..

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills having duly examined, and found to be correc and in accordance with the several Orders were direc be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, na

1. *Clothing Account.*

		£	s.
49	Cullen & O Farrell Calico.	30	11

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

2. *Establishment Account.*

		£	s.
48	P. Walsh & Co Sundries	9	3
50	S. Doyle Sundries	3	8
51	Michael Bent 1/2 yrs Rent	13	14
53	John Cullerton Potatoes (Seed)	5	8

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

3. *Workhouse Invoice Account.*

		£	s.
52	Stephen Doyle Groceries	47	5

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

4. *Funerals, Election, Law, &c., Account.*

		£	s.
54	T. Prendergast Sundries	8	7
	Clerks Petty Disbts		

Credit Treasurer and Debit ~~Funerals, Election, Law, &c.,~~ Account with the several sums as above.

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

On my inspection to the Idiot Wards of the Wexford Union this day I found them very clean, orderly, and well ventilated. There are at present in the House 14 of this class. 7 Males and 7 Females. they appear to be carefully treated. I examined the food which is of excellent quality. The allowance to each patient is liberal.

20th May 1872.
(Signed) G. W. Hatchell

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

One male from John Street affected with Small pox was admitted into the Hospital during the week.

27 May 1872. (Signed) R. J. Crean

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The following Orders of the Poor Law Commissioners were laid before the B
directions given thereon as follows:—

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

No 84 M dated 18th May 1872.
Stating that they had forwarded 50 Copies of notice of Election of Guardians for Drinagh Electoral Division.

Moved by Mr Richard Codd and seconded by Mr Patrick Codd and passed:-

That a portion of the female Infirm Wards be appropriated to the use of the additional Nurses proposed to be appointed to take charge of the sick and Infirm Inmates of this House, and that a plan of the alterations necessary to be made therein together with an estimate of the cost be obtained from Mr Willis Architect and then submitted to the Commissioners for approval.

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	20
The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	553
The number of Applicants for whom Relief was not ordered	

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

Next meeting of the Board of Guardians to be held on Saturday 1st June 1872.

Geo Walsh

Thos Parentt
Clerk of Union

Next Meeting of the Guardians to be held on Saturday, the

day of 18

Signed, _____

Clerk of the Union

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

Next meeting of the Board of Guardians to be held on Saturday 1st June 1872.

Geo Walsh

Wm Greenhalt
Clerk of Union

Next Meeting of the Guardians to be held on Saturday, the

day of 18

Signed, _____

Clerk of the Union.

[Wexford—Printed at The Independent Office.]

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the day of 18 ,—*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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WEXFORD UNION.

.TE OF THE WORKHOUSE for the Week ending Saturday, the 1st day of June 1872.

of Inmates for commodation 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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
use, nt Buildings, al Workhouse, nt Fever Hospital beds.	731 " 81	456 21										
TOTAL.	812	477										
aining on Previous Sa- ay, as per last return.			8	14	140	150	40	26	41	15	29	468
mitted during the week.			8	5	14	5	"	2	1	"	2	37
rn - - - -												
TOTAL,			16	19	154	160	40	28	42	15	31	505
scharged during the week.			11	2	8	3	"	2	"	1	"	27
d, - - - - -			"	"	1	"	"	"	"	"	"	1
al Discharged and Dead,			11	2	9	3	"	2	"	1	"	28
REMAINING ON THE ABOVE DATE.			5	17	145	157	40	26	42	14	31	477

RETURN OF SICK & LUNATICS. Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	123	In separate Wards.	"
In Fever Hospital.	21	In Wards with other Inmates	15
Total	144	Total.	15

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1872 466

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	157	365				
No. II.	116	182				
No. III.						
TOTAL,	273	547				

Comparative No. last year.... 562

Cost, £33 : 2 : 6

Y of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 1st day of June 1872

ESENT: In the Chair, Thomas Walsh Esq D.L.

Other Guardians: Walter Furlong. John Maddock. John Sinnott. Patrick Codd. Patrick Murphy. Patrick Codd. Richard Murphy. Patrick Hayden. Charles Cole. Richard Codd. James Murphy.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1936 to No. 1969 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1597 to No. 1936, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on 26th Ultimo.

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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 in the week, ... £

Paid during the week, ... £142-10-1

And that the Balance on the Account in favour of the Guardians was £1054-6-9

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	1
JOHN STAFFORD.....	do.	786	11	4	765	5	3	21	6	1
JAMES MURPHY,.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	7	"	"	"
THOMAS SHARPE.....	do.	1296	6	0	1296	5	11	"	"	"
TOTAL....		7418	17	2	7334	8	10	84	4	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Rate
MICHAEL J. O'CONNOR,					£
Folio in leger Folio in leger	Wexford, - -				72
	TOTAL, -				72
JOHN STAFFORD.....					
Folio in Leger Folio in Leger	Ardcavan - -				"
Folio in Leger Folio in Leger	Ardcolm, - - -				
Folio in Leger Folio in Leger	Artramont, - -				
Folio in Leger Folio in Leger	Kilpatrick, - -				
	TOTAL, -				1
JAMES MURPHY.....					
Folio in Leger Folio in Leger	Anghwilliam, - -				
Folio in Leger Folio in Leger	Ballymitty, - -				
Folio in Leger Folio in Leger	Carrig, - - -				1
Folio in Leger Folio in Leger	Forth, - - -				
Folio in leger Folio in Leger	Glynn, - - -				
Folio in Leger Folio in Leger	Harperstown, - -				
Folio in Leger Folio in Leger	Killurin, - - -				
Folio in Leger Folio in Leger	Kilbride, - - -				
Folio in leger Folio in Leger	Taghmon, - - -				7
Folio in Leger folio in Leger	Whitechurch, - -				
	TOTAL, -				10
MARTIN CHAMBERS,					
Folio in leger Folio in Leger	Drinagh, - - -				"
Folio in Leger Folio in Leger	Killinick, - - -				"
Folio in Leger Folio in Leger	Kilscoran, - -				"
Folio in leger folio in leger	Lady's Island, - -				"
Folio in Leger Folio in leger	Mayglass, - -				"
Folio in Leger folio in leger	Rosslare, - - -				"
Folio in leger Folio in leger	Rathaspeck, - -				"
Folio in leger folio in leger	St. Helen's, - -				"
Folio in Leger Folio in Leger	Tacumshane, - -				"
	TOTAL, -				
THOMAS SHARPE....					
Folio in leger Folio in leger	Bridgetown, - -				"
Folio in Leger Folio in leger	Kilmore, - - -				"
Folio in leger folio in leger	Kilcowan, - -				"
Folio in Leger Folio in Leger	Newcastle, - -				"
Folio in Leger olio in leger	Tomhaggard, - -				"
Folio in Leger folio in Leger	Bannow, - - -				"
Folio in Leger folio in leger	Duncormack, - -				"
Folio in Leger folio in Leger	Harristown, - -				"
Folio in Leger Folio in Leger	Killag, - - -				"
	TOTAL, -				
	TOTAL.....				84

NOTE—A total is to be inserted in *Red Ink* at the foot of the Collector's District, and the Clerk will then *Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts* [illegible]

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 £56 *s.* 10 *d.* 7

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	56	10	7
The Cost of Provisions and Necessaries consumed was	66	19	6
Debit Maintenance Account and Credit Provision Account.	66	19	6
And the general average Cost of an Inmate for the week was ...		2	8½
Average cost in Infirmary, ...		3	9½
Average cost in Fever Hospital, ...		5	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:—

351	lbs of Meat		lbs of Ginger		4 Bls Lime
12	Bags of Flour		1 lbs of Pepper		10 yds Wincey
2	~~Sacks of Wholemeal~~ Stone of Flour		4 quarts of Whiskey		2 lbs Snuff
	Ton of Indian Meal		" doz of Wine		1 Gross Spoons
	Ton of Oatmeal		12 doz of Porter		4 quires Brown Paper
	Potatoes		Eggs		4 quires White Brown
60	Gallons Buttermilk		10 lbs of Candles		1 Cask Cement
474	Gallons Newmilk		lbs of Malt		2 Gals Boiled Oil
1	cwt of Salt		lbs of Hops		1 Gal Turpentine
"	lbs of Tea		cwt of Soda		4 lbs Glue
100	lbs of Sugar		lbs of Starch		2 Stone White Lead
8	lbs of Lump Sugar				1 Naggin Gold Size
	cwt of Rice				2 lbs Umber
					2 lbs Ochre
					1 Large Coffin

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

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

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

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

	£	s.	d.
In Money, ...			
In Kind, ...	28	17	6
Total	28	17	6

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger ..	No. I.				
Folio in Leger .. 55	No. II.	P. Keating	45 " "		
	No. III.				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills hav duly examined, and found to be correc and in accordance with the several Orders were dire be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed,

1. *Clothing Account.*

		£	s.

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

2. *Establishment Account.*

			£	s.
56	B. Hughes	Advertising	5	"
57	E. Walsh	do	5	"
58	A. MacKay	do	5	"
59	M. Kearns	Clothes	5	"

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

3. *Workhouse Invoice Account.*

		£	s.
60	L. Gill	Sweetmeats	8	13
61	E. Maddock	do	7	11

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

4. *Funerals, Election, Law, &c., Account.*

		£	s.
	Maintenance of Deaf & Dumb		
62	D. O'Brien	Pension of Pauper	7	10
63	T. Prendergast	Sundries Clerks Att. Debts	95	14

Credit Treasurer and Debit ~~Funerals, Election, Law,~~ &c., Account with the several sums as above.

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

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

A supply of Wool is required – also a supply of 100 Pair Childrens Shoes and 100 Pair of Womens Shoes.

Ordered that the Clerk advertise for a supply of 30 Stone of Best Hogget Wool; and that the Master have made on the most economic terms for the Guardians the Shoes required for the use of the Inmates.

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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 Board, and directions given to answer them respectively, to the following effect (or, Orders made respectively as follows):—

A letter dated 27th May 1872.
from Mr. M. P. Darcy M.P. stating he had presented the two Petitions from this Board regarding Grand Jury Laws and payment to Clerks of Unions which should have his attention and support.

A letter dated 27th May 1872.
from W. A. Redmond M.P. stating that he had received the Clerks letter of 24th Ultimo and that the Petitions forwarded from this Board to Mr D. Darcy M.P. for presentation to the House of Commons should have his warmest support

Ordered that a sum of £5 be allowed to each of the local Newspapers for the insertion of the Union Advertisements for one year.

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	11
The number of Applicants admitted to the Workhouse was	
The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	541
The number of Applicants for whom Relief was not ordered	

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

Read Letter from Commissioners Nr 13479 *dated*

stating that

dated 29th May 1872.

forwarding Copy of a letter addressed to the Crossabeg Dispensary Committee expressing their approval of the appointment of Doctor John Rudergast as Medical Officer of Crossabeg District at a Salary of £80 per annum

Next Meeting of the Board of Guardians to be held on Saturday 8th June 1872.

Pierce Ryan V.C.

Thos Rudergast
Clerk of Union

(Signed),

Clerk of the Union.

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

Read Letter from Commissioners No 13479 *dated*

stating that

dated 29th May 1872.

forwarding Copy of a letter addressed to the Crossabeg Dispensary Committee expressing their approval of the appointment of Doctor John Rendergast as Medical Officer of Crossabeg District at a Salary of £80 per annum

Next Meeting of the Board of Guardians to be held on Saturday 8th June 1872.

Pierce Ryan V.C.

John Rendergast

Chas M J Dunne

(Signed), _____

Clerk of the Union.

Wexford—Printed at The Independent Office.

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WEXFORD UNION.

STATEMENT OF THE WORKHOUSE for the Week ending Saturday, the 8th day of June 1872

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS. Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	OBSERVATIONS.
...for ...n is	331	438													
...ge, ...ase, ...spital	81	22													
	812	460													
...n Previous Saturday, ...er last return.			5	17	145	157	40	26	42	14	31	477	In Workhouse Hospital. 410	In separate Wards. 14	
Admitted during the week.			6	6	14	5	"	1			3	35	In Fever Hospital. 22	In Wards with other Inmates. -	
Born - - - -											1	1	Total, 432	Total, 14	
TOTAL,			11	23	159	162	40	27	42	14	35	513			
Discharged during the week.			7	6	23	3	2	4	"	"	4	49			
Died, - - - -					3	1						4			
Total Discharged and Dead,			7	6	26	4	2	4	"	.	4	53			
REMAINING ON THE ABOVE DATE.			4	17	133	158	38	23	42	14	31	460	NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871		441

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	149	352				
No. II.	187	172				
No. III.						
TOTAL,						

Comparative No. last year.... 589

Cost, £32:12:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 8th day of June 1872

PRESENT: In the Chair, Pierce Ryan Esq V.C.

Other Guardians: Patrick Murphy. James Hayes. Thomas Cullen. Charles Cole. Bartholmew Furlong. Richard Codd. Patrick Codd. Martin Murphy.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1970 *to No.* 2000 *both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

The Out-door Relief Register was produced, examined and authenticated, from No. 1897 *to No.* 1936, *inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

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

That he had complied with the orders given him by the Board on 1st Instant.

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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 the week, ... £

Paid during the week, ... £ 105 . 14 .

And that the Balance on the Account in favour of *the Guardians was* £ 948 . 12 . 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 ascertained and authenticated by the Clerk.

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	1
JOHN STAFFORD.....	do.	786	11	4	765	5	3	1	6	"
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	7	"	"	"
THOMAS SHARPE	do.	1296	6	0	1296	5	11	"	"	1
TOTAL.....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remarks. £
MICHAEL J. O'CONNOR					
Folio in leger — Folio in leger	*Wexford,* - -				72
	TOTAL, -				72
JOHN STAFFORD.....					
Folio in Leger — Folio in Leger	*Ardcavan* - -				"
Folio in Leger — Folio in Leger	*Ardcolm,* - - -				
Folio in Leger — Folio in Leger	*Artramont,* - -				
Folio in Leger — Folio in Leger	*Kilpatrick,* - -				
	TOTAL, -				1
JAMES MURPHY.....					
Folio in Leger — Folio in Leger	*Anghwilliam,* - -				
Folio in Leger — Folio in Leger	*Ballymitty,* - -				
Folio in Leger — Folio in Leger	*Carrig,* - - -				1
Folio in Leger — Folio in Leger	*Forth,* - - -				
Folio in leger — Folio in Leger	*Glynn,* - - -				
Folio in Leger — Folio in Leger	*Harperstown,* - -				"
Folio in Leger — Folio in Leger	*Killurin,* - - -				"
Folio in Leger — Folio in Leger	*Kilbride,* - - -				"
Folio in leger — Folio in Leger	*Taghmon,* - - -				1
Folio in Leger — folio in Leger	*Whitechurch,* - -				1
	TOTAL, -				10
MARTIN CHAMBERS,					
Folio in leger — Folio in Leger	*Drinagh,* - - -				"
Folio in Leger — Folio in Leger	*Killinick,* - - -				"
Folio in Leger — Folio in Leger	*Kilscoran,* - -				"
Folio in leger — folio in leger	*Lady's Island,* - -				"
Folio in Leger — Folio in leger	*Mayglass,* - -				"
Folio in Leger — folio in leger	*Rosslare,* - - -				"
Folio in leger — Folio in leger	*Rathaspeck,* - -				"
Folio in leger — folio in leger	*St. Helen's,* - -				"
Folio in Leger — Folio in Leger	*Tacumshane,* - -				"
	TOTAL, -				"
THOMAS SHARPE....					
Folio in leger — Folio in leger	*Bridgetown,* - -				"
Folio in Leger — Folio in leger	*Kilmore,* - - -				"
Folio in leger — folio in leger	*Kilcowan,* - -				"
Folio in Leger — Folio in Leger	*Newcastle,* - -				"
Folio in Leger — olio in leger	*Tomhaggard,* - -				"
Folio in Leger — folio in Leger	*Bannow,* - - -				"
Folio in Leger — folio in leger	*Duncormack,* - -				"
Folio in Leger — folio in Leger	*Harristown,* - -				"
Folio in Leger — Folio in Leger	*Killag,* - - -				"
	TOTAL, -				"
	TOTAL.....				84

NOTE—A total is to be inserted in *Red Ink* at the foot of each Collector's Account, and the Amount of Rate uncollected entered to *Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts.*

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 £ 84 s. 9 d. 3

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	84	9	3
The Cost of Provisions and Necessaries consumed was	67	10	11
Debit Maintenance Account and Credit Provision Account.	67	10	11
And the general average Cost of an Inmate for the week was ...	2	8	2
Average cost in Infirmary, ...	3	9	2
Average cost in Fever Hospital, ...	5	6	2

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

350	lbs of Meat		lbs of Ginger		4 Barrels Lime
12	Bags of Flour		1 lbs of Pepper		5 Loads Sand
1	Sacks of Wholemeal		8 quarts of Whiskey		200 Bricks
	Ton of Indian Meal		1 doz of Wine		2 Stone White Lead
"	Ton of Oatmeal		12 doz of Porter		1 lb Venetian Red
"	Potatoes		" Eggs		1 lb Patent Driers
50	Gallons Buttermilk		20 lbs of Candles		1/2 Gal Varnish
465	Gallons Newmilk		14 lbs of Malt		3 Books Gold Leaf
1	cwt of Salt		1 lbs of Hops		1 quart Varnish
	lbs of Tea		cwt of Soda		1 Flaggin Gold Size
100	lbs of Sugar		lbs of Starch		4 Oz Hemp Balls
8	lbs of Lump Sugar				4 Large Toffins
	cwt of Rice				

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, ...	29	2	6
In Kind, ...	"	"	"
Total	29	2	6

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
in Leger ..	No. I.				
in Leger ..	No. II.	J. Whitty	30.0.0		
	No. III.				

64

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills have duly examined, and found to be correc and in accordance with the several Orders were directed be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed.

1. *Clothing Account.*

	£	s.

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

2. *Establishment Account.*

	£	s.

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

3. *Workhouse Invoice Account.*

		£	s.
65	W. Harvey Meat	41	6
66	F. Maddock Newmilk	13	0

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

4. *Funerals, Election, Law, &c., Account.*

		£	s.
	Clerks Petty Debts c/o		
68	F. Pendergast Sundries	7	8
	Clerks Petty Debts		

Credit Treasurer and Debit ~~Funerals, Election, Law, &c.~~, Account with the several sums as above.

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

Medical

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

Three females from the town affected with small pox were admitted into Hospital during the week.

8th June 1872.
(Signed) Robert De Lacau

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

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

No 86 M/72 dated 3 June 1872.
Requesting Returns of Current Rates &c &c.

The Clerk laid before the Board a List signed by the Returning Officer of the Union of qualified Candidates for the Office of Guardian for Drinagh Electoral Division. also a Return signed and sealed by the Returning Officer of the Guardian elected for said Division together with a sealed parcel containing papers relating to the Election

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	
Ditto, ditto, 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	524
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 8th day of June 1872,—*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 M Act, were laid before the Board, and Directions were given for Payment thereof* (or such other Di be given:)

Crossabeg Dispensary District.

Account of Mr. *for* : *Amount*

67 Dr Jhn P. Waddy 8 weeks Salary 13. 6. 8

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for ended 18 *, having been submitted to the Board, the Clerk w furnish to the Committee of each Dispensary District a statement of all the Expenses of the Distric been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispe for the half-year ended* 18

[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.]

District, . . £

District, . . £

District, . . £

District, . £

District, . . £

District, . . £

ntered on very ap- new Com- Annual lians, and any elec- ancies in a ittee.

The Board elected the following Ratepayers 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 Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given them respectively, to the following effect (or Orders were made on them respectively) as follows :—

Read Letter from *dated*

stating that

Next Meeting of the Board of Guardians to be held on Saturday 15th June 1872.

John Sinnott
Presiding Chair

Chas Powerscourt
Clk of Union

(Signed),

Clerk of the Union.

Wexford—Printed at The Independent Office.

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WEXFORD UNION.

THE WORKHOUSE for the Week ending Saturday, the 15th day of June 1872

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
	731	436										
	"	81	22									
	812	458										
Previous Saturday, as per last return.			4	17	133	158	38	23	42	14	31	460
Admitted during the week.			3	3	16	5	1	3	2	1	3	37
Born - - -			"	"	"	"	"	"	"	"	1	1
TOTAL,			7	20	149	163	39	26	44	15	35	498
Discharged during the week,			3	7	15	6	"	1	1	"	6	39
Died, - - - -			"	"	"	1	"	"	"	"	"	1
Total Discharged and Dead,			3	7	15	7	"	1	1	"	6	40
REMAINING ON THE ABOVE DATE.			4	13	134	156	39	25	43	15	29	458

RETURN OF SICK & LUNATICS.		
Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	OBSERVATIONS.
In Workhouse Hospital. 118	In separate Wards. 14	
In Fever Hospital. 22	In Wards with other Inmates	
Total. 140	Total. 14	

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 430

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	158	366				
No. II.	112	179				
No. III.						
TOTAL,						

Comparative No. last year.... 601

Cost, £33:17:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 15 day of June 1872

PRESENT: In the Chair, John Sinnott Esq.

Other Guardians:

James Hayes. William Gaffney. James Crean. James Morris. Charles Cole. Richard Codd. & John Nolan.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2001 to No. 2031 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1497 to No. 1536 inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on 8th Instant.

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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 ordered on that day.

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

Paid during the week, ... £ 104 - 10 -

And that the Balance on the Account in favour of *the Guardians was* £ 844 - 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 tained and authenticated by the Clerk.

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
Michael J. O'Connor	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	"
John Stafford	do.	786	11	4	785	5	3	1	6	1
James Murphy	do.	1141	16	9	1130	18	7	10	18	2
Martin Chambers	do.	1181	0	7	1181	0	7	"	"	"
Thomas Sharpe	do.	1296	6	0	1296	8	11	"	"	1
Total.....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.
MICHAEL J. O'CONNOR, Folio in leger, Folio in leger	Wexford, - -			
	TOTAL, -			
JOHN STAFFORD..... Folio in Leger, Folio in Leger	Ardcavan - -			
Folio in Leger, Folio in Leger	Ardcolm, - - -			
Folio in Leger, Folio in Leger	Artramont, - -			
Folio in Leger, Folio in Leger	Kilpatrick, - -			
	TOTAL, -			
JAMES MURPHY..... Folio in Leger, Folio in Leger	Anghwilliam, - -			
Folio in Leger, Folio in Leger	Ballymitty, - -			
Folio in Leger, Folio in Leger	Carrig, - - -			
Folio in Leger, Folio in Leger	Forth, - - -			
Folio in leger, Folio in Leger	Glynn, - - -			
Folio in Leger, Folio in Leger	Harperstown, - -			
Folio in Leger, Folio in Leger	Killurin, - - -			
Folio in Leger, Folio in Leger	Kilbride, - - -			
Folio in leger, Folio in Leger	Taghmon, - - -			
Folio in Leger, folio in Leger	Whitechurch, - -			
	TOTAL, -			
MARTIN CHAMBERS, Folio in leger, Folio in Leger	Drinagh, - - -			
Folio in Leger, Folio in Leger	Killinick, - - -			
Folio in Leger, Folio in Leger	Kilscoran, - -			
Folio in leger, folio in leger	Lady's Island, - -			
Folio in Leger, Folio in leger	Mayglass, - -			
Folio in Leger, folio in leger	Rosslare, - - -			
Folio in leger, Folio in leger	Rathaspeck, - -			
Folio in leger, folio in leger	St. Helen's, - -			
Folio in Leger, Folio in Leger	Tacumshane, - -			
	TOTAL, -			
THOMAS SHARPE.... Folio in leger, Folio in leger	Bridgetown, - -			
Folio in Leger, Folio in leger	Kilmore, - - -			
Folio in leger, folio in leger	Kilcowan, - -			
Folio in Leger, Folio in Leger	Newcastle, - -			
Folio in Leger, ofio in leger	Tomhaggard, - -			
Folio in Leger, folio in Leger	Bannow, - - -			
Folio in Leger, folio in leger	Duncormack, - -			
Folio in Leger, folio in Leger	Harristown, - -			
Folio in Leger, Folio in Leger	Killag, - - -			
	TOTAL, -			
	TOTAL.....			

NOTE—A total is to be inserted in *Red Ink* at the [illegible] Electoral Division [illegible]

Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts

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 £ 52 s. 3 d. 8

	£	s.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	52	3	8
Debit Maintenance Account and Credit Provision Account.	66	16	7
And the general average Cost of an Inmate for the week was ...	66	16	7
Average cost in Infirmary, ...		2	8
Average cost in Fever Hospital, ...		3	10½
		5	7

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

333 lbs of Meat	" lbs of Ginger	100 Yards Flannel
12 Bags of Flour	1 lbs of Pepper	200 Yards Blay Calico
" Sacks of Wholemeal	8 quarts of Whiskey	60 lbs Butt Leather
" Ton of Indian Meal	2 doz of Wine	20 lbs Kip Leather
Ton of Oatmeal	12 doz of Porter	2 lbs Snuff
" Potatoes	480 Eggs	1 Gal Boiled Oil
60 Gallons Buttermilk	20 lbs of Candles	1 quart Turpentine
465 Gallons Newmilk	" lbs of Malt	1 lb Driers
1 cwt of Salt	" lbs of Hops	1 lb Ground Yellow
lbs of Tea	" cwt of Soda	1 lb Umber
100 lbs of Sugar	" lbs of Starch	
6 lbs of Lump Sugar	1 lb Blue	
" cwt of Rice		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 8 *day of* June *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	29	2	6
In Kind, ...	"	"	"
Total	29	2	6

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

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

Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
No. I.				
No. II.	P. Keating	40-0-0		
No. III.				
Total,				

in Leger .. 69
in Leger ..

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills h duly examined, and found to be correc and in accordance with the several Orders were be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed

1. *Clothing Account.*

£ s.

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

2. *Establishment Account.*

£ s.

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

3. *Workhouse Invoice Account.* £ s.

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

4. *Funerals, Election, Law, &c., Account.* £ s.

Clerks Petty Disbursements a/c

70 T. Prendergast Sundries 16 9

Clerks Petty Disbs

Credit Treasurer and Debit ~~Funerals, Election, Law, &c.~~, Account with the several sums as above.

Medical Officer

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

There are five Males and three Females (School Children) affected with Scrofula that I would advise to be sent to the Sea side for 3 Months.

15th June 1872 (Signed) R. J. Crean

Ordered, that the Master have the Children conveyed to the Sea side in care of a steady woman belonging to the Workhouse 3 or 4 times each week during the Summer, and that the expenses which he must necessarily incur in carrying out this arrangement be as small as possible.

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

The Fever Hospital requires limewashing.

Ordered that the Master get the Hospital limewashed and that the usual sum of £5 be paid for doing the work.

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

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

No 15372 dated 13th June 1872.
Referring to the alterations proposed to be effected in the Workhouse for the purpose of providing accommodation for additional officers &c &c.

The Board made no order thereon.

Resolved that the Tender of Mr Edmund Fortune to supply 30 Stone of Wool same as Sample at 1/11 per lb is accepted.

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	15
The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	545
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 15 day of June 1872,—*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 Crossabeg & Taghmon Glynn *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 that the Clerk procure from the Apothecaries Hall Dublin the Medicines required for the Crossabeg Dispensary District and Taghmon & Glynn Dispensary District respectively.

An Invoice of Medicines forwarded by the Contractor, for the *Dispensary Districe 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 Letters on matters arising under the Medical Charities Act or the Nuisances Removal Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given them respectively, to the following effect (or Orders were made on them respectively) as follows :—

Read Letter from *dated*
stating that

Next Meeting of the Board of Guardians to be held on Saturday the 22nd June 1872.

William Day
Presiding Chairman

Thos Rudorfitt
Clerk of Union

(Signed),

Clerk of the Union.

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WEXFORD UNION.

OF THE WORKHOUSE for the Week ending Saturday, the 22 day of June 1872

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
Workhouse, Fever Hospital	731 / 81	441 / 22										
TOTAL,	812	466										
Remaining on the above date as per last return.			4	13	134	156	39	25	43	15	29	458
Admitted during the week.			2	4	17	12	2	1	2	2	2	44
" " "			"	"	"	"	"	"	"	"	1	1
TOTAL,			6	17	151	168	41	26	45	17	32	503
Discharged during the week.			2	3	21	4	"	1	"	"	3	34
" " "			"	"	3	"	"	"	"	"	"	3
Discharged and Dead,			2	3	24	4	"	1	"	"	3	37
REMAINING ON THE ABOVE DATE.			4	14	127	164	41	25	45	17	29	466

RETURN OF SICK & LUNATICS. Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	109	In separate Wards.	14
In Fever Hospital.	22	In Wards with other Inmates	
Total,	131	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 434

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	169	382				
No. II.	114	182				
No. III.						
TOTAL,						

Comparative No. last year.... 589

Cost, £33:17:6

MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 22 day of June 1872

In the Chair, William Day Esq.

Other Guardians: Michael Kavanagh. James Harris. Patrick Codd. Charles Cole. Patrick Codd. John Nolan. Richard Murphy. Gregory Rossiter. Patrick Murphy. Bartholomew Furlong. James Murphy. Robert Fitzhenry and Richard Codd.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 31.

The Workhouse Register was produced, examined, and authenticated, from No. 2032 to No. 2069 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1597 to No. 1936, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 15th Instant.

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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 ordered on that day.

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

Paid during the week, ... £ 69 . 10

And that the Balance on the Account in Jasper J *the Guardians was* £ 7174 . 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 ascertained and authenticated by the Clerk.

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amoun of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	1
JOHN STAFFORD.....	do.	786	11	4	785	5	3	1	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	7	..	..	..
THOMAS SHARPE	do.	1296	6	0	1296	8	11	..	..	..
TOTAL....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Re £
MICHAEL J. O'CONNOR	Wexford,				72
	TOTAL,				72
JOHN STAFFORD.....	Ardcavan				"
	Ardcolm,				"
	Artramont,				"
	Kilpatrick,				"
	TOTAL,				1
JAMES MURPHY.....	Anghwilliam,				"
	Ballymitty,				"
	Carrig,				1
	Forth,				"
	Glynn,				"
	Harperstown,				"
	Killurin,				"
	Kilbride,				"
	Taghmon,				7
	Whitechurch,				11
	TOTAL,				
MARTIN CHAMBERS,	Drinagh,				"
	Killinick,				"
	Kilscoran,				"
	Lady's Island,				"
	Mayglass,				"
	Rosslare,				"
	Rathaspeck,				"
	St. Helen's,				"
	Tacumshane,				"
	TOTAL,				
THOMAS SHARPE....	Bridgetown,				"
	Kilmore,				"
	Kileowan,				"
	Newcastle,				"
	Tomhaggard,				"
	Bannow,				"
	Duncormack,				"
	Harristown,				"
	Killag,				"
	TOTAL,				
	TOTAL.....				84

NOTE—A total is to be inserted in *Red Ink* [illegible] *Debit the Treasurer and Credit the several Electoral Divisions, with the respective [illegible]*

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 £ 54 s. 2 d. 11

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	54	2	11
The Cost of Provisions and Necessaries consumed was	66	14	0
Debit Maintenance Account and Credit Provision Account.	66	14	0
And the general average Cost of an Inmate for the week was ...		2	8½
Average cost in Infirmary, ...		3	10 3/4
Average cost in Fever Hospital, ...		5	8½

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:—

340	lbs of Meat	"	lbs of Ginger	200	12 Nails
12	Bags of Flour	1	lbs of Pepper	200	6 do
"	Sacks of Wholemeal	4	quarts of Whiskey	200	4 do
"	Ton of Indian Meal	1	doz of Wine	2	Stone White Lead
"	Ton of Oatmeal	10	doz of Porter	1	Quart Varnish
"	Potatoes	480	Eggs	1/4	lb Vandyke Brown
60	Gallons Buttermilk	20	lbs of Candles	1/4	lb Ultramarine
465	Gallons Newmilk	14	lbs of Malt	1	oz Vermillion
1	cwt of Salt	1	lbs of Hops	1	lb Venetian Red
1	Chest lbs of Tea		cwt of Soda	1	Chisel Tool
100	lbs of Sugar		lbs of Starch	3	Large Coffins
6	lbs of Lump Sugar				
"	cwt of Rice				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 15 *day of* June *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	29	18	6
In Kind, ...	"	"	"
Total	29	18	6

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
o in Leger .. 71	No. I.	J. Whitty	30.0.0		
o in Leger .. 95	No. II.	P. Keating	40.0.0		
	No. III.				
	Total				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills duly examined, and found to be correc and in accordance with the several Orders were be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Sign

1. *Clothing Account.*

	£	s.

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

2. *Establishment Account.*

72	J. Prendergast	Clerk	3 Month Salary	25.0.0	80	M. King Salary	6
73	Rev. J. Roche	R.C. Chaplain	do	17.10.0	81	M. Higgins	3
74	Rev. J. Reed	P. Chaplain	do	7.10.0	86	C. Williams	4
75	R. J. Crean	Medical Officer	do	31.5.0	87	P. Keating	10
76	S. Kavanagh	Master	do	15.0.0	88	J. Whitty	8
77	A. Harper	Matron	do	7.10.0			
78	J. Irwin	Schoolmaster	do	9.7.6			
79	M. Irwin	Schoolmistress	do	5.0.0			

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

3. *Workhouse Invoice Account.*

		£	s.
85	F. Cosgrave Flour	118	15

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

4. *Funerals, Election, Law, &c., Account.*

		£	s.
72	J. Prendergast 1/4 Salary as Returning Officer	2	10
	Credit Treasurer and Debit Funerals &c &c with above sum		
94	J. Prendergast Sundries	11	15
	Clerk Petty Disbts &c		
	Clerk Petty Disbts &c		

Credit Treasurer and Debit ~~Funerals, Election, Law, &c.~~, Account with the several sums as above.

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

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

I have received the wool and beg to request that a Committee may compare it with the Sample.

Ordered that the wool has been examined by the Board and found to be equal to Sample.

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~~The following Orders of the Poor Law Commissioners were laid before the directions given thereon as follows:—~~

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

Ordered that the Clerk advertise for the supply for 3 Months of Flour, Wholemeal, Indian Meal, Oatmeal and Meat without bone. Tenders to be considered by the Board on the 6th Proximo, and that he advertise at same time for the supply of those articles which are usually contracted for 12 Months for same period, and that the Tenders be considered by the Board on the 6th and 13th Proximo.

Moved by Mr Richard Cadd and seconded by Mr James Murphy and passed:—
That the next meeting of the Board be held on Saturday the 6th July next.

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	16

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	564
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 22nd day of July 1872,—*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 M Act, were laid before the Board, and Directions were given for Payment thereof* (or such other Di be given:)

Dispensary District.

	Account of Mr.	for	Amount £
86	Wexford Dispensary District, M. J. Sheridan	3 Months Salary	30.0.
87	" " " J. H. Hadden	" "	10..0.
88	Broadway Dispensary District, W. Whittaker	3 Months Salary	25.0.
89	Bridgetown Dispensary District, A. Hulong	3 Months Salary	25.0.
90	Bannow Dispensary District, J. Boyd	3 Months Salary	25.0.
91	Taghmon & Glynn Dispensary District, D. O'Connor	3 Month Salary	25.0.
92	Crossabey Dispensary District J. Prendergast	1 Month's Salary	6..13.
93	" " " J. P. Murphy	8 Cases Rheumatism	4..0.

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for ended 18 *, having been submitted to the Board, the Clerk furnish to the Committee of each Dispensary District a statement of all the Expenses of the Distri been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispe for the half-year ended* 18

[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.]

District, . . £

District, . . £

District, . . £

District, . . £

District, . . £

District, . . £

entered on every ap- new Com- the Annual Guardians, and of any elec- vacancies in a Committee.

The Board elected the following Ratepayers 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 Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions thereon, them respectively, to the following effect (or Orders were made on them respectively) as follows :—

Read Letter from *dated*
stating that

Next Meeting of the Board of Guardians to be held on Saturday the 6th July 1872.

Jno. Walsh L.C.

Wm. Rudkin
Clerk of Union

(Signed),

Clerk of the Union.

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WEXFORD UNION.

OF THE WORKHOUSE for the Week ending Saturday, the 29 day of June 1872

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
	331	447										
	81	27										
	812	474										
Previous Sa- last return.			4	14	127	164	41	25	45	17	29	466
during the week.			1	4	8	5	"	3	1	2	5	29
			"	"	"	"	"	"	"	"	"	"
TOTAL,			5	18	135	169	41	28	46	19	34	495
ed during the week,			1	5	6	4	"	"	1	1	2	20
			"	"	"	1	"	"	"	"	"	1
charged and Dead,			1	5	6	5	"	"	1	1	2	21
ING ON THE OVE DATE.			4	13	129	164	41	28	45	18	32	474

RETURN OF SICK & LUNATICS. Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	114	In separate Wards.	14
In Fever Hospital.	27	In Wards with other Inmates	
Total,	141	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1872 432

TURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	169	382				
No. II.	114	182				
No. III.						
TOTAL,						

Comparative No. last year....

Cost, £ : :

of MINUTES *of Proceedings of the Board of Guardians, at a meeting held on Saturday, the day of* 187

: In the Chair,

Other Guardians :

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. ____ to No. ____ both inclusive, by the signature of the Chairman, and counter-signature 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 counter-signature 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 ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been in 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 ascertained and authenticated by the Clerk.

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	12
JOHN STAFFORD.....	do.	786	11	4	765	5	3	11	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	7	"	"	"
THOMAS SHARPE	do.	1296	6	0	1296	5	11	"	"	1
TOTAL.....		7418	17	2						

Name of each Collector.		Name of Electoral Division.	Collected and Lodged. £	s.	d.
MICHAEL J. O'CONNOR	Folio in leger / Folio in leger	*Wexford,* - -			
		TOTAL, -			
JOHN STAFFORD.....	Folio in Leger / Folio in Leger	*Ardcavan* - -			
	Folio in Leger / Folio in Leger	*Ardcolm,* - - -			
	Folio in Leger / Folio in Leger	*Artramont,* - -			
	Folio in Leger / Folio in Leger	*Kilpatrick,* - -			
		TOTAL, -			
JAMES MURPHY.....	Folio in Leger / Folio in Leger	*Anghwilliam,* - -			
	Folio in Leger / Folio in Leger	*Ballymitty,* - -			
	Folio in Leger / Folio in Leger	*Carrig,* - - -			
	Folio in Leger / Folio in Leger	*Forth,* - - -			
	Folio in leger / Folio in Leger	*Glynn,* - - -			
	Folio in Leger / Folio in Leger	*Harperstown,* - -			
	Folio in Leger / Folio in Leger	*Killurin,* - - -			
	Folio in Leger / Folio in Leger	*Kilbride,* - - -			
	Folio in leger / Folio in Leger	*Taghmon,* - - -			
	Folio in Leger / folio in Leger	*Whitechurch,* - -			
		TOTAL, -			
MARTIN CHAMBERS,	Folio in leger / Folio in Leger	*Drinagh,* - - -			
	Folio in Leger / Folio in Leger	*Killinick,* - - -			
	Folio in Leger / Folio in Leger	*Kilscoran,* - -			
	Folio in leger / folio in leger	*Lady's Island,* - -			
	Folio in Leger / Folio in leger	*Mayglass,* - -			
	Folio in Leger / folio in leger	*Rosslare,* - - -			
	Folio in leger / Folio in leger	*Rathaspeck,* - -			
	Folio in leger / folio in leger	*St. Helen's,* - -			
	Folio in Leger / Folio in Leger	*Tacumshane,* - -			
		TOTAL, -			
THOMAS SHARPE....	Folio in leger / Folio in leger	*Bridgetown,* - -			
	Folio in Leger / Folio in leger	*Kilmore,* - - -			
	Folio in leger / folio in leger	*Kilcowan,* - -			
	Folio in Leger / Folio in Leger	*Newcastle,* - -			
	Folio in Leger / folio in leger	*Tomhaggard,* - -			
	Folio in Leger / folio in Leger	*Bannow,* - - -			
	Folio in Leger / folio in leger	*Duncormack,* - -			
	Folio in Leger / folio in Leger	*Harristown,* - -			
	Folio in Leger / Folio in Leger	*Killag,* - - -			
		TOTAL, -			
		TOTAL.....			

NOTE—A total is to be inserted in *Red Ink* at the foot of each page of the Ledger, as follows:—
Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts.

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:—

lbs of Meat	lbs of Ginger
Bags of Flour	lbs of Pepper
Sacks of Wholemeal	quarts of Whiskey
Ton of Indian Meal	doz of Wine
Ton of Oatmeal	doz of Porter
Potatoes	Eggs
Gallons Buttermilk	lbs of Candles
Gallons Newmilk	lbs of Malt
cwt of Salt	lbs of Hops
lbs of Tea	cwt of Soda
lbs of Sugar	lbs of Starch
lbs of Lump Sugar	
cwt of Rice	

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

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

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

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

£ s. d.

In Money, ...

In Kind, ...

Total ... ...

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

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

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

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

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WEXFORD UNION.

OF THE WORKHOUSE for the Week ending Saturday, the 6th day of July 1872

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Boys and Girls. 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.
	831	449										
	81	21										
	812	470										
Previous Saturday last return.			4	13	129	164	41	28	45	18	32	474
During the week.			2	7	6	3	2	2	2	5	2	31
			"	"	"	"	"	"	"	"	"	"
TOTAL,			6	20	131	167	43	30	47	23	34	505
Died during the week.			2	6	9	8	"	2	1	2	3	33
			"	"	"	2	"	"	"	"	"	2
Discharged and Dead,			2	6	9	10	"	2	1	2	3	35
REMAINING ON THE ABOVE DATE.			4	14	123	160	43	28	46	21	31	470

RETURN OF SICK & LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	116	In separate Wards.	14
In Fever Hospital.	21	In Wards with other Inmates	"
Total,	137	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 439

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	167	383				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 601

Cost, £32:16:0

MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 6th day of July 1872

In the Chair, Thomas Walsh Esq. D.L. & Pierce Prendergast Esq.

Other Guardians: Charles Cole, John Sinnott, Patrick Murphy, William Goffney, Denis McDonald, James Hayes, James Morris, Edward Sinnott, Bartholomew Furlong, Richard Codd, John Roche, George Le Hunte, John Nolan, James Creane & James M. Keary.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2044 to No. 2129 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1527 to No. 1536, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 22nd Instant.

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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 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, ... £ 412.3

And that the Balance on the Account in favour of the Guardians was £ 362.7

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.	Date on which the War Rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amoun of Rate uncollected at close of each Week. £	s.	d.
Michael J. O'Connor.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	1
John Stafford.....	do.	786	11	4	765	5	3	1	6	1
James Murphy.....	do.	1141	16	9	1130	18	7	10	18	2
Martin Chambers, ...	do.	1181	0	7	1181	0	7	"	"	"
Thomas Sharpe	do.	1296	6	0	1296	8	11	"	"	"
Total.....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.
MICHAEL J. O'CONNOR, Folio in leger Folio in leger	Wexford, - -			
	Total, -			
JOHN STAFFORD..... Folio in Leger Folio in Leger	Ardcavan - -			
Folio in Leger Folio in Leger	Ardcolm, - - -			
Folio in Leger Folio in Leger	Artramont, - -			
Folio in Leger Folio in Leger	Kilpatrick, - -			
	Total, -			
JAMES MURPHY..... Folio in Leger Folio in Leger	Anghwilliam, - -			
Folio in Leger Folio in Leger	Ballymitty, - -			
Folio in Leger Folio in Leger	Carrig, - - -			
Folio in Leger Folio in Leger	Forth, - - -			
Folio in leger Folio in Leger	Glynn, - - -			
Folio in Leger Folio in Leger	Harperstown, - -			
Folio in Leger Folio in Leger	Killurin, - - -			
Folio in Leger Folio in Leger	Kilbride, - - -			
Folio in leger Folio in Leger	Taghmon, - - -			
Folio in Leger folio in Leger	Whitechurch, - -			
	Total, -			
MARTIN CHAMBERS, Folio in leger Folio in Leger	Drinagh, - - -			
Folio in Leger Folio in Leger	Killinick, - - -			
Folio in Leger Folio in Leger	Kilscoran, - -			
Folio in leger folio in leger	Lady's Island, - -			
Folio in Leger Folio in leger	Mayglass, - -			
Folio in Leger folio in leger	Rosslare, - - -			
Folio in leger Folio in leger	Rathaspeck, - -			
Folio in leger folio in leger	St. Helen's, - -			
Folio in Leger Folio in Leger	Tacumshane, - -			
	Total, -			
THOMAS SHARPE.... Folio in leger Folio in leger	Bridgetown, - -			
Folio in Leger Folio in leger	Kilmore, - - -			
Folio in leger folio in leger	Kilcowan, - -			
Folio in Leger Folio in Leger	Newcastle, - -			
Folio in Leger olio in leger	Tomhaggard, - -			
Folio in Leger folio in Leger	Bannow, - - -			
Folio in Leger folio in leger	Duncormack, - -			
Folio in Leger folio in Leger	Harristown, - -			
Folio in Leger Folio in Leger	Killag, - - -			
	Total, -			
	TOTAL.....			

NOTE—A total is to be inserted in *Red Ink* at the foot of each column, and the Division, as in the Rate Book.

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

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 £ 69 s. 19 d. 0

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	66	19	0
The Cost of Provisions and Necessaries consumed was	66	19	6
Debit Maintenance Account and Credit Provision Account.	66	0	6
And the general average Cost of an Inmate for the week was ...		2	7¼
Average cost in Infirmary, ...		3	8¾
Average cost in Fever Hospital, ...		5	5 3

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

354 lbs of Meat	" lbs of Ginger	100 Yards Wincey
12 Bags of Flour	" lbs of Pepper	200 Yards Throudking
2 Tierces Packs of Wholemeal	4 quarts of Whiskey	40 Feet Rope
1 Ton of Indian Meal	" doz of Wine	4 Barrels Lime
1 Ton of Oatmeal	8 doz of Porter	4 Whitewash Brushes
" Potatoes	" Eggs	1 Paint Brush
60 Gallons Buttermilk	10 lbs of Candles	10 Doz Quart Tins
471 Gallons Newmilk	14 lbs of Malt	10 Doz Pint Tins
1 cwt of Salt	1 lbs of Hops	
" lbs of Tea	" cwt of Soda	
100 lbs of Sugar	" lbs of Starch	
6 lbs of Lump Sugar		
" cwt of Rice		

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

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

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

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

	£	s.	d.
In Money, ...	29	18	6
In Kind, ...	"	"	"
Total	29	18	6

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

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

Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
No. I.	J. Whitty	25-0-0		
No. II.				
No. III.				
Total				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bill duly examined, and found to be correc and in accordance with the several Orders were be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Sig

1. *Clothing Account.*

			£	
98	E. Fortune	Wool	46	
	J. Murphy	Shoes	3	
99	J. Ryan	do	4	

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

2. *Establishment Account.*

			£	
100	E. Binns	Insurance	8	
101	L. Doyle	Snuff	1	
102	P. Curran	Surcoat &c	3	
	Registration a/c			
100	M. J. Sheridan	Reg Fees	15	

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

3. *Workhouse Invoice Account.*

			£	
103	L. Doyle	Groceries	59	
104	E. Maddock	Skimmilk	9	
105	M. Clarke	do	33	
106	P. Ryan	do	56	
107	P. Maddock	do	13	
108	E. Rossiter	Eggs	5	

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

4. *Funerals, Election, Law, &c., Account.*

			£	
Maintenance of Blind a/c				
109	J. Corbett	Passing of Paupers	7	
Funerals. &c &c a/c.				
113	J. Hoolin	Coffins	3	
Clerk Petty a/c.				
114	T. Henderson	Sundries	24	

Clerk Petty

Credit Treasurer and Debit ~~Funerals, Election, Law~~, &c., Account with the several sums as above.

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

Visited the Workhouse this day and found everything as it ought to be. Cleanliness and Regularity seemed the order of the day.

26th June 1872. (Signed) Charles Cole.

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

Since my last report 4 Males and one female affected with Small pox were admitted from the town, into the Fever Hospital.

6th July 1872. (Signed) P. J. Crean

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

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

No 102 M/72 dated 3rd July 1872.
Requesting Return of Current Rates &c &c.

A Notice dated 29th June 1872 from William M'Dermott Esq Auditor stating that he would attend at the Workhouse on 18th Day for the purpose of Auditing Union accounts to 25th March last.

Moved by Mr James Hayes and Seconded by Mr James Keane and passed—;

That the Petition just read praying for the immediate removal of Mr Justice Keogh from the Judicial Bench be adopted by this Board, that it be engrossed by the Clerk, sealed with the Union Seal, and signed by the Chairman, and then transmitted by the Clerk to Lord Granard for presentation to the House of Lords, and to Mr William A. Redmond for presentation to the House of Commons.

Ordered that Mary Hynes who states that her husband John Hynes has deserted her, be admitted with her four Children into this Workhouse, and that the Master take

legal measures for his apprehension.

Ordered that the Clerk lay before the Board on the 3rd Proximo, an Estimate of the Rate which will be required to defray the Expenses of the Union for 12 Months from 29th September next.

Ordered that the following Tenders are accepted for 3 Months and the Securities named in each approved by the Board, viz—

Mrs Sarah Godkin to supply Best Seconds Flour @ 35/4 per bag of 16 stone, Best Yellow Indian Meal sifted @ 8.. 9.. 0 per Ton, and Rice @ 13/6 per Cwt.

Mr Richard H. Geared to supply Best Wholemeal @ 36/3 per Sack and Best Oatmeal @ 14.. 14.. 0 per Ton.

Mr William Harvey to supply Best Beef without bone and Mutton for Officers only @ 7½ per lb.

Resolved that the following Tenders are accepted for 12 Months and the Securities named in each approved by the Board viz—

Mr Thomas O'Leary to supply Books, Forms, Stationery at the prices set forth in the Catalogue annexed to this Tender.

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	18
Ditto, disallowed	"
The number of Applicants admitted to the Workhouse was	13

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	564
The number of Applicants for whom Relief was not ordered	

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

Mr Mathew Harpur to supply the different Sizes of Nails for sums set forth in his Tender.

Mr George Sheffield to glaze the Windows of the Workhouse for 2/6 per Dozen Panes and the Windows of the Fever Hospital at 1/- per Square pane.

Mrs Anne Hayes to supply Buttermilk @ 3d per Gallon.

Mr Edward Kearns to supply Best Newport Coals @ 25/- per Ton and Salt @ 1/8 per Cwt.

Mr David Faris to supply Best Black Tea @ 2/6 per lb. Best Brown Sugar @ 4½ per lb. Pepper @ 8d per lb. Mustard @ 1/- per lb. Starch @ 3/8 per Stone. and Washing Soda @ 9/- per Cwt.

Mr Stephen Doyle to supply Lump Sugar @ 5d per lb. Best old Whiskey @ 15/9 per Gallon. French Brandy @ 440/- per Dozen Porter @ 1/9 per Dozen, Soap @ 32/- per Cwt. Wax Candles @ 1/8 per lb. Dipt Candles @ 6d per lb. Snuff @ 8/- per lb. Ginger @ 8d per lb and Best Old Port Wine @ 28/- per Dozen.

Next Meeting of the Guardians to be held on Saturday, the

day of 18

Signed,

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 6th, day of July 1872,—*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 Broadway & Bridgetown *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 that the Clerk procure from the Apothecaries Hall Dublin the Medicines required for Broadway and Bridgetown Dispensary District respectively.

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 M Act, were laid before the Board, and Directions were given for Payment thereof* (or such other D be given:)

Dispensary District.

Account of Mr. *for* : *Amount*

111 M. J. Sheridan Vac Fees 7. 16
112 A. Furlong do 7. 4

[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 ended 18 *, having been submitted to the Board, the Clerk* *furnish to the Committee of each Dispensary District a statement of all the Expenses of the Distric been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispe for the half-year ended* 18

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

entered on every ap- new Com- the Annual rdians, and of any elec- acancies in a mittee.

The Board elected the following Ratepayers 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 Re Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directio them respectively, to the following effect (or Orders were made on them respectively) as follows :—

Read Letter from *dated*
stating that

Next Meeting of the Board of Guardians to be held on Saturday the 13th July 1872.

John Simmott
presiding Chm.

Thos Rudkin
Clerk pro tem

(Signed),

Clerk of the Union.

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WEXFORD UNION.

OF THE WORKHOUSE for the Week ending Saturday, the 13th day of July 1872

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
	731 / 81	442 / 27										
	812	469										
Previous Sa[illegible] last return.			4	14	123	160	43	28	46	21	31	470
during the week.			4	"	6	6	3	3	2	3	"	27
" " "											2	2
TOTAL,			8	14	129	166	46	31	48	24	33	499
d during the week.			3	1	7	6	2	3	2	"	1	25
" " "			"	"	"	2	"	"	"	"	3	5
harged and Dead,			3	1	7	8	2	3	2	"	4	30
NG ON THE [illegible] DATE.			5	13	122	158	44	28	46	24	29	469

RETURN OF SICK & LUNATICS.		
Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
In Workhouse Hospital.	102	In separate Wards. 14
In Fever Hospital.	27	In Wards with other Inmates "
Total,	129	Total, 14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 423

URN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	167	383				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 602

Cost, £32:14:0

MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday the 13th day of July 1872

In the Chair, John Sinnott Esq.

Other Guardians: Charles Cole, Patk. Codd, James Hayes, Patrick Murphy, James Morris, John Nolan, Edwd. Sinnott, Walter Furlong, Bartlt. Furlong, Patrick Cord, Thos. Walsh, John Hunt, Martin Murphy, Richard Murphy, Walter Sinnott, James Murphy, George Le Hunte and Patrick Hayden.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2130 to No. 2160 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1597 to No. 1936, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 6th Instant.

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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 ordered on that day.

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

Paid during the week, ... £ 268..17..

And that the Balance on the Account in favour of *the Guardians was* £ 93..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 ascertained and authenticated by the Clerk.

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	1
JOHN STAFFORD.....	do.	786	11	4	785	5	3	1	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	7	"	"	"
THOMAS SHARPE	do.	1296	6	0	1296	8	11	"	"	1
TOTAL.....		7418	17	2	7334	10	8	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Rate
MICHAEL J. O'CONNOR, (Folio in leger, Folio in leger)	*Wexford,* - -				£ 72
	TOTAL, -				72
JOHN STAFFORD..... (Folio in Leger, Folio in Leger)	*Ardcavan* - -				
(Folio in Leger, Folio in Leger)	*Ardcolm,* - - -				
(Folio in Leger, Folio in Lege.)	*Artramont,* - -				
(Folio in Leger, Folio in Leger)	*Kilpatrick,* - -				
	TOTAL, -				1
JAMES MURPHY..... (Folio in Leger, Folio in Leger)	*Anghwilliam,* - -				"
(Folio in Leger, Folio in Leger)	*Ballymitty,* - -				"
(Folio in Leger, Folio in Leger)	*Carrig,* - - -				1
(Folio in Leger, Folio in Leger)	*Forth,* - - -				"
(Folio in leger, Folio in Leger)	*Glynn,* - - -				"
(Folio in Leger, Folio in Leger)	*Harperstown,* - -				"
(Folio in Leger, Folio in Leger)	*Killurin,* - - -				"
(Folio in Leger, Folio in Leger)	*Kilbride,* - - -				"
(Folio in leger, Folio in Leger)	*Taghmon,* - - -				7
(Folio in Leger, folio in Leger)	*Whitechurch,* - -				
	TOTAL, -				10
MARTIN CHAMBERS, (Folio in leger, Folio in Leger)	*Drinagh,* - - -				"
(Folio in Leger, Folio in Leger)	*Killinick,* - - -				"
(Folio in Leger, Folio in Leger)	*Kilscoran,* - -				"
(Folio in leger, folio in leger)	*Lady's Island,* - -				"
(Folio in Leger, Folio in leger)	*Mayglass,* - -				"
(Folio in Leger, folio in leger)	*Rosslare,* - - -				"
(Folio in leger, Folio in leger)	*Rathaspeck,* - -				"
(Folio in leger, folio in leger)	*St. Helen's,* - -				"
(Folio in Leger, Folio in Leger)	*Tacumshane,* - -				"
	TOTAL, -				"
THOMAS SHARPE.... (Folio in leger, Folio in leger)	*Bridgetown,* - -				"
(Folio in Leger, Folio in leger)	*Kilmore,* - - -				"
(Folio in leger, folio in leger)	*Kilcowan,* - -				"
(Folio in Leger, Folio in Leger)	*Newcastle,* - -				"
(Folio in Leger, folio in leger)	*Tomhaggard,* - -				"
(Folio in Leger, folio in Leger)	*Bannow,* - - -				"
(Folio in Leger, folio in leger)	*Duncormack,* - -				"
(Folio in Leger, folio in Leger)	*Harristown,* - -				"
(Folio in Leger, Folio in Leger)	*Killag,* - - -				"
	TOTAL, -				"
	TOTAL.....				84

NOTE—A total is to be inserted in *Red Ink* at the foot of *each* Collecting District to shew for *Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts* [illegible]

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 £ 64 *s.* 8 *d.* 3

Debit Provision Account and Credit Invoice Account. £ 64. s. 8. d. 3

The Cost of Provisions and Necessaries consumed was 67. 4. 9

Debit Maintenance Account and Credit Provision Account. 67. 4. 9

And the general average Cost of an Inmate for the week was ... 2. 7½

Average cost in Infirmary, ... 3. 9

Average cost in Fever Hospital, ... 5. 3¾

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:—

332	lbs of Meat	"	lbs of Ginger
12	Bags of Flour	"	lbs of Pepper
"	Sacks of Wholemeal	8	quarts of Whiskey
"	Ton of Indian Meal	2	doz of Wine
"	Ton of Oatmeal	8	doz. of Porter
"	Potatoes	480	Eggs
60	Gallons Buttermilk	10	lbs of Candles
580	Gallons Newmilk	"	lbs of Malt
1	cwt of Salt	"	lbs of Hops
1	Chest lbs of Tea	"	cwt of Soda
100	lbs of Sugar	"	lbs of Starch
6	lbs of Lump Sugar		
"	cwt of Rice		

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, ...	29.	18.	6
In Kind, ...	"	"	"
Total	29.	18.	6

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

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

Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
No. I.				
No. II.	P. Keating	45-0-0		
No. III.				
Total				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills [illegible] *duly examined, and found to be correc and in accordance with the several Orders were* [illegible] *be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed*

1. *Clothing Account.*

	£	s.

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

2. *Establishment Account.*

	£	s.
119 J. Harvey Rent	4	10
Registration a/c		
120 A. Furlong Fees	4	15

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

3. *Workhouse Invoice Account.*

	£	s.
116 S. Godkin Meal	28	16
117 J. Cosgrave Flour	40	12
118. W. Harvey Meal	50	1
122 C. Poxter Eggs	3	.

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

4. *Funerals, Election, Law, &c., Account.*

	£	s.
Clerk Petty a/c		
121 J. Prendergast Sundries	17	11
Clerk Petty Debit		

Credit Treasurer and Debit ~~Funerals, Election, Law, &c.~~, Account with the several sums as above.

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

Medical

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

Four Males and two females affected with Small pox were admitted into Hospital during the week all from the town.

13th July 1872 (Signed) P. J. Freaney

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

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

No 104 M 72 dated 4th July 1872.
Stating that they had forwarded two Copies of their 25th Annual Report.

No 18593/72 dated 8th July 1872.
Subject Juries Act Amendment Ireland.

A letter dated 5th July 1872 from Mr McMahon MP. Stating that he would support the prayer of the Petition forwarded from this Board for Amendment in the Grand Jury Laws, but would not support the prayer of the Petition for portion of the Salaries of Clerks of Unions to be paid out of the Consolidated Fund &c &c.

The Clerk reported that the accounts of the Union for the half Year ended 25th March 1872. were Audited during the week by Mr McDermott, and found Correct. excepting an item respecting which the Auditor made the following remark:- "A Bill of 200 Yards of Trilled Calico paid for during the half Year ended 25th March 1872. has not been entered

on the Clothing Materials Book and has not been accounted for. The Master Admits that this Calico was received but he is unable at the present moment to offer any explanation as to what became of it, he states it is very probable that in the hurry of business he omitted to enter it, I have no alternative under the circumstances but to debit him with the Cost of the Calico in question viz £ 6.13.4 and I accordingly Surcharge him with that Amount."

11th July 1872. (Signed) Wm McDermott.

Ordered that this Board of Guardians are satisfied that the Bale of Calico referred to by the Auditor was received into the House and was used in the making up of the Clothing - that it was only a clerical error on the part of the master in omitting to enter it on the Clothing Materials Book, and that under the circumstances the Board of Guardians do not wish to charge him with the Amount, that the Board have cautioned the Master to be more particular in distributing the Calico for the repairs of the Clothing in the House, and have directed the Clerk to bring this minutes under the notice of the Auditor when he next visits the Workhouse in the hope that he will not ask the Guardians to require the Master to pay the cost of the Calico surcharged to him,

The Abstracts of the Accounts were laid before the Board approved and signed by the Chairman,

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	18
Ditto, disallowed	
The number of Applicants admitted to the Workhouse was	11
The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	563
The number of Applicants for whom Relief was not ordered	

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

Ordered that a Warrant be issued for the apprehension of Charles Kelly of Wexford, whose Children in consequence of his having deserted them, have been this day admitted into this Workhouse.

Resolved that the following Tenders are accepted for 12 Months and the Securities named in each approved by the Board viz.

Messrs Cullen & O'Farrell to supply Blay Calico @ 7d per yard and Linsey @ 1/6 per yard.

Mrs F. Wilson to supply Twilled Calico @ 8d per Yard Linen @ 10d per yard and Long Cloth @ 8d per yard

Mrs Ellen Coghlan to supply Winey @ 9d per Yard and Cotton Handkerchiefs @ 6d each.

Mr William Connick to supply Shrouding Calico @ 3d per yd and Navy Blue @ 10d per yard

Mr James Grace to supply Thread @ 2/6 per lb and Buttons @ 9d per Gross.

Mr Thomas Devereux to supply Brushes at the prices set forth in his Tender.

Mr Mathew Harper to supply Quart Tins @ 3/6 per Dozen and Pint Tins @ 2/6 per Dozen.

Next Meeting of the Guardians to be held on Saturday, the

day of 18

Signed,

Clerk of the Union.

[Wexford—Printed at The Independent Office.]

Mr John Cullen to supply Oils and Colours at the prices specified in his Tender.

Mr Michael Byrne to sweep the Chimneys of the Workhouse and Fever Hospital for £4 per year.

Mrs Catherine Tunnett to supply Butt Leather @ 1/4 per lb Kip Leather @ 2/6 per lb and Slitter Leather @ 1/7 per lb

Mr Patrick Walsh Reo to supply Needles. Tape. Thimbles &c &c at the prices marked in their Tender.

Mr Michael Walsh to supply Shoe findings at same prices as charged by him last Year.

Mr Michael Neill to supply Large Coffins @ 5/- per Coffin Small Coffins @ 2/6 per Coffin and Infants Coffins @ 8d each, the scantling to be used to be 3/4 inch thick.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 13th day of July 18 72.—*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:—*

There was no business under the above acts transacted by the Board of Guardians of this Union at their meeting held on Saturday the 13th July 1872.

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

Read Letter from *dated*
stating that

Next Meeting of the Board of Guardians to be held on Saturday the 8th July 1892.

Chas. Cole
Presiding Chm

Thos Bredright
Clerk of Union

(Signed),

Clerk of the Union.

Wexford—Printed at The Independent Office.

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WEXFORD UNION.

THE WORKHOUSE for the Week ending Saturday, the 20th day of July 1872

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Boys and Girls. 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.
	731	435										
	81	27										
	812	462										
Previous Sa- r last return.			5	13	122	158	44	28	46	24	21	469
uring the week.			5	2	6	2	1	1	2	-	-	19
			-	-	-	-	-	-	-	-	2	2
TOTAL,			10	15	128	160	45	29	48	24	31	490
d during the week.			4	3	7	5	-	2	-	-	1	22
			-	-	1	4	-	-	-	-	1	6
arged and Dead,			4	3	8	9	-	2	-	-	2	28
NG ON THE E DATE.			6	12	120	151	45	27	48	24	29	462

RETURN OF SICK & LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	405	In separate Wards.	—
In Fever Hospital.	27	In Wards with other Inmates	74
Total,	432	Total,	74

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 415

RN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 20th day of July 1872 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	173	393				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 602

Cost, £32:12:6

MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the day of July 1872

In the Chair, Charles Cole Esq & Thomas Walsh Esq. D.L.

Other Guardians:

Mich. Kavanagh, James Morris, Patk. Codd, Jas. M. Neary, Wm. Solan, Patk. Hayden & Edwd. J. Flood M.P.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2163 *to No.* 2189 *both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

The Out-door Relief Register was produced, examined and authenticated, from No. 1597 *to No.* 1936 *inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

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

That he had complied with the orders given him by the Board on the 13th Instant.

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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 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, ... £ 338. 15

And that the Balance on the Account against *the Guardians was* £ 245. 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 ascertained and authenticated by the Clerk.

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

RATE RETURNS.

Name of each Collector.	Date on which the War Rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amoun of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	940	18	6	72	4	"
JOHN STAFFORD.....	do.	786	11	4	785	3	3	1	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	10	10	18	2
MARTIN CHAMBERS,	do.	1181	0	7	1181	0	7	"	"	"
THOMAS SHARPE.....	do.	1296	6	0	1296	8	11	"	"	1
TOTAL.....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.
MICHAEL J. O'CONNOR	Wexford, - -			
	TOTAL, -			
JOHN STAFFORD.....	Ardcavan - -			
	Ardcolm, - - -			
	Artramont, - -			
	Kilpatrick, - -			
	TOTAL, -			
JAMES MURPHY.....	Anghwilliam, - -			
	Ballymitty, - -			
	Carrig, - - -			
	Forth, - - -			
	Glynn, - - -			
	Harperstown, - -			
	Killurin, - - -			
	Kilbride, - - -			
	Taghmon, - - -			
	Whitechurch, - -			
	TOTAL, -			
MARTIN CHAMBERS,	Drinagh, - - -			
	Killinick, - - -			
	Kilscoran, - -			
	Lady's Island, - -			
	Mayglass, - -			
	Rosslare, - - -			
	Rathaspeck, - -			
	St. Helen's, - -			
	Tacumshane, - -			
	TOTAL, -			
THOMAS SHARPE....	Bridgetown, - -			
	Kilmore, - - -			
	Kilcowan, - -			
	Newcastle, - -			
	Tomhaggard, - -			
	Bannow, - - -			
	Duncormack, - -			
	Harristown, - -			
	Killag, - - -			
	TOTAL, -			
	TOTAL.....			

NOTE—A total is to be inserted in *Red Ink* at the foot of *each* Collector's Diagram, as well as for the Total. *Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts.*

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.* 17 *d.* 9

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	71.	17.	9
The Cost of Provisions and Necessaries consumed was	67.	12.	0
Debit Maintenance Account and Credit Provision Account.	67.	12.	0
And the general average Cost of an Inmate for the week was ...		2.	8¼
Average cost in Infirmary, ...		3.	9¼
Average cost in Fever Hospital, ...		5.	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:—

318	lbs of Meat	"	lbs of Ginger	200	yards Blay Calics
12	Bags of Flour	1	lbs of Pepper	12	lbs Sewing Thread
"	Sacks of Wholemeal	"	quarts of Whiskey	2	Dozen Reels Tape
"	Ton of Indian Meal	2	doz of Wine	100	Yards Linen
"	Ton of Oatmeal	12	doz of Porter	50	Yards Long Cloth
"	Potatoes	"	Eggs	3	Doz Small Combs
60	Gallons Buttermilk	10	lbs of Candles	3	Doz Coarse Combs
500	Gallons Newmilk	14	lbs of Malt	56	lbs Logwood
1	cwt of Salt	1	lbs of Hops	7	lbs Copperas
"	lbs of Tea	"	cwt of Soda	1	Doz Papers Pins
100	lbs of Sugar	"	lbs of Starch		
6	lbs of Lump Sugar				
"	cwt of Rice				

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

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

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

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

	£	s.	d.
In Money, ...			
In Kind, ...			
Total			

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
in Leger .. 123	No. I.	J. Whitty	300.0		
in Leger ..	No. II.				
	No. III.				
	Total,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills duly examined, and found to be correc and in accordance with the several Orders were be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed

1. *Clothing Account.*

		£	
124	T. Wilson Calico	5	
125	W. Connick Do	8	

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

2. *Establishment Account.*

		£	
	Registration a/c		
126	J. Stafford Fees	3	

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

3. *Workhouse ~~Invoice~~ Account.*

		£	
	Burial		
125	W Connick Shrouding	2	10

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

4. *Funerals, Election, Law, &c., Account.*

		£	
	Clerks Petty Disbts a/c		
128	T. Prendergast Sundries	10	
	Clerks Petty Disbts a/c		

Credit Treasurer and Debit ~~Funerals, Election, Law~~, &c., Account with the several sums as above.

Medical Officer

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

Two Females and one Male affected with Small pox were admitted during the week from the town into Hospital.

July 20th 1872. Signed R. J. Crean

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

I refused to take the Meat supplied on 17th Inst as being inferior. The Contractor supplied good Meat instead.

Ordered that the Clerk write to the Meat Contractor to request that he will during the unexpired period of his Contract supply this Workhouse with Meat of the best quality.

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

The following Letters from the Poor Law Commissioners, and others, were rec and directions given to answer them respectively, to the following effect (or, Order respectively as follows):—

No 19512/72 dated 15th July 1872.
Subject. "Admission of Strangers to Workhouses".

Ordered that the Commissioners be informed that their request contained in the above letter has been complied with.

No 19470/72 dated 16th July 1872.
requesting that a copy of the Estimate of the Rates required to meet the expenses of the Union for 12 Months may be transmitted to them when the Rates shall have been agreed by the Board.

A letter dated 18th July 1872.
from W. A. Redmond M. P. stating that he had presented to the House of Commons the Petition from this Board praying for the removal from the Bench of Mr Justice Keogh and that he would give his warmest support to that prayer.

Ordered that Sylvester Hanton be admitted into this Workhouse

and that the relief which will be afforded him be by way of loan to James Furlong of Forth Commons who agreed to support Hanton during his life when he obtained the possession of Hantons land, and that the Clerk write to Furlong to request that he will attend the Board on Saturday next to explain why he has not fulfilled his agreement.

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	18
Ditto, disallowed	
The number of Applicants admitted to the Workhouse was	3

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	573
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 20th day of July 1872,—*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 Me Act, were laid before the Board, and Directions were given for Payment thereof* (or such other Dir be given:)

Broadway Dispensary District.

Account of Mr. *for* : *Amount £*

127 Mrs Mahoney Walker Salary £. 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 t ended 18 , *having been submitted to the Board, the Clerk w furnish to the Committee of each Dispensary District a statement of all the Expenses of the Distric been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispe for the half-year ended* 18

District, . . £

District, . . £

District, . . £

District, . . £

District, . . £

be entered on of every ap- a new Com- the Annual Guardians, and on of any elec- y vacancies in a Committee.

The Board elected the following Ratepayers 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 Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given on them respectively, to the following effect (or Orders were made on them respectively) as follows :—

Read Letter from *dated*

stating that

Report Form P. From Dr Sheridan Medical Officer of Wexford Dispensary District, containing the names of 57 Children unvaccinated, was laid before the Board.

Ordered that Mr Keating Relieving Officer serve notice on the Parents of the Children named in this Report requiring them to present their Children respectively without further delay to the Medical Officer of the District for Vaccination otherwise the Board of Guardians will institute proceedings against them for violation of the Law. and that the Relieving Officer be paid such remuneration for carrying out this order as the Guardians may consider sufficient, such payment however to be subject to the approval of the Poor Law Commissioners.

Next Meeting of the Board of Guardians to be held on Saturday the 12th July 1873.

Chas. Cole
presiding Chm.

(Signed) Thos Pudifoot
Clerk of the Union.

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WEXFORD UNION.

F THE WORKHOUSE for the Week ending Saturday, the 27th day of July 1872.

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
	331	421										
	81	24										
	812	445										
n Previous Sa- er last return.			6	12	120	151	45	27	48	24	29	462
during the week.			4	1	5	4	1	3	"	1	1	20
. . . .			"	"	"	"	"	"	"	"	"	"
TOTAL,			10	13	125	155	46	30	48	25	30	482
d during the week.			4	3	10	5	3	6	1	2	"	34
. . . .			"	"	2	1	"	"	"	"	"	3
harged and Dead,			4	3	12	6	3	6	1	2	"	37
ING ON THE E DATE.			6	10	113	149	43	24	47	23	30	445

RETURN OF SICK & LUNATICS.		
Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	OBSERVATIONS.
In Workhouse Hospital. 98	In separate Wards. "	
In Fever Hospital. 24	In Wards with other Inmates 114	
Total, 122	Total, 114	

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1872 417

TRN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	173	393				
No. II.	118	180				
No. III.						
TOTAL,	291	573				

Comparative No. last year.... 602

Cost, £32:12:6

MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 27 day of July 1872

: In the Chair, Charles Cole Esq. Pierce Nolan Esq JP.

Other Guardians:

Patrick Murphy. William Day. James Hayes. Patrick Codd. John Sinnott. Patrick Codd. James Murphy. Walter Furlong. George Le Hunte M. Richard Codd. Richard Murphy. John Nolan. James M. Vicary.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2190 to No. 2210 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1537 to No. 1936, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 20th Instant

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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 ordered on that day.

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

Paid during the week, ... £ 315.12

And that the Balance on the Account in favour of the Guardians was £ 70.8

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	1
JOHN STAFFORD.....	do.	786	11	4	765	5	3	1	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS,	do.	1181	0	7	1181	0	7	..	..	..
THOMAS SHARPE.....	do.	1296	6	0	1296	8	11	..	..	..
TOTAL.....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Rate
MICHAEL J. O'CONNOR,					
Folio in leger Folio in leger	*Wexford,* - -				72
	TOTAL, -				
JOHN STAFFORD.....					
Folio in Leger Folio in Leger	*Ardcavan* - -				1
Folio in Leger Folio in Leger	*Ardcolm,* - - -				
Folio in Leger Folio in Lege-	*Artramont,* - -				
Folio in Leger Folio in Leger	*Kilpatrick,* - -				
	TOTAL, -				1
JAMES MURPHY.....					
Folio in Leger Folio in Leger	*Aughwilliam,* - -				
Folio in Leger Folio in Leger	*Ballymitty,* - -				
Folio in Leger Folio in Leger	*Carrig,* - - -				1
Folio in Leger Folio in Leger	*Forth,* - - -				
Folio in leger Folio in Leger	*Glynn,* - - -				
Folio in Leger Folio in Leger	*Harperstown,* - -				
Folio in Leger Folio in Leger	*Killurin,* - - -				
Folio in Leger Folio in Leger	*Kilbride,* - - -				
Folio in leger Folio in Leger	*Taghmon,* - - -				7
Folio in Leger folio in Leger	*Whitechurch,* - -				
	TOTAL, -				10
MARTIN CHAMBERS,					
Folio in leger Folio in Leger	*Drinagh,* - - -				
Folio in Leger Folio in Leger	*Killinick,* - - -				
Folio in Leger Folio in Leger	*Kilscoran,* - -				
Folio in leger folio in leger	*Lady's Island,* - -				
Folio in Leger Folio in leger	*Mayglass,* - -				
Folio in Leger folio in leger	*Rosslare,* - - -				
Folio in leger Folio in leger	*Rathaspeck,* - -				
Folio in leger folio in leger	*St. Helen's,* - -				
Folio in Leger Folio in Leger	*Tacumshane,* - -				
	TOTAL, -				
THOMAS SHARPE....					
Folio in leger Folio in leger	*Bridgetown,* - -				
Folio in Leger Folio in leger	*Kilmore,* - - -				
Folio in leger folio in leger	*Kilcowan,* - -				
Folio in Leger Folio in Leger	*Newcastle,* - -				
Folio in Leger olio in leger	*Tomhaggard,* - -				
Folio in Leger folio in Leger	*Bannow,* - - -				
Folio in Leger folio in leger	*Duncormack,* - -				
Folio in Leger folio in Leger	*Harristown,* - -				
Folio in Leger Folio in Leger	*Killag,* - - -				
	TOTAL, -				
TOTAL.....					84

NOTE—A total is to be inserted in *Red Ink* at the foot of each Collector's Distribution Account, for the Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts

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 £ 65 s. 17 d. 8

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	65.	17.	8
The Cost of Provisions and Necessaries consumed was	66.	3.	4
Debit Maintenance Account and Credit Provision Account.	66.	3.	4
And the general average Cost of an Inmate for the week was ...		2.	8¼
Average cost in Infirmary, ...		3.	9
Average cost in Fever Hospital, ...		5.	4½

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:—

313	lbs of Meat	"	lbs of Ginger		2 Dozen Awl Blades
12	Bags of Flour	1	lbs of Pepper		6. Shoemakers Knives
"	Sacks of Wholemeal	8	quarts of Whiskey		12000 Shoe Nails
"	Ton of Indian Meal	"	doz of Wine		1 Gal Neats foot Oil
"	Ton of Oatmeal	10	doz of Porter		1 Stone of Pitch
"	Potatoes	"	Eggs		1 lb Sampetruck
60	Gallons Buttermilk	10	lbs of Candles		1 Gal Sweet oil
493	Gallons Newmilk	14	lbs of Malt		1 Doz Chamber Pans
1	cwt of Salt	1	lbs of Hops		1 Dz Brooms & Sugs
	lbs of Tea	½	cwt of Soda		6 Large Coffins
100	lbs of Sugar	14	lbs of Starch		
6	lbs of Lump Sugar				
	cwt of Rice				

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

	£	s.	d.
In Money, ...	31.	3.	6
In Kind, ...	"	"	"
Total	31.	3.	6

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
in Leger .. 129	No. I.	P. Keating	40. 0. 0		
in Leger ..	No. II.				
	No. III.				
	Total,				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills have duly examined, and found to be correc and in accordance with the several Orders were be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed

1. *Clothing Account.*

		£	s.
130	Cullen & O Farrell Calico	12	1
131	J. Grace Thread	7	16
132	C. Sumott Leather	11	13
133	J. Murphy Shoes	3	10

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

2. ~~*Establishment*~~ *Account.*

		£	s.
	Clerks Petty Disbts a/c		
134	T. Prendergast Sundries	11	18
	Clerks Petty Disbts a/c		

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

3. *Workhouse Invoice Account.*

£	s.

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

4. *Funerals, Election, Law, &c., Account.*

£	s.

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

The queries were all answered favourably.

The House is in very good order. A female Lunatic Catherine Staunton ought to be removed to the Lunatic Asylum.

July 29th 1872 (Signed) George Le Hunte

Ordered that the necessary steps be taken by the Master to remove the Woman Staunton to Enniscorthy Lunatic Asylum as early as practicable.

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

No case of Small pox admitted into Hospital during this week.

27th July 1872. (Signed) Robert Hearn

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~~The following Orders of the Poor Law Commissioners were laid before the~~ directions given thereon as follows:—

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

No 14073/72 dated 25th July 1872.
transmitting cheque for "Medical and Educational Grant" amount £312.15.5.

A letter dated 23rd July 1872.
from Doctor Sinclair forwarding Copy of Annual Report of Cork Poor Institution.

Ordered that the Clerk write to Doctor Sinclair to inform him that the Board will subscribe for all the Dispensary Districts of the Union commencing from the 1st January next and that four out of the six Dispensaries of the Union are paid for up to that date.

Ordered that James Furlong of Forth Commons be charged 2/6 weekly for the Maintenance of Sylvester Hanton whilst he remains an Inmate of this House.

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	5
The number of Applicants admitted to the Workhouse was	
The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	573
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 27th day of July 1872,—*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 Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given on them respectively, to the following effect (or Orders were made on them respectively) as follows :—

Read Letter from Commissioners *dated* 23rd July 1872. *stating that*

Requesting Returns of the Officers of the Several Dispensary Districts of the Union may be forwarded without further delay &c &c.

Next Meeting of the Board of Guardians to be held on Saturday the 3rd day of August 1872.

John Sinnott
presiding Chm.

(Signed) [signature]
Clerk of the Union.

Wexford—Printed at The Independent Office.

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WEXFORD UNION.

OF THE WORKHOUSE for the Week ending Saturday, the 3 day of August 1872

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Boys and Girls. 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.
...for ...use ...Hospital	331 / 81	410 / 26										
...	812	436										
...in Previous Saturday last return.			6	10	112	149	43	24	47	24	30	445
...during the week.			1	3	5	5	1	3	4	"	1	23
...			-	-	-	-	-	-	-	-	-	-
TOTAL,			7	13	117	154	44	27	51	24	31	468
...d during the week.			1	4	12	4	2	4	3	2	"	32
...			-	-	-	-	-	-	-	-	-	-
...harged and Dead,			1	4	12	4	2	4	3	2	"	32
...ING ON THE ...E DATE.			6	9	105	150	42	23	48	22	31	436

RETURN OF SICK & LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	58	In separate Wards.	14
In Fever Hospital.	26	In Wards with other Inmates	"
Total,	26	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 421

...RN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	172	381				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 602

Cost, £32:12:6

MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 3 day of August 1872

: In the Chair, John Sumott Esqr

Other Guardians: John Roche. James Hayes. Richard Codd. Charles Cole. Gregory Rossiter. Edward Sumott. James W. Vicary. Patrick Codd. Bartholomew Furlong.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81:

The Workhouse Register was produced, examined, and authenticated, from No. 2209 to No. 2430 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1577 to No. 1936, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 27th Ultimo.

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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 ordered on that day.

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

Paid during the week, ... £ 64. 17.

And that the Balance on the Account against *the Guardians was* £ 69. 14

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been 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.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Rec £
MICHAEL J. O'CONNOR,					
Folio in leger Folio in leger	*Wexford,* - -				72
	TOTAL, -				72
JOHN STAFFORD.....					
Folio in Leger Folio in Leger	*Ardcavan* - -				
Folio in Leger Folio in Leger	*Ardcolm,* - - -				
Folio in Leger Folio in Leger	*Artramont,* - -				
Folio in Leger Folio in Leger	*Kilpatrick,* - -				
	TOTAL, -				
JAMES MURPHY.....					
Folio in Leger Folio in Leger	*Anghwilliam,* - -				
Folio in Leger Folio in Leger	*Ballymitty,* - -				
Folio in Leger Folio in Leger	*Carrig,* - - -				1
Folio in Leger Folio in Leger	*Forth,* - - -				
Folio in leger Folio in Leger	*Glynn,* - - -				
Folio in Leger Folio in Leger	*Harperstown,* - -				
Folio in Leger Folio in Leger	*Killurin,* - - -				
Folio in Leger Folio in Leger	*Kilbride,* - - -				
Folio in leger Folio in Leger	*Taghmon,* - - -				7
Folio in Leger folio in Leger	*Whitechurch,* - -				
	TOTAL, -				10
MARTIN CHAMBERS,					
Folio in leger Folio in Leger	*Drinagh,* - - -				
Folio in Leger Folio in Leger	*Killinick,* - - -				
Folio in Leger Folio in Leger	*Kilscoran,* - -				
Folio in leger folio in leger	*Lady's Island,* - -				
Folio in Leger Folio in leger	*Mayglass,* - -				
Folio in Leger folio in leger	*Rosslare,* - - -				
Folio in leger Folio in leger	*Rathaspeck,* - -				
Folio in leger folio in leger	*St. Helen's,* - -				
Folio in Leger Folio in Leger	*Tacumshane,* - -				
	TOTAL, -				
THOMAS SHARPE....					
Folio in leger Folio in leger	*Bridgetown,* - -				
Folio in Leger Folio in leger	*Kilmore,* - - -				
Folio in leger folio in leger	*Kilcowan,* - -				
Folio in Leger Folio in Leger	*Newcastle,* - -				
Folio in Leger folio in leger	*Tomhaggard,* - -				
Folio in Leger folio in Leger	*Bannow,* - - -				
Folio in Leger folio in leger	*Duncormack,* - -				
Folio in Leger folio in Leger	*Harristown,* - -				
Folio in Leger Folio in Leger	*Killag,* - - -				
	TOTAL, -				
	TOTAL.....				

RATE RETURNS.

Name of each Collector.	Date on which the War Rate for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	1
JOHN STAFFORD.....	do.	786	11	4	765	5	3	1	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	7	,	,	,
THOMAS SHARPE	do.	1296	6	0	1296	8	11	,	,	,
TOTAL.....		7418	17	2	7314	5	10	84	8	4

NOTE—A total is to be inserted in *Red Ink* at the foot of *each* Collector's Abstract, and entered for the *Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.*

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 56 *s.* 19 *d.* 9

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	56.	19.	9
The Cost of Provisions and Necessaries consumed was	65.	3.	9
Debit Maintenance Account and Credit Provision Account.	65.	3.	9
And the general average Cost of an Inmate for the week was ...		2.	8
Average cost in Infirmary, ...		3.	9¼
Average cost in Fever Hospital, ...		5.	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:—

324	lbs of Meat	"	lbs of Ginger	4 lbs Snuff	
12	Bags of Flour	1	lbs of Pepper	30 lbs Worsted	
2	Sacks of Wholemeal (Stone Jars)	8	quarts of Whiskey	4 Doz Lemons	
"	Ton of Indian Meal	"	doz of Wine	1 Doz Machine Needles	
"	Ton of Oatmeal	10	doz of Porter	4 oz Vandyke Brown	
"	Potatoes	480	Eggs	4 oz Rose Pink	
50	Gallons Buttermilk	20	lbs of Candles	½ Gal Varnish	
489	Gallons Newmilk	"	lbs of Malt	1 Gal Boiled oil	
1	cwt of Salt	"	lbs of Hops	1 Stone White Lead	
1	Chest lbs of Tea	"	cwt of Soda	2 lbs Umber	
100	lbs of Sugar	"	lbs of Starch	2 lbs Chrome Yellow	
10	lbs of Lump Sugar			1 lb Driers	
"	cwt of Rice			1 quart Turpentine	
				200 yards Twaley	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 29 *day of* July *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	31.	1.	10
In Kind, ...	–	–	–
Total	31.	1.	10

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

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

Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
No. I.	James Smith	25.0.0		
No. II.				
No. III.				
Total,				

Folio in Leger .. 135

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills h duly examined, and found to be correc and in accordance with the several Orders were be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed

1. *Clothing Account.*

	£	s.
136 Clerks Petty Disbts a/c		
J. Prendergast Sundries	16	12
Clerks Petty a/c		

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

2. *Establishment Account.*

	£	s.

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

3. *Workhouse Invoice Account.*

	£	s.

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

4. *Funerals, Election, Law, &c., Account.*

	£	s.

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

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~~The following Orders of the Poor Law Commissioners were laid before the~~ directions ~~given thereon as follows:—~~

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

Ordered that Notice requiring Thomas Hawkins of Keysars Lane Wexford to enter this Workhouse be served on him by the Clerk, his child whom he is liable to maintain being at present relieved therein.

Ordered that Charles Loughlin who has taken his children out of the Workhouse be not charged for the Relief afforded them by the Union.

Ordered that the Clerk advertise for the supply of New Milk for 12 Months. Tenders to be considered by the Board on 17th Instant.

The Clerk in compliance with the order given him by the Board on the 6th Ultimo laid before the Board on this day the Estimate for a New Rate &c &c.

Moved by Mr John Roche and seconded by Mr Charles Cole and passed: That it is the opinion of this Board that

the Clerks Estimate can be reduced by one-fourth and that the balance will be sufficient to defray the expenses of the Union for 12 Months from the 29 September next. and we therefore direct that the following poundage rates instead of those set forth in the Estimate of the Clerk be struck on the Under-mentioned Electoral Divisions respectively viz:—

Ardcavan	1/- 4 in the £	Kilmore	1/- 3 in the £
Ardcolm	1/- 3 " " "	Kilpatrick	1/- 0 " " "
Artramont	2/- 4 " " "	Kilscavan	1/- 0 " " "
Anghavellians	1/- 11 " " "	Ladys Island	/- 10 " " "
Ballymitty	/- 10 " " "	Mayglass	/- 9 " " "
Bannow	1/- 0 " " "	Newcastle	1/- 3 " " "
Bridgetown	1/- 11 " " "	Rathespick	/- 11 " " "
Carrick	1/- 5 " " "	Rosslare	1/- 0 " " "
Drinagh	/- 10 " " "	St Helens	1/- 0 " " "
Duncormick	1/- 0 " " "	Tacumshane	1/- 5 " " "
Forth	/- 11 " " "	Taghmon	2/- 3 " " "
Glynn	1/- 0 " " "	Tomhaggard	1/- 0 " " "
Harpurstown	1/- 9 " " "	Wexford	4/- 0 " " "
Harristown	1/- 0 " " "	Whitechurch	/- 10 " " "
Kilbride	/- 11 " " "		
Kilcowan	1/- 0 " " "		
Killag	/- 9 " " "		
Killinick	1/- 6 " " "		
Killurin	1/- 2 " " "		

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

The number of provisional admissions to the Workhouse confirmed was	19
Ditto, disallowed	
The number of Applicants admitted to the Workhouse was	4

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	561
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 03 day of August 1872,—*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 Letters on matters arising under the Medical Charities Act or the Nuisances Removal Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given them respectively, to the following effect (or Orders were made on them respectively) as follows:—

Read Letter from *dated*

stating that

Report Form P. for Bannow Dispensary District laid before the Board. Three cases not Vaccinated but Doctor Boyd Medical Officer of the District states that there is no case requiring Summons".

Ordered that a sum of £2 be allowed to Mr Keating Relieving Officer for serving the parents of 57 Children reported by Dr Sheridan as not having been vaccinated with notice requiring them to present their Children respectively to a Doctor for the purpose of having them Vaccinated and that the Poor Law Commissioners be requested to sanction the payment

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Next Meeting of the Board of Guardians to be held on Saturday the 13 August 1892.

James Mc. O'Keane. Chairman

(Signed), Thos Redmond

Clerk of the Union.

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WEXFORD UNION.

OF THE WORKHOUSE for the Week ending Saturday, the 10th day of August 1872

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
...for ...ons is	331	399										
...ons, ...hospital	81	26										
...l.	812	425										
...n Previous Sa-...per last return.			6	9	105	150	42	23	48	22	31	436
...during the week.			3	6	10	6	"	"	"	"	"	25
. . . .											1	1
TOTAL,			9	15	115	156	42	23	48	22	32	462
...ed during the week,			3	7	10	8	1	5	1	"	1	36
. . . .			"	"	1	"	"	"	"	"	"	1
...charged and Dead,			3	7	11	8	1	5	1	"	1	37
...ING ON THE ...VE DATE.			6	8	104	148	41	18	47	22	31	425

RETURN OF SICK & 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.	4
In Fever Hospital.	26	In Wards with other Inmates	44
Total,	125	Total,	44

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 428

...URN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the ... day of ... 187 ... authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	174	385				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 602

Cost, £32:10:6

...MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 10 day of August 1872

...: In the Chair, Alderman Vicary Pierce Ryan Esq. J.P.

Other Guardians: Denis McDonald. Patrick Murphy. James Morris. Walter Fulong. Edwd. Sinnott. William Day. Charles Cole. Thomas Walsh 206. Battle Fulong. Thomas Walsh & Martin Murphy.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2431 to No. 2453 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1897 to No. 1936, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 3th Instant

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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 in the week, ... £

Paid during the week, ... £ 149. 12.

And that the Balance on the Account against *the Guardians was* £ 117. 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 ascertained and authenticated by the Clerk.

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amoun of Rate uncollected at close of each Week. £	s.	d.
Michael J. O'Connor.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	1
John Stafford.....	do.	786	11	4	785	5	3	1	6	1
James Murphy.....	do.	1141	16	9	1130	18	7	10	18	2
Martin Chambers, ...	do.	1181	0	7	1181	0	7	"	"	"
Thomas Sharpe	do.	1296	6	0	1296	8	11	"	"	1
Total....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Rem £
MICHAEL J. O'CONNOR,					
Folio in leger Folio in leger	Wexford, - -				72
	TOTAL, -				72
JOHN STAFFORD.....					
Folio in Leger Folio in Leger	Ardcavan - -				
Folio in Leger Folio in Leger	Ardcolm, - - -				
Folio in Leger Folio in Lege-	Artramont, - -				
Folio in Leger Folio in Leger	Kilpatrick, - -				
	TOTAL, -				
JAMES MURPHY.....					
Folio in Leger Folio in Leger	Anghwilliam, - -				
Folio in Leger Folio in Leger	Ballymitty, - -				
Folio in Leger Folio in Leger	Carrig, - - -				1
Folio in Leger Folio in Leger	Forth, - - -				
Folio in leger Folio in Leger	Glynn, - - -				
Folio in Leger Folio in Leger	Harperstown, - -				
Folio in Leger Folio in Leger	Killurin, - - -				
Folio in Leger Folio in Leger	Kilbride, - - -				
Folio in leger Folio in Leger	Taghmon, - - -				7
Folio in Leger folio in Leger	Whitechurch, - -				
	TOTAL, -				10
MARTIN CHAMBERS,					
Folio in leger Folio in Leger	Drinagh, - - -				
Folio in Leger Folio in Leger	Killinick, - - -				
Folio in Leger Folio in Leger	Kilscoran, - -				
Folio in leger folio in leger	Lady's Island, - -				
Folio in Leger Folio in leger	Mayglass, - -				
Folio in Leger folio in leger	Rosslare, - - -				
Folio in leger Folio in leger	Rathaspeck, - -				
Folio in leger folio in leger	St. Helen's, - -				
Folio in Leger Folio in Leger	Tacumshane, - -				
	TOTAL, -				
THOMAS SHARPE....					
Folio in leger Folio in leger	Bridgetown, - -				
Folio in Leger Folio in leger	Kilmore, - - -				
Folio in leger folio in leger	Kilcowan, - -				
Folio in Leger Folio in Leger	Newcastle, - -				
Folio in Leger ofio in leger	Tomhaggard, - -				
Folio in Leger folio in Leger	Bannow, - - -				
Folio in Leger folio in leger	Duncormack, - -				
Folio in Leger folio in Leger	Harristown, - -				
Folio in Leger Folio in Leger	Killag, - - -				
	TOTAL, -				
	TOTAL.....				84 8

NOTE—A total is to be inserted in *Red Ink* at the foot of *each* Collector's Account, and the Clerk will then *Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.*

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 55 s. 7 d. 11

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	55	7	11
The Cost of Provisions and Necessaries consumed was	64	10	8
Debit Maintenance Account and Credit Provision Account.	64	10	8
And the general average Cost of an Inmate for the week was ...		2	8¼
Average cost in Infirmary, ...		4	0¼
Average cost in Fever Hospital, ...		5	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:—

312	lbs of Meat		lbs of Ginger	6	lbs Butt Leather
10	Bags of Flour	1	lbs of Pepper	200	yds Blay Calico
"	Sacks of Wholemeal	8	quarts of Whiskey	1	Gal Boiled oil
"	Ton of Indian Meal	1	doz of Wine	1	Quart Turpentine
1	Ton of Oatmeal	12	doz of Porter	2	Stone White Lead
"	Potatoes		Eggs	7	lbs Ground Yellow
50	Gallons Buttermilk	30	lbs of Candles	3	lbs Umber
452	Gallons Newmilk	14	lbs of Malt	1	lb Venetian Red
1	cwt of Salt	1	lbs of Hops	100	Needles
"	lbs of Tea	"	cwt of Soda	1	Large Coffin
90	lbs of Sugar	"	lbs of Starch		
6	lbs of Lump Sugar				
"	cwt of Rice				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 5 *day of* August *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	31	9	8
In Kind, ...	"	"	"
Total	31	9	8

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger .. 237	No. I.				
	No. II.	P. Keating	40 0 0		
Folio in Leger ..	No. III.				
	Total				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills have duly examined, and found to be correc and in accordance with the several Orders were ordered be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed,

1. *Clothing Account.*

		£	s.
138	Cullen & O Farrell Caps	15	

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

2. *Establishment Account.*

		£	s.
142	L. Doyle Snuff	1	12
	~~E. Maddock Newmilk~~	~~26~~	~~7~~
	~~P. Maddock do~~	~~7~~	~~11~~
143	D. Carroll Ware	~~13~~	~~2~~
		9	17

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

3. ~~*Workhouse Invoice Account.*~~

		£	s.
139	Clerks Petty Expenses Groceries	26	7
140	E. Maddock New milk	7	11
141	P. Maddock do	13	2
146	L. Prendergast Sundries	18	13
	Clerks Petty Debts		

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

4. ~~*Funerals, Election, Law, &c., Account.*~~ Invoice

	£	s.
L. Doyle Groceries	26	7
E. Maddock New milk	7	11
P. Maddock do	13	2

Invoice

Credit Treasurer and Debit ~~Funerals, Election, Law, &c.~~, Account with the several sums as above.

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

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

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

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

No 112 Ph/72 dated 2 August 1872.
Requesting Return of Current Rates &c

No 21887/72 dated 9 August 1872.
Stating that they have received Mr Robinson's half Yearly Report on Wexford Union &c &c.

Ordered that the Board of Guardians consider Mr Robinson's report most satisfactory and hereby direct the Master to have the shaft of the Chimney referred to in the report repaired as early as convenient.

Ordered that leave of absence for a few days be given to the Matron of Fever Hospital, and that the Head Nurse take charge of the Hospital during her absence, and that one week's leave of absence be allowed to the Schoolmaster of the Workhouse, and that the Infant Schoolmistress discharge her duties during her absence.

Ordered that Margaret Ryan chargeable to the Union of St

Large who has received from her Brother a passage ticket from Liverpool to Saint Johns New Brunswick be allowed out of the Rates a sum of Five Pounds (£5) to assist to defray the Emigration Expenses of herself and her three children to Saint Johns and that the Poor Law Commissioners be requested to issue an order under their seal authorizing the expenditure

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

The number of provisional admissions to the Workhouse confirmed was	14
Ditto, disallowed	
The number of Applicants admitted to the Workhouse was	11

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	565
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 10 day of August 1872.—*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 Act, were laid before the Board, and Directions were given for Payment thereof* (or such other Direction be given:)

Bridgetown Dispensary District.

144 *Account of Mr.* Thomas Barnwell *for* 1/4 yrs Salary : *Amount £*

Taghmon & Glynn Dispensary District

145 A Kehoe for 1/4 yrs Salary as Midwife £3-15

[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 ended 18 *, having been submitted to the Board, the Clerk was furnish to the Committee of each Dispensary District a statement of all the Expenses of the District been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispensary for the half-year ended* 18

District, . . £

District, . . £

District, . . £

District, . £

District, . . £

District, . . £

to be entered on ...n of every ap- ...t of a new Com- ...fter the Annual ...of Guardians, and ...ession of any elec- ...any vacancies in a ...y Committee.

The Board elected the following Ratepayers 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 Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given them respectively, to the following effect (or Orders were made on them respectively) as follows:—

Read Letter from Commissioners No 21733 *dated* 72.
stating that

9th August 1872.

Stating that they would not object to the payment of £2 to Mr Keating Attorney for Serving Vaccination Notices &c &c.

John Roche

Next Meeting of the Board of Guardians to be held on Saturday 17th August 1872.

Thos Rudigatt Clerk of Union

(Signed), _____
Clerk of the Union.

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WEXFORD UNION.

OF THE WORKHOUSE for the Week ending Saturday, the 17 day of August 1872

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
...ings.	731	388										
...khouse, ...Hospital	81	21										
...tal.	812	409										
...g on Previous Sa... as per last return.			6	8	102	148	40	19	47	22	31	425
...ed during the week.			3	6	7	5	1	"	"	"	2	24
TOTAL,			9	14	111	153	41	19	47	22	33	449
...rged during the week.			4	5	9	9	1	"	2	3	5	38
					2							2
...scharged and Dead,			4	5	11	9	1	"	2	3	5	40
...AINING ON THE ...OVE DATE.			5	9	100	144	40	19	45	19	28	409

RETURN OF SICK & 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.	"
In Fever Hospital.	21	In Wards with other Inmates	14
Total,	106	Total.	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 407

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	177	399				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 587

Cost, £32 12: 6

MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 17 day of August 1872

PRESENT: In the Chair, John Roche Esq. & Pierce Ryan Esq. V.C.

Other Guardians: C. H. Peacock W. John Maddock. John Sinnott. Patrick Murphy. Gregary Possiter James Hayes. James Morris. Thos. Walsh. Patrick Hayden. Richard Codd. Patrick Codd. Denis McDonald. Thos. Breene. & Bartle Furlong.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2454 to No. 2479 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1397 to No. 1436, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given by the Board on the 10th Instant.

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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 ordered on that day.

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

Paid during the week, ... £ 133-14-

And that the Balance on the Account against *the Guardians was* £ 251-1-

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2941	18	6	72	4	.
JOHN STAFFORD.....	do.	786	11	4	765	5	3	1	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	7	.	.	.
THOMAS SHARPE	do.	1296	6	0	1296	5	11	.	.	1
TOTAL.....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.		Name of Electoral Division.	Collected and Lodged. £	s.	d.	Rem £
MICHAEL J. O'CONNOR,						
Folio in leger	Folio in leger	*Wexford,* - -				72
		TOTAL, -				72
JOHN STAFFORD.....						
Folio in Leger	Folio in Leger	*Ardcavan* - -				.
Folio in Leger	Folio in Leger	*Ardcolm,* - - -				.
Folio in Leger	Folio in Lege-	*Artramont,* - -				.
Folio in Leger	Folio in Leger	*Kilpatrick,* - -				.
		TOTAL, -				1
JAMES MURPHY.....						
Folio in Leger	Folio in Leger	*Anghwilliam,* - -				.
Folio in Leger	Folio in Leger	*Ballymitty,* - -				.
Folio in Leger	Folio in Leger	*Carrig,* - - -				1
Folio in Leger	Folio in Leger	*Forth,* - - -				"
Folio in leger	Folio in Leger	*Glynn,* - - -				.
Folio in Leger	Folio in Leger	*Harperstown,* - -				.
Folio in Leger	Folio in Leger	*Killurin,* - - -				.
Folio in Leger	Folio in Leger	*Kilbride,* - - -				.
Folio in leger	Folio in Leger	*Taghmon,* - - -				7
Folio in Leger	folio in Leger	*Whitechurch,* - -				
		TOTAL, -				11
MARTIN CHAMBERS,						
Folio in leger	Folio in Leger	*Drinagh,* - - -				.
Folio in Leger	Folio in Leger	*Killinick,* - - -				.
Folio in Leger	Folio in Leger	*Kilscoran,* - -				.
Folio in leger	folio in leger	*Lady's Island,* - -				.
Folio in Leger	Folio in leger	*Mayglass,* - -				.
Folio in Leger	folio in leger	*Rosslare,* - - -				.
Folio in leger	Folio in leger	*Rathaspeck,* - -				.
Folio in leger	folio in leger	*St. Helen's,* - -				.
Folio in Leger	Folio in Leger	*Tacumshane,* - -				.
		TOTAL, -				.
THOMAS SHARPE....						
Folio in leger	Folio in leger	*Bridgetown,* - -				.
Folio in Leger	Folio in leger	*Kilmore,* - - -				.
Folio in leger	folio in leger	*Kilcowan,* - -				.
Folio in Leger	Folio in Leger	*Newcastle,* - -				.
Folio in Leger	olio in leger	*Tomhaggard,* - -				.
Folio in Leger	folio in Leger	*Bannow,* - - -				.
Folio in Leger	folio in leger	*Duncormack,* - -				.
Folio in Leger	folio in Leger	*Harristown,* - -				.
Folio in Leger	Folio in Leger	*Killag,* - - -				.
		TOTAL, -				.
		TOTAL.....				84

NOTE—A total is to be inserted in *Red Ink* at the foot of *each* Collector's Debit and Credit Account, the [illegible] *Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts* [illegible]

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 £ 68 *s.* 8 *d.* 9

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	68.	8.	9
The Cost of Provisions and Necessaries consumed was	63.	16.	10
Debit Maintenance Account and Credit Provision Account.	63.	16.	10
And the general average Cost of an Inmate for the week was ...		2.	8½
Average cost in Infirmary, ...		4.	1
Average cost in Fever Hospital, ...		5.	1½

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:—

287	lbs of Meat	"	lbs of Ginger	5 lbs Cabbage Seed. 2 oz Onion	
8	Bags of Flour	1	lbs of Pepper	2 stone White Lead. 1 Gal Boiled oil	
"	Sacks of Wholemeal	4	quarts of Whiskey	1 quart Turpentine. 3 lbs ochre	
1	Ton of Indian Meal	"	doz of Wine	1 lb Venetian Red. 1 lb Umber	
"	Ton of Oatmeal	6	doz. of Porter	1 lb Patent Driers. 2 oz Russian Blue	
"	Potatoes	"	Eggs	1/4 stone Paris Paris. 1 Carpenter Pencil	
"	Gallons Buttermilk	30	lbs of Candles	2 lbs Snuff. 1 Gal Lamp oil	
450	Gallons Newmilk	"	lbs of Malt	1 Box Lamp Lights	
1	cwt of Salt	"	lbs of Hops	4 Clothes Baskets	
"	lbs of Tea	"	cwt of Soda	4 Bread Baskets	
90	lbs of Sugar	"	lbs of Starch	2 Hand Baskets	
"	lbs of Lump Sugar	1	Ton Soap		
1	cwt of Rice				

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 19 *day of* August *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	31.	14.	6
In Kind, ...	"	"	"
Total	31.	14.	6

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger .. 147	No. I.	J. Whitty	25 0 0		
Folio in Leger ..	No. II.				
	No. III.				
	Total,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills have duly examined, and found to be correc and in accordance with the several Orders were dir be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed,

1. *Clothing Account.*

		£	s.
148	H. Wilson Calico	6	5

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

2. ~~*Establishment*~~ *Account.*

		£	s.
Maintenance of Deaf & Dumb			
149	D. O'Brien pension of Dower	7	10

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

3. *Workhouse Invoice Account.*

		£	s.
151	W. Harvey Meat	49	13

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

4. ~~*Funerals, Election, Law,*~~ *&c., Account.*

		£	s.
Geo. Petty a/c			
150	T. Pendergast Sundries	12	0

Geo. R. Petty

Credit Treasurer and Debit ~~*Funerals, Election, Law,*~~ *&c., Account with the several sums as above.*

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

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

I beg to request that a Committee may be appointed to examine the Clothes and other articles named in the Condemned Clothing Book which I consider unfit for further use.

Ordered that the following articles having been examined by Guardians appointed for the purpose are on their recommendation hereby condemned viz. 46. Jackets. 50 Vests. 54. Trousers. 30. Drawers. 20 Caps. 26. Towels. 63 Rugs. 186. Sheets. 71. Blankets. 160 Cotton Petticoats. 147. Handkerchiefs. 116 Bibs. 83 Shirts. 137 Shifts. 96. Aprons. 30. Bodies. 34. Flannel Waistcoats. 6 Flannel Shawls. 380. Stocks. 130. Wrappers. 118 Sweep Petticoats 100. Sacks. 23 Bolsters. 270. Pair Stockings. 105 Caps. 8 Skins Night Caps. 10 Rollers. 45. Bonnets. 10 2lb Lards. 10. Shoemakers Aprons. 205 Pair Shoes. 14 Doz Pens. 6. Whitewash Brushes. 10 Scrapping Brushes & 5. Black Lead Brushes.

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

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

No 22288/72. dated 13 August 1872.
Requesting particulars respecting the proposed Emigration of Margaret Ryan and her three Children &c &c.

No 21734/72 dated 14 August 1872.
Acknowledging receipt of Copy of the Estimate of Rates required to meet the expenses of the Union for the year ending 29th September 1873. &c &c.

Ordered that the Commissioners be informed that the Board of Guardians have proposed to assess on the Union for the year commencing 29th September next a sum of nearly £2000 in excess of that levied for the year ending that day and that they do not wish even should the Union be in debt to some extent on the 29th September 1873 to further increase the rates this year. The Commissioners need not be in the least afraid that the Guardians will permit any inconvenience to result to the Union by levying inadequate Rates— they can at any time during the year make a supplemental rate but they do not consider it will be

necessary as they reckon on an diminution of pauperism there being during the Autumn and Winter months of last year in consequence of the unusual inclemency of those seasons from 80 to 100 paupers more in the House than in the proceeding year.
The expenses also incurred by the Small pox visitation the Guardians hope will not be required this year nor do the Guardians contemplate that Out Door Relief to the same amount will be afforded. If the expenses be curtailed in the ensuing year to the extent the Guardians anticipate the Commissioners will find that the debt in the Union at the end of September 1873, will not be very considerable. The Guardians have up to this managed the financial affairs of the Union without in the least embarrassing it. They trust therefore that the Commissioners will permit them to continue to excercise their judgement in the levying of the rates and they will find that the credit of the Union will be kept in a sound state without further unnecessary pressure on the Ratepayers.

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	11
The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	579
The number of Applicants for whom Relief was not ordered	

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

Resolved that the following Tenders are accepted for 12 Months and the Securities named in each approved by the Board viz—

Mr Edward Maddock to supply 70 Gallons of Newmilk per week @ 7¾ per Gallon.

Mrs Margaret Clarke to supply 70 Gallons Newmilk per week @ 7½ per Gallon.

Mr Lawrence Gill to supply 65 Gallons of Newmilk per week @ 7½ per Gallon

Mr Patrick Maddock to supply weekly any quantity of Newmilk required @ 8d per Gallon not exceeding 120 Gallons per week but if exceeding that quantity from 1st November to 1st May, one penny per Gallon more to be charged.

Mr Patrick Ryan to supply weekly any quantity of Newmilk required not exceeding 170 Gallons per week @ 8d per Gallon and any quantity that may be required beyond the 170 Gallons weekly @ 9d per Gallon from 1st November to 1st May.

Next Meeting of the Guardians to be held on Saturday, the

day of 18

Signed,

Clerk of the Union.

[Wexford—Printed at The Independent Office.]

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 17 day of August 1872,—*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:—

There was no business under the above acts transacted by the Board of Guardians at their Meeting held on Saturday the 17 August 1872

An Invoice of Medicines forwarded by the Contractor, for the Dispensary Districe 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 Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given them respectively, to the following effect (or Orders were made on them respectively) as follows :—

Read Letter from *dated*
stating that

Next Meeting of the Board of Guardians to be held on Saturday the 24th August 1872.

Peter Ryan V.C.

Thos Rudkin
Chas J Dunne

(Signed),

Clerk of the Union.

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WEXFORD UNION.

E OF THE WORKHOUSE for the Week ending Saturday, the 24 day of August 18 72

...ates for ...dition is ...ed.	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
...uildings, ...Workhouse, ...Fever Hospital ...	731 " 81	389 " 20										
TOTAL,	812	409	5	9	100	144	40	19	45	19	28	409
...ing on Previous Sa... ..., as per last return.			~~6~~	~~8~~	~~104~~	~~148~~	~~40~~	~~19~~	~~47~~	~~22~~	~~31~~	~~425~~
...itted during the week.			~~3~~	~~6~~	~~7~~	~~5~~	~~1~~	"	"	"	~~2~~	~~24~~
. . . . .			6	4	8	4	2	"	"	"	3	27
TOTAL,			11	13	108	148	42	19	45	19	32	437
...arged during the week.			2	7	4	3	3	2	2	1	4	28
. . . . .			"	"	"	"	"	"	"	"	"	"
Discharged and Dead,			2	7	4	3	3	2	2	1	4	28
...MAINING ON THE ABOVE DATE.			9	6	104	145	39	17	43	18	28	409

RETURN OF SICK & LUNATICS.		
Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	OBSERVATIONS.
In Workhouse Hospital. 87	In separate Wards. "	
In Fever Hospital. 20	In Wards with other Inmates 14	
Total. 107	Total. 14	

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 18 406

ETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	176	398				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 587

Cost, £32 10 7

...of MINUTES *of Proceedings of the Board of Guardians, at a meeting held on Saturday, the* 24 *day of* August 1872

...ENT: In the Chair, Pierce Ryan Esq JP.

Other Guardians: Richard Codd. James Harris. Denis McDonald. Charles Cole. James Hayes. Richard Murphy. & Richard Devereux.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 31.

The Workhouse Register was produced, examined, and authenticated, from No. 2480 *to No.* 2503 *both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

The Out-door Relief Register was produced, examined and authenticated, from No. 1937 *to No.* 2162 *inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

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

That he had complied with the orders given him by the Board on the 17th instant.

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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 the week, ... £

Paid during the week, ... £ 106. 0.

And that the Balance on the Account against *the Guardians was* £ 357. 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 ascertained and authenticated by the Clerk.

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

RATE RETURNS.

Name of each Collector.	Date on which the War Rate for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
Michael J. O'Connor.....	Sept. 16, 1871.	3013	2	6	2940	18	6	72	4	"
John Stafford....	do.	786	11	4	785	5	3	1	6	1
James Murphy,.....	do.	1141	16	9	1130	18	7	10	18	2
Martin Chambers, ...	do.	1181	0	7	1181	0	7	"	"	"
Thomas Sharpe	do.	1296	6	0	1296	8	11	"	"	1
	Total....	7418	17	2	7334	10	10	84	8	4

Name of each Collector.	Folio in leger	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remarks £
MICHAEL J. O'CONNOR,	Folio in leger / Folio in leger	Wexford, - -				72
		Total, -				
JOHN STAFFORD.....	Folio in Leger / Folio in Leger	Ardcavan - -				"
	Folio in Leger / Folio in Leger	Ardcolm, - - -				"
	Folio in Leger / Folio in Lege-	Artramont, - -				"
	Folio in Leger / Folio in Leger	Kilpatrick, - -				
		Total, -				
JAMES MURPHY.....	Folio in Leger / Folio in Leger	Aughwilliam, - -				"
	Folio in Leger / Folio in Leger	Ballymitty, - -				"
	Folio in Leger / Folio in Leger	Carrig, - - -				1
	Folio in Leger / Folio in Leger	Forth, - - -				"
	Folio in leger / Folio in Leger	Glynn, - - -				"
	Folio in Leger / Folio in Leger	Harperstown, - -				"
	Folio in Leger / Folio in Leger	Killurin, - - -				"
	Folio in Leger / Folio in Leger	Kilbride, - - -				"
	Folio in leger / Folio in Leger	Taghmon, - - -				7
	Folio in Leger / folio in Leger	Whitechurch, - -				"
		Total, -				
MARTIN CHAMBERS,	Folio in leger / Folio in Leger	Drinagh, - - -				"
	Folio in Leger / Folio in Leger	Killiniek, - - -				"
	Folio in Leger / Folio in Leger	Kilscoran, - -				"
	Folio in leger / folio in leger	Lady's Island, - -				"
	Folio in Leger / Folio in leger	Mayglass, - -				"
	Folio in Leger / folio in leger	Rosslare, - - -				"
	Folio in leger / Folio in leger	Rathaspeck, - -				"
	Folio in leger / folio in leger	St. Helen's, - -				"
	Folio in Leger / Folio in Leger	Tacumshane, - -				"
		Total, -				
THOMAS SHARPE....	Folio in leger / Folio in leger	Bridgetown, - -				"
	Folio in Leger / Folio in leger	Kilmore, - - -				"
	Folio in leger / folio in leger	Kilcowan, - -				"
	Folio in Leger / Folio in Leger	Newcastle, - -				"
	Folio in Leger / folio in leger	Tomhaggard, - -				"
	Folio in Leger / folio in Leger	Bannow, - - -				"
	Folio in Leger / folio in leger	Duncormack, - -				"
	Folio in Leger / folio in Leger	Harristown, - -				"
	Folio in Leger / Folio in Leger	Killag, - - -				"
		Total, -				
		TOTAL.....				

NOTE—A total is to be inserted in *Red Ink* at the foot of each Collector's Account, and for the Total *Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.*

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 64 s. 6 d. 6

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	64.	6.	6
The Cost of Provisions and Necessaries consumed was	59.	10.	8
Debit Maintenance Account and Credit Provision Account.	59.	10.	8
And the general average Cost of an Inmate for the week was ...	.	2.	8
Average cost in Infirmary, ...		4.	0¾
Average cost in Fever Hospital, ...		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:—

283	lbs of Meat	"	lbs of Ginger	1	Gal Boiled Oil
8	Bags of Flour	1	lbs of Pepper	1/2	Gal Turpentine
"	Sacks of Wholemeal	"	quarts of Whiskey	1/2	Gal Copal Varnish
"	Ton of Indian Meal	1	doz of Wine	1	lb Green Paint
"	Ton of Oatmeal	"	doz of Porter	1	lb Chrome Yellow
"	Potatoes	480	Eggs	1/2	lb Blue Paint
50	Gallons Buttermilk	30	lbs of Candles	6	oz Cabbage Seed
428	Gallons Newmilk	"	lbs of Malt	100	yards Linen
1	cwt of Salt	"	lbs of Hops	12	lbs Sewing Thread
"	lbs of Tea	"	cwt of Soda	40	yards Printed Calico
100	lbs of Sugar	"	lbs of Starch	20	lbs Kip Leather
6	lbs of Lump Sugar			4	Doz Hemp Balls
"	cwt of Rice			4	lbs Sparrables

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* August *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	31.	14.	6
In Kind, ...	-	-	-
Total	31.	14.	6

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger .. 152	No. I.	P. Keating	40 0 0		
Folio in Leger ..	No. II.				
	No. III.				
	Total				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills hav duly examined, and found to be correc and in accordance with the several Orders were di be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed,

1. *Clothing Account.*

	£	s.

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

2. *Establishment Account.*

	£	s.
Clerk Petty a/c. 153 J. Prendergast Sundries	9	4
Clerk Petty Disbts a/c		

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

3. *Workhouse Invoice Account.*

	£	s.

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

4. *Funerals, Election, Law, &c., Account.*

	£	s.

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

I have received the Ton of Soap and beg to request that a Committee be appointed to compare it with the sample.

Ordered that the Soap be returned to the Contractor the guardians who inspected it having reported that it is not equal to sample

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

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

No 122: N/72 dated 17th August 1872.
transmitting for the information of the Board of Guardians Copy of "The Local Government Board Ireland act &c &c

A letter dated 21st August 1872.
from Mrs Ellenor Scallan requesting her name to be inserted in the Rate Book of Wilsonan Division as the occupier of Premises in said Division for which Premises her son Michael Scallan at present appears as occupier.

Ordered that the alteration required by Mrs Scallan be made in the Rate Book of Wilsonan Division by the Clerk.

Ordered that the Master take legal steps for the apprehension of Mary Nehoe who left this Workhouse with her child on the 14th Instant, and deserted it on Sunday Morning last and that the said child be now admitted into this Workhouse.

Ordered that notice be given by the Clerk on the 28th Instant in the Form prescribed by the Poor Law Commissioners that Rates are about to be made on the Electoral Divisions of the Union &c. that the Clerk submit the Rate Books for Guardians signature on the 14th September next, and that he submit the Collectors Warrants for signature same day.

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	11

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	578
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 24 day of August 1872,—*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 Districe 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 Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given them respectively, to the following effect (or Orders were made on them respectively) as follows :—

Read Letter from *dated*

stating that

Ordered that Mr James Whitty Relieving Officer take measures to abate the Nuisance in Tullycanna complained of by Sub. Constable Carmichael now Stationed there

Next Meeting of the Board of Guardians to be held on Saturday the 31st August 1872.

Chas. Cole
Chairman

Thos Redmond Clerk of Union

(Signed), _____

Clerk of the Union.

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WEXFORD UNION.

ATE OF THE WORKHOUSE for the Week ending Saturday, the 31 day of August 1872

	No. of Inmates for which accommodation is provided.		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.				
...ous, ...al Buildings, ...al Workhouse, ...al Fever Hospital ...lists.	231	81	323										
TOTAL,	812		409										
...aining on Previous Sa-bby, as per last return.				9	6	104	145	37	19	43	18	28	409
...mitted during the week.				"	7	6	6	1	"	3	2	2	27
...rn - - - -												1	1
TOTAL,				9	13	110	151	38	19	46	20	31	437
...scharged during the week,				3	5	2	5	2	3	1	1	1	23
...d, - - - - -				-	-	3	1		1	-	-	-	5
...al Discharged and Dead,				3	5	5	6	2	4	1	1	1	28
REMAINING ON THE ABOVE DATE.				6	8	105	145	36	15	45	19	30	409

RETURN OF SICK & LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	91	In separate Wards.	-
In Fever Hospital.	16	In Wards with other Inmates	14
Total,	107	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 411

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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.	179	406				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 587

Cost, £32:12:6

PY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 31st day of August 1872

RESENT: In the Chair, Charles Cole Esq. & Pierce Ryan Esq. V.C.

Other Guardians: John Leonard. James Murphy. John Roche. Patrick Murphy. James Morris. John Nolan. and Patrick Hayden

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2304 *to No.* 2331 *both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

The Out-door Relief Register was produced, examined and authenticated, from No. 1937 *to No.* 2162 *inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

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

That he had complied with the orders given him by the Board on the 24th Instant.

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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 the week, ... £

Paid during the week, ... £ 61. 14. 1

And that the Balance on the Account against *the Guardians was* £ 448. 17. 2

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.	Date on which the War rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2941	18	6	72	4	0
JOHN STAFFORD.....	do.	786	11	4	765	5	3	1	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	7	"	"	"
THOMAS SHARPE.....	do.	1296	6	0	1296	5	11	"	"	1
TOTAL.....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining £	s.
MICHAEL J. O'CONNOR	Wexford,				72	4
	TOTAL,				72	4
JOHN STAFFORD.....	Ardcavan				"	3
	Ardcolm,					15
	Artramont,					6
	Kilpatrick,					
	TOTAL,				1	6
JAMES MURPHY.....	Anghwilliam,					3
	Ballymitty,				"	"
	Carrig,				1	12
	Forth,				"	5
	Glynn,				"	8
	Harperstown,				"	"
	Killurin,					14
	Kilbride,				"	"
	Taghmon,				7	11
	Whitechurch,					
	TOTAL,				10	18
MARTIN CHAMBERS,	Drinagh,				"	"
	Killinick,				"	"
	Kilscoran,				"	"
	Lady's Island,				"	"
	Mayglass,				"	"
	Rosslare,				"	"
	Rathaspeck,				"	"
	St. Helen's,				"	"
	Tacumshane,				"	"
	TOTAL,				"	"
THOMAS SHARPE....	Bridgetown,				"	"
	Kilmore,				"	"
	Kilcowan,				"	"
	Newcastle,				"	"
	Tomhaggard,				"	"
	Bannow,				"	"
	Duncormack,				"	"
	Harristown,				"	"
	Killag,				"	"
	TOTAL,				"	"
	TOTAL.....				84	4

NOTE—A total is to be inserted in *Red Ink* at the foot of *each* Collector's Column, in order that the *Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts longing*

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 £ 85 s. 15 d. 9

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	85.	15.	9
The Cost of Provisions and Necessaries consumed was	59.	15.	6
Debit Maintenance Account and Credit Provision Account.	59.	15.	6
And the general average Cost of an Inmate for the week was ...		2.	7¾
Average cost in Infirmary, ...		4.	0
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:—

287	lbs of Meat	1	lbs of Ginger	1	Doz Shaving Brushes
10	Bags of Flour	1	lbs of Pepper	6	Dusting Brushes
.	Sacks of Wholemeal	4	quarts of Whiskey	1	Doz Scouring Brushes
.	Ton of Indian Meal	3	doz of Wine	200	yds Calico
.	Ton of Oatmeal	6	doz of Porter	2	lbs Snuff
.	Potatoes	.	Eggs	4	Large Coffins
50	Gallons Buttermilk	30	lbs of Candles	100. 5. 400. 6. 400. 12. 400. 20	Nails
476	Gallons Newmilk	14	lbs of Malt	2	Stone White Lead
"	cwt of Salt	1	lbs of Hops	1	Gal Linseed Oil
"	lbs of Tea	1/2	cwt of Soda	1/2	Gal Varnish & 1 lb Umber
90	lbs of Sugar	"	lbs of Starch	1	lb ochre. 1 lb Driers
6	lbs of Lump Sugar	1	Stone Arrow Root	1/2	Gal Turpentine
	cwt of Rice				

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* August *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	30.	9.	0
In Kind, ...			
Total	30.	9.	0

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger .. 154	No. I.	J. Whitty	250.0		
Folio in Leger ..	No. II.				
	No. III.				
	Total				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills having duly examined, and found to be correc and in accordance with the several Orders were directed be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, nam

1. *Clothing Account.*

		£	s.
155	Cullen & O'Farrell Calico	5	16

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

2. ~~*Establishment*~~ *Account.*

		£	s.
	Maintenance of Deaf & Dumb		
156	D. O'Brien Pension of Aug.	7	10
	Maintenance of Deaf & Dumb		

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

3. *Workhouse Invoice Account.*

		£	s.
	Cash Petty Debts a/c		
157	T. Prendergast Sundries	17	6
	Cash Petty Debts a/c		

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

4. *Funerals, Election, Law, &c., Account.*

		£	s.

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

I have to request that the Board will instruct me how the potatoes grown on the Workhouse grounds are to be disposed of. The Medical Officer having objected to their use by the Inmates.

Ordered that the Master sell the Potatoes on the best terms he can for the Guardians.

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The following Orders of the Poor Law Commissioners were laid before the Bo directions given thereon as follows:—

No 22857 dated 26 August 1872.

Sanctioning the Sum of Five Pounds being allowe out of the Rates to assist to defray the Emigration expenses to St Johns New Brunswick of Margaret Brien and her thre Children chargeable to the Union at Lodge.

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

Ordered that the Master is hereby directed to take into stock the Box of Soap supplied last by the Contractor, the Guardia having re-examined it and found it altho not the same make or colour that in quality it was fully equal to sample

---

Ordered that leave of absence for four days is hereby granted to the Schoolmaster, the Master having promised to look after the Boys during his absence.

Notice of Motion

I hereby give notice that I will on this day fortnight mo that the Salaries of the Shoemaker and Tailor respectively be increased to such an amount as the Guardians may consider proper, having regard to the circumstances of the period at which they were appointed and of the present time.

Workhouse. 31st August 1872. (Signed) Charles Cole.

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	7
The number of cases of provisional Out-door Relief was	586
Ditto, ditto, 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	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 31 day of August 1872,—*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:—*

There was no business under the above acts transacted by the Board of Guardians at their meeting held on Saturday the 31st August 1872

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

Read Letter from *dated*

stating that

Next Meeting of the Board of Guardians to be held on Saturday the 7th September 1872.

Charles A. Peacocke
Presiding Chairman

Thos Murdoch
Clerk of Union

(Signed),

Clerk of the Union.

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WEXFORD UNION.

TE OF THE WORKHOUSE for the Week ending Saturday, the 7 day of September 1872

	No. that can be accommodated in each building	Total No. in each building on the above date
Buildings,	731	391
Workhouse,	"	"
Fever Hospital	81	15
TOTAL,	812	406

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Boys and Girls. 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.
ing on Previous Sa-, as per last return.	6	8	105	145	36	15	45	19	30	409
ited during the week.	3	"	7	2	2	"	"	"	"	14
TOTAL,	9	8	112	147	38	15	45	19	30	423
harged during the week,	3	"	7	4	"	"	1	"	"	15
	—	—	—	2	—	—	—	—	—	2
Discharged and Dead,	3	"	7	6	"	"	1	"	"	17
MAINING ON THE ABOVE DATE.	6	8	105	141	38	15	44	19	30	406

RETURN OF SICK & LUNATICS.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
In Workhouse Hospital.	94	In separate Wards. —
In Fever Hospital.	15	In Wards with other Inmates 14
Total,	109	Total, 14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 414

ETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	179	456				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year....

Cost, £ : :

of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 7 day of September 1872

ENT: In the Chair, Charles H. Peacock Esq JP.

Other Guardians: Charles Cole. James Crean. John Sumsett. John Maddock. Edwd Sumsett. Patk Cody. Bartholmew Furlong. Richard Cody. and Martin Murphy.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2332 *to No.* 2358 *both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

The Out-door Relief Register was produced, examined and authenticated, from No. 1937 *to No.* 2162 *inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

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

That he had complied with the orders given him by the Board on the 31st ultimo.

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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, ... £ 42.6.3

And that the Balance on the Account against *the Guardians was* £ 461.3.8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining £	s.
MICHAEL J. O'CONNOR,						
Folio in leger Folio in leger	Wexford, - -				72	4
	TOTAL, -				72	4
JOHN STAFFORD.....						
Folio in Leger Folio in Leger	Ardcavan - -					3
Folio in Leger Folio in Leger	Ardcolm, - - -					16
Folio in Leger Folio in Lege-	Artramont, - -					6
Folio in Leger Folio in Leger	Kilpatrick, - -					
	TOTAL, -				1	0
JAMES MURPHY.....						
Folio in Leger Folio in Leger	Anghwilliam, - -					3
Folio in Leger Folio in Leger	Ballymitty, - -					
Folio in Leger Folio in Leger	Carrig, - - -				1	12
Folio in Leger Folio in Leger	Forth, - - -					5
Folio in leger Folio in Leger	Glynn, - - -					8
Folio in Leger Folio in Leger	Harperstown, - -					
Folio in Leger Folio in Leger	Killurin, - - -					14
Folio in Leger Folio in Leger	Kilbride, - - -					
Folio in leger Folio in Leger	Taghmon, - - -				7	11
Folio in Leger folio in Leger	Whitechurch, - -					
	TOTAL, -				10	10
MARTIN CHAMBERS,						
Folio in leger Folio in Leger	Drinagh, - - -					
Folio in Leger Folio in Leger	Killinick, - - -					
Folio in Leger Folio in Leger	Kilscoran, - -					
Folio in leger folio in leger	Lady's Island, - -					
Folio in Leger Folio in leger	Mayglass, - -					
Folio in Leger folio in leger	Rosslare, - - -					
Folio in leger Folio in leger	Rathaspeck, - -					
Folio in leger folio in leger	St. Helen's, - -					
Folio in Leger Folio in Leger	Tacumshane, - -					
	TOTAL, -					
THOMAS SHARPE....						
Folio in leger Folio in leger	Bridgetown, - -					
Folio in Leger Folio in leger	Kilmore, - - -					
Folio in leger folio in leger	Kilcowan, - -					
Folio in Leger Folio in Leger	Newcastle, - -					
Folio in Leger olio in leger	Tomhaggard, - -					
Folio in Leger folio in Leger	Bannow, - - -					
Folio in Leger folio in leger	Duncormack, - -					
Folio in Leger folio in Leger	Harristown, - -					
Folio in Leger Folio in Leger	Killag, - - -					
	TOTAL, -					
	TOTAL.....				89	10

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	£	s.	d.	Total Amount of Rate to be collected as per Rate Book. £	s.	Total amount of Rate collected. £	s.	d.	Amoun of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	3013	2	2940	18	6	72	4	0
JOHN STAFFORD.....	do.	786	11	4	786	11	765	5	3	1	6	1
JAMES MURPHY.....	do.	1141	16	9	1141	16	1130	18	7	10	18	2
MARTIN CHAMBERS, ...	do.	1181	0	7	1181	0	1171	0	7	-	-	-
THOMAS SHARPE	do.	1296	6	0	1296	6	1285	5	11	-	-	-
TOTAL.....		7418	17	2	7418	17	7334	8	10	89	8	4

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 45 s. 12 d. 1

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	45	12	1
The Cost of Provisions and Necessaries consumed was	59	12	1
Debit Maintenance Account and Credit Provision Account.			
And the general average Cost of an Inmate for the week was ...	59	12	1
Average cost in Infirmary, ...		2	8½
Average cost in Fever Hospital, ...		4	1
		5	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:—

287	lbs of Meat	lbs of Ginger		60lbs Butt Leather
10	Bags of Flour	1 lbs of Pepper		30 lbs Worsted
2	~~Sacks of Wholemeal~~ Sacks of Flour	8 quarts of Whiskey		1 Gal Boiled oil
-	Ton of Indian Meal	" doz of Wine		2 stone White Lead
-	Ton of Oatmeal	4 doz of Porter		1/2 lb Chrome Yellow
-	Potatoes	360 Eggs		1/4 lb Tersianus
50	Gallons Buttermilk	30 lbs of Candles		1 stone Whiting
436	Gallons Newmilk	- lbs of Malt		1 lb Glue
1	cwt of Salt	- lbs of Hops		1/2 Pint Gold Size
-	lbs of Tea	- cwt of Soda		3 lbs Patent Grease
90	lbs of Sugar	- lbs of Starch		1 Large Coffin
6	lbs of Lump Sugar			6 lbs Altar Candles
-	cwt of Rice			5 lbs Logwood
				1 lb Patent Driers

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 31 *day of* August *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	30	9	0
In Kind, ...		-	-
Total	30	9	0

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger .. 158	No. I.	P. Keating	40.0.0		
Folio in Leger ..	No. II.				
	No. III.				
	TOTAL				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills having duly examined, and found to be correc and in accordance with the several Orders were directe be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, nam

1. *Clothing Account.*

	£	s.

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

2. *Establishment Account.*

	£	s.
Maintenance of Deaf & Dumb		
159 D. O'Brien Pension of Boyle	7	10

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

3. *Workhouse Invoice Account.*

	£	s.	d.
Clerks Petty Disbarse			
160 T. Prendergast Sundries	14	9	

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

4. *Funerals, Election, Law, &c., Account.*

	£	s.	d.

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

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The following Orders of the Poor Law Commissioners were laid before the Bo directions given thereon as follows:—

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

No 125 M/72 dated 3 September 1872.
Requesting Returns of Current Rates rc rc

No 2382/72 dated 4th September 1872.
Stating that they would be glad to be informed of the grounds of the Medical Officer's objection to the use of the potatoes in the dietary of the Workhouse Inmates.

Ordered that the Commissioners be informed that the Potatoes are so bad that the Medical Officer does not wish the inmates to use them.

Ordered that the following sums assessed on premises not liable to rate in the undermentioned Electoral Divi are hereby Cancelled viz— Mt Ardcavan E.D. £2.10
" Ardclinis " " 3.5
Artramont 1.11.6
Kilpatrick " " 9
Newtastle " " 1
Wexford 57.14.3

Ordered that the Master get the Board room papered.

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	2

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	586
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 7 day of September 1872,—*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 Wexford *Dispensary District, the following supplies of* ~~Books, Stationery, Forms,~~ *or other requisites, were ordered to be supplied:—*

One and a half Tons of Coal.

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

Read Letter from *dated*
stating that

Next Meeting of the Board of Guardians to be held on Saturday the 14th September 1872.

Charles H. Peacocke Presiding Chair.

Thos Rudiphill
Clerk of Union

(Signed),

Clerk of the Union.

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WEXFORD UNION.

ATE OF THE WORKHOUSE for the Week ending Saturday, the 14 day of September 1872

	No. of Inmates for which accommodation is provided.		Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
	No. that can be accommodated in each building	Total No. in each building on the above date	Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Main Buildings,	731	396													
Old Workhouse,	"	"													
Fever Hospital	81	10													
Sheds.															
TOTAL,	812	406													
Remaining on Previous Saturday, as per last return.			6	8	105	141	38	15	44	19	30	406	In Workhouse Hospital. 103 / In Fever Hospital. 10 / Total, 113	In separate Wards. " / In Wards with other Inmates 14 / Total, 14	
Admitted during the week.			2	4	8	4	"	"	2	"	3	23			
Born - - - -			"	"	"	"	"	"	"	"	"	"			
TOTAL,			8	12	113	145	38	15	46	19	33	429			
Discharged during the week,			1	2	5	4	2	3	2	"	2	21			
Dead, - - - - -			"	"	1	1	"	"	"	"	"	2			
Total Discharged and Dead,			1	2	6	5	2	3	2	"	2	23			
REMAINING ON THE ABOVE DATE.			7	10	107	140	36	12	44	19	31	406	NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871		417

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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.	179	406				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 593

Cost, £32:12:0

PY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 14 day of September 1872

RESENT: In the Chair, Charles H. Peacocke Esq J.P. & Thomas Nolan Esq. D.L.

Other Guardians:

John Maddock. James Hayes. Charles Cole.
John Sinnott. Bartle Furlong. Patrick Hayden. John Flaw.
John Roche. Patrick Murphy. Richd. Deveux
Richd. Codd. Denis McDonald. Walter Sinnott
Walter Furlong. & James Morris.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2359 to No. 2371 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1957 to No. 2162 inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 7th instant.

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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, ... £ 75-7-10

And that the Balance on the Account against *the Guardians was* £ 536-11-6

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.	Date on which the War rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amoun of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	3013	2	6	2240	18	6	72	14	1
JOHN STAFFORD.....	do.	786	11	4	765	5	3	1	6	1
JAMES MURPHY.....	do.	1141	16	9	1130	18	7	10	18	2
MARTIN CHAMBERS,	do.	1181	0	7	1181	0	7	"	"	"
THOMAS SHARPE.....	do.	1296	6	0	1296	8	11	"	"	1
TOTAL.....		7418	17	2	7334	8	10	84	8	4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining. £	s.
MICHAEL J. O'CONNOR,	Wexford,				72	4
	TOTAL,				72	4
JOHN STAFFORD.....	Ardcavan				"	3
	Ardcolm,				"	16
	Artramont,				"	6
	Kilpatrick,					
	TOTAL,				1	6
JAMES MURPHY.....	Anghwilliam,				"	5
	Ballymitty,					
	Carrig,				1	12
	Forth,					5
	Glynn,					8
	Harperstown,					
	Killurin,					14
	Kilbride,					
	Taghmon,				7	11
	Whitechurch,					
	TOTAL,				10	18
MARTIN CHAMBERS,	Drinagh,					
	Killinick,					
	Kilscoran,					
	Lady's Island,					
	Mayglass,					
	Rosslare,					
	Rathaspeck,					
	St. Helen's,					
	Tacumshane,					
	TOTAL,					
THOMAS SHARPE.....	Bridgetown,					
	Kilmore,					
	Kilcowan,					
	Newcastle,					
	Tomhaggard,					
	Bannow,					
	Duncormack,					
	Harristown,					
	Killag,					
	TOTAL,					
	TOTAL.....				84	8

NOTE—A total is to be inserted in *Red Ink* at the foot of *each* Collector's Division, as soon as not the entire amount.

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 52 s. 19 d. 2

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	52	19	2
The Cost of Provisions and Necessaries consumed was	60	14	3
Debit Maintenance Account and Credit Provision Account.	60	14	3
And the general average Cost of an Inmate for the week was ...		2	8¾
Average cost in Infirmary, ...		4	1½
Average cost in Fever Hospital, ...		5	0¼

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:—

292 lbs of Meat	" lbs of Ginger	6 Bottle Feeders
10 Bags of Flour	1 lbs of Pepper	1/2 Gal Turpentine
" Sacks of Wholemeal	8 quarts of Whiskey	1/2 Gal Varnish
" Ton of Indian Meal	" doz of Wine	2 " Vermillion
" Ton of Oatmeal	4 doz of Porter	1/2 lb Yellow Ochre
" Potatoes	" Eggs	1/2 lb Umber
50 Gallons Buttermilk	30 lbs of Candles	1/2 lb Indian Red
434 Gallons Newmilk	14 lbs of Malt	1/2 lb Chrome Yellow
1 cwt of Salt	1 lbs of Hops	1 Do Bath Brick
" lbs of Tea	" cwt of Soda	6 Sheets Wadding
80 lbs of Sugar	" lbs of Starch	1 Large Coffin
6 lbs of Lump Sugar	100 Tons of Coal	400 yds Linsey
" cwt of Rice	1 lb Blue	

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

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

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

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

	£	s.	d.
In Money, ...	30	9	0
In Kind, ...			
Total	30	9	0

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
Folio in Leger .. 161	No. I.	J. Whitty	15 0 0		
Folio in Leger ..	No. II.				
	No. III.				
	Total				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills having duly examined, and found to be correc and in accordance with the several Orders were direct be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, na

1. *Clothing Account.*

		£	s.
162	J. Wilson Calico	6	13

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

2. *Establishment Account.*

		£	s.
	Maintenance of Blind		
163	Wm. Corbett 4th yrs Pension of Mernagh in Blind Asylum	7	10
	Maintenance of Blind		

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

3. *Workhouse Invoice Account.*

		£	s.
	Clerk's Petty Dockets a/c		
164	J. Prendergast Sundries	8	15
	Clerk's Petty Disbursements a/c		

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

4. *Funerals, Election, Law, &c., Account.*

		£	s.

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

A supply of Blankets, Rugs and Ticking is required.

Ordered that the Clerk advertise in the local Newspapers for the supply of 200 Blankets @ 19/6 per pair, 200 White Rugs @ 7/- each and 100 yards Ticking @ 7/- per yard. Tenders to be considered on the 28th Instant

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

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

No 129 M/72 dated 6th September 1872 referring to the Superannuation Act.

Moved by Mr Charles Cole and Seconded by Mr James Hayes and passed—:

That the Rate Books of the several Electoral Divisions of the Union be properly signed on this day, and that Notice of Rates having been made be given by the Clerk in the Form prescribed by the Poor Law Commissioners.

Moved by Mr Charles Cole and Seconded by Mr James Hayes and passed—:

That Warrants to empower Messrs Michael J. O'Connor, John Stafford, James Murphy, Martin Chambers and Thomas Sharpe to collect and levy Rates and arrears of Rates off the several Electoral Divisions comprised in their respective Districts be properly signed and sealed, and handed to the Collectors on this day, and that a period of Six Months be allowed each Collector to complete his collection.

Moved by Mr Charles Cole and Seconded by Mr Charles Peacock M.P.—:

That the salaries of the Tailor and Shoemaker be increased to 14/- per week.

Moved as an amendment by Mr John Sinnott and Seconded by Mr Patrick Hayden—:

That the salaries of the Tailor and Shoemaker remain as they are at present. Four voted for the original motion and 8 for the Amendment.

The Chairman declared the Amendment Carried.

Moved by Mr Charles Cole and seconded by Mr John Roche and passed—:

That the Clerk advertise in the General Advertiser for the supply of Medicines and Medical appliances for 12 Months and that the Tenders be considered by the Board on the 28th Instant.

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

The number of provisional admissions to the Workhouse confirmed was	18
Ditto, disallowed	"
The number of Applicants admitted to the Workhouse was	5

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	586
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 14 day of September 1872,—*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:—

There was no business under the above acts transacted by the Board of Guardians at their Meeting held on Saturday the 14th September 1872.

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

Read Letter from *dated*
stating that

Next Meeting of the Board of Guardians to be held on Saturday the 21st September 1872.

Chas. Cole
Chairman

Thos. Pendergast
Clerk of Union

(Signed),

Clerk of the Union.

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WEXFORD UNION.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 21 day of September 1872

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date
Workhouse,	331	389
Adjacent Buildings,	"	
Additional Workhouse,	81	13
Adjacent Fever Hospital		
Fever Sheds.		
TOTAL,	412	402

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
Remaining on Previous Saturday, as per last return.	7	10	107	140	36	12	44	19	31	408
Admitted during the week.	2	2	7	5	2	"	1	"	2	21
Born - - - -										
TOTAL,	9	12	114	145	38	12	45	19	33	429
Discharged during the week.	3	2	10	5	2	"	"	"	2	24
Died, - - - - -			1							1
Total Discharged and Dead,	3	2	11	5	2	"	"	"	2	25
REMAINING ON THE ABOVE DATE.	6	10	103	140	36	12	45	19	31	402

RETURN OF SICK & LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	103	In separate Wards.	"
In Fever Hospital.	13	In Wards with other Inmates	14
Total,	116	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 18 71 404

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	179	406				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 593

Cost, £32 15 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 21 day of September 1872

PRESENT: In the Chair, Charles Cole Esqr

Other Guardians: James Harris. James Hayes. Denis McDonald. Thos Walsh. Richard Murphy. John Maddock. Patrick Murphy. Gregory Rossiter & C. L. Flood JP.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 31.

The Workhouse Register was produced, examined, and authenticated, from No. 2373 *to No.* 2395 *both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

The Out-door Relief Register was produced, examined and authenticated, from No. 1953 *to No.* 2162 *inclusive, by the signature of the Chairman, and counter-signature of the Clerk.*

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

That he had complied with the orders given by the Board on the 14th Instant

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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 dur the week, ... £

Paid during the week, ... £ 45.8.6

And that the Balance on the Account against *the Guardians was* £ 582.0.0

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.	Date on which the Warrant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amount of Rate uncollected at close of each Week. £	s.	d.
Michael J. O'Connor.....	Sept. 16, 1871.	~~0013~~	~~13~~	~~4~~				4054	13	9
John Stafford.....	do.	~~4054~~ ~~364~~	~~13~~	~~11~~				925	8	1
James Murphy.....	do.	925 ~~444~~	~~8~~	~~8~~				1521	16	8
Martin Chambers, ...	do.	~~1521~~	~~16~~	~~4~~				1413	16	11
Thomas Sharpe	do.	~~1481~~ ~~1204~~	~~16~~	~~11~~				1453	3	7
Total....		1453	3	7				4068	18	5
		7418	17	2						

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining. £	s.
MICHAEL J. O'CONNOR,						
Folio in leger Folio in leger	*Wexford,* - -				4054	13
	TOTAL, -				4054	13
JOHN STAFFORD.....						
Folio in Leger Folio in Leger	*Ardcavan* - -				258	8
Folio in Leger Folio in Leger	*Ardcolm,* - - -				144	2
Folio in Leger Folio in Leger	*Artramont,* - -				342	6
Folio in Leger Folio in Leger	*Kilpatrick,* - -				180	10
	TOTAL, -				925	8
JAMES MURPHY.....						
Folio in Leger Folio in Leger	*Anghwilliam,* - -				183	5
Folio in Leger Folio in Leger	*Ballymitty,* - -				184	18
Folio in Leger Folio in Leger	*Carrig,* - - -				180	11
Folio in Leger Folio in Leger	*Forth,* - - -				94	15
Folio in leger Folio in Leger	*Glynn,* - - -				85	4
Folio in Leger Folio in Leger	*Harperstown,* - -				199	10
Folio in Leger Folio in Leger	*Killurin,* - - -				184	8
Folio in Leger Folio in Leger	*Kilbride,* - - -				64	6
Folio in leger Folio in Leger	*Taghmon,* - - -				422	19
Folio in Leger folio in Leger	*Whitechurch,* - -				81	10
	TOTAL, -				1521	16
MARTIN CHAMBERS,						
Folio in leger Folio in Leger	*Drinagh,* - - -				127	7
Folio in Leger Folio in Leger	*Killinick,* - - -				288	6
Folio in Leger Folio in Leger	*Kilscoran,* - -				168	9
Folio in leger folio in leger	*Lady's Island,* - -				115	10
Folio in Leger Folio in leger	*Mayglass,* - -				86	10
Folio in Leger folio in leger	*Rosslare,* - - -				126	9
Folio in leger Folio in leger	*Rathaspeck,* - -				149	14
Folio in leger folio in leger	*St. Helen's,* - -				126	19
Folio in Leger Folio in Leger	*Tacumshane,* - -				232	8
	TOTAL, -				1413	16
THOMAS SHARPE....						
Folio in leger Folio in leger	*Bridgetown,* - -				226	11
Folio in Leger Folio in leger	*Kilmore,* - - -				346	0
Folio in leger folio in leger	*Kilcowan,* - -				116	13
Folio in Leger Folio in Leger	*Newcastle,* - -				57	10
Folio in Leger folio in leger	*Tomhaggard,* - -				154	1
Folio in Leger folio in Leger	*Bannow,* - - -				238	23
Folio in Leger folio in leger	*Duncormack,* - -				120	10
Folio in Leger folio in Leger	*Harristown,* - -				106	25
Folio in Leger Folio in Leger	*Killag,* - - -				86	19
	TOTAL, -				1453	3
	TOTAL.....				9268	18

NOTE—A total is to be inserted in *Red Ink* at the foot of *each* Collector's Debt, and also for the entire Debt *Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.*

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 49 s. 14 d. 4

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	49.	14.	4
The Cost of Provisions and Necessaries consumed was	61.	0.	9
Debit Maintenance Account and Credit Provision Account.	61.	0.	9
And the general average Cost of an Inmate for the week was ...		2.	9 1/2
Average cost in Infirmary, ...		4.	1 3/4
Average cost in Fever Hospital, ...		5.	1/2

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

282 lbs of Meat
10 Bags of Flour
" Sacks of Wholemeal
" Ton of Indian Meal
" Ton of Oatmeal
" Potatoes
50 Gallons Buttermilk
427 Gallons Newmilk
1 cwt of Salt
" lbs of Tea
80 lbs of Sugar
6 lbs of Lump Sugar
" cwt of Rice

" lbs of Ginger
1 lbs of Pepper
8 quarts of Whiskey
" doz of Wine
4 doz of Porter
480 Eggs
30 lbs of Candles
" lbs of Malt
" lbs of Hops
" cwt of Soda
" lbs of Starch

12000 Shoe Nails
10 Doz Quart Tins
10 Doz Pint Tins
2 lbs Snuff
1/2 Pint Gold Size
1 quart Turpentine
2 oz Vermillion
4 Brls Lime
7 lbs Mustard
2 Large Coffins
1 Doz Shawls
1 Doz Bonnets
100 Nails assorted

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* Sept *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	30	9	0
In Kind, ...	"	"	"
Total	30	9	0

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
	No. I.				
Folio in Leger ..	No. II.				
Folio in Leger ..	No. III.				
	TOTAL				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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On the Report and Recommendation of the Finance Committee, the following Bills having b duly examined, and found to be correc and in accordance with the several Orders were directed be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, name

1. *Clothing Account.*

		£	s.	
165	C. Summitt Leather	10	10	

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

2. *Establishment Account.*

Clerks Petty Disbts a/c

		£	s.	
166	J. Prendergast Sundries	4	5	10

Clerks Petty Disbts

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

3. *Workhouse Invoice Account.*

	£	s.	d.

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

4. *Funerals, Election, Law, &c., Account.*

	£	s.	d.

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

The Barley is in stack. I wish to have the directions of the Board respecting it.

Ordered that the Barley be threshed and sold and the proceeds lodged by the Clerk to the credit of the Union and that the straw be used for the Beds of the House.

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

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

Ordered that the Clerk advertise for the supply for 3 Months of Oatmeal. Indian Meal. Flour. Wholemeal & Meat. Tenders to be considered by the Board on the 5th Proximo.

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	8

The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	586
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 21 day of Sept 18 72, —*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:—

There was no business under the above acts transacted by the Board of Guardians at their meeting held on Saturday the 21st September 1872.

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

Read Letter from *dated*
stating that

Next Meeting of the Board of Guardians to be held on Saturday the 28th September 1872.

Prince Ryan. V.C.

Thos Brownpatrick J.P.

(Signed),

Clerk of the Union.

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WEXFORD UNION.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 28th day of September 1872

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date
Workhouse, Permanent Buildings,	731	402
Additional Workhouse, Permanent Fever Hospital	81	13
Fever Sheds.		
TOTAL,	812	415

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
Remaining on Previous Saturday, as per last return.	6	10	103	140	36	12	45	19	31	402
Admitted during the week.	5	3	7	5	-	-	-	-	1	21
Born - - - -	-	-	-	-	-	-	-	-	-	-
TOTAL,	11	13	110	145	36	12	45	19	32	423
Discharged during the week.	2	1		1	1	-	-	-	1	6
Died, - - - - -			1						1	2
Total Discharged and Dead,	2	1	1	1	1	-	-	-	2	8
REMAINING ON THE ABOVE DATE.	9	12	109	144	35	12	45	19	30	415

RETURN OF SICK & LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	108	In separate Wards.	-
In Fever Hospital.	13	In Wards with other Inmates	14
Total,	121	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 421

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	179	406				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 593

Cost, £32:10: 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 28 day of September 1872

PRESENT: In the Chair, Pierce Ryan Esq D.L.

Other Guardians: Thos Walsh D.L. John Roche. George Le Hunte St. James Hayes. Patrick Murphy. Charles Cole. Wm. Gray. John Nolan. Richd Murphy. Denis McDonald. Edwd Sumith. Walter Furlong. Walter Sumith. James Murphy. Richd Codd. Martin Furlong. James Morris. Patrick Hayden. E. L. Ford. N. Pattn Codd.

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 31.

The Workhouse Register was produced, examined, and authenticated, from No. 2396 to No 2416 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1937 to No 2162, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 21st Instant.

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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, ... £ 25.17.0

Paid during the week, ... £ 4.5.10

And that the Balance on the Account against *the Guardians was* £ 586.5.10

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:—

RATE RETURNS.

Name of each Collector.	Date on which the War Rate for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected.	Amoun of Rate uncollected at close of each Week. £	s.	d.
Michael J. O'Connor	Sept. 16, 1871.	~~6013~~	2	0		4454	13	9
John Stafford	do.	~~4957~~	13	4		925	8	1
James Murphy	do.	~~925~~	11	8		1521	16	8
Martin Chambers	do.	~~1521~~	16	0		1413	16	4
Thomas Sharpe	do.	~~1453~~	16	4		1453	3	7
Total		~~9868~~	17	7		9368	18	5

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining. £	s.	d.
MICHAEL J. O'CONNOR							
Folio in leger Folio in leger	Wexford, - -				4054	13	9
	TOTAL, -				4054	13	9
JOHN STAFFORD.....							
Folio in Leger Folio in Leger	Ardcavan - -				258	8	10
Folio in Leger Folio in Leger	Ardcolm, - - -				144	2	6
Folio in Leger Folio in Leger	Artramont, - -				342	6	5
Folio in Leger Folio in Leger	Kilpatrick, - -				180	10	4
	TOTAL, -				925	8	1
JAMES MURPHY.....							
Folio in Leger Folio in Leger	Anghwilliam, - -				183	5	8
Folio in Leger Folio in Leger	Ballymitty, - -				104	18	9
Folio in Leger Folio in Leger	Carrig, - - -				180	11	1
Folio in Leger Folio in Leger	Forth, - - -				94	15	4
Folio in leger Folio in Leger	Glynn, - - -				85	4	10
Folio in Leger Folio in Leger	Harperstown, - -				199	16	5
Folio in Leger Folio in Leger	Killurin, - - -				104	8	10
Folio in Leger Folio in Leger	Kilbride, - - -				64	6	4
Folio in leger Folio in Leger	Taghmon, - - -				422	19	0
Folio in Leger folio in Leger	Whitechurch, - -				81	16	5
	TOTAL, -				1521	16	8
MARTIN CHAMBERS,							
Folio in leger Folio in Leger	Drinagh, - - -				127	7	0
Folio in Leger Folio in Leger	Killinick, - - -				288	6	9
Folio in Leger Folio in Leger	Kilscoran, - -				160	9	9
Folio in leger folio in leger	Lady's Island, - -				115	10	10
Folio in Leger Folio in leger	Mayglass, - -				86	10	3
Folio in Leger folio in leger	Rosslare, - - -				126	9	0
Folio in leger Folio in leger	Rathaspeck, - -				149	14	1
Folio in leger folio in leger	St. Helen's, - -				126	19	9
Folio in Leger Folio in Leger	Tacumshane, - -				232	8	5
	TOTAL, -				1413	16	4
THOMAS SHARPE....							
Folio in leger Folio in leger	Bridgetown, - -				226	11	11
Folio in Leger Folio in leger	Kilmore, - - -				346	0	11
Folio in leger folio in leger	Kilcowan, - -				116	13	0
Folio in Leger Folio in Leger	Newcastle, - -				57	10	0
Folio in Leger folio in leger	Tomhaggard, - -				154	1	3
Folio in Leger folio in Leger	Bannow, - - -				238	2	3
Folio in Leger folio in leger	Duncormack, - -				120	10	0
Folio in Leger folio in Leger	Harristown, - -				106	15	0
Folio in Leger Folio in Leger	Killag, - - -				86	19	3
	TOTAL, -				1453	3	7
	TOTAL.....				9368	18	5

Relief 8-9-8
Offal 2-8-0
Registrars 14-19-4
£ 25-17-0

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ ~~44~~ s. ~~14~~ d. ~~4~~ 60.2.2

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	60	2	2
The Cost of Provisions and Necessaries consumed was	60	18	1
Debit Maintenance Account and Credit Provision Account.	60	18	1
And the general average Cost of an Inmate for the week was	2	9	3/4
Average cost in Infirmary, ...	4	2	
Average cost in Fever Hospital, ...	5	3	

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

296 ~~282~~	lbs of Meat		lbs of Ginger		~~1250~~
10	Bags of Flour	1	lbs of Pepper		1 Gal Linseed oil
"	Sacks of Wholemeal	8	quarts of Whiskey		2 Stone White Lead
"	Ton of Indian Meal	2	doz of Wine		1/2 Gal Varnish
"	Ton of Oatmeal	4	doz of Porter		1/2 Gal Turpentine
"	Potatoes	480	Eggs		1 Sponge
50	Gallons Buttermilk	30	lbs of Candles		200 yds Blay Calico
437	Gallons Newmilk	14	lbs of Malt		200 yds Twilled Calico
1	cwt of Salt	1	lbs of Hops		1000 Needles
"	lbs of Tea	"	cwt of Soda		1 Large Coffin
80	lbs of Sugar	"	lbs of Starch		1 Infants Do
10	lbs of Lump Sugar				
"	cwt of Rice				

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

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

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

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

	£	s.	d.
In Money, ...			
In Kind, ...			
Total			

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
	No. I.				
Folio in Leger ..	No. II.				
Folio in Leger ..	No. III.				
	Total,				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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

1. *Clothing Account.*

		£	s.	d.
167	Cullen & O'Farrell Calico	35	15	8

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

2. *Establishment Account.*

		£	s.	d.
168	Rev. J. Reed Salary	7	10	.
169	Rev. J. Roche Do	17	10	.
170	J. Prendergast Do	25	0	.
171	R. J. Crean Do	31	5	.
172	J. Kavanagh Do	15	0	.
173	A. Harper Do	7	10	.
174	J. Irwin Do	9	7	6
175	M. Irwin Do	5	.	.

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

3. *Workhouse Invoice Account.*

		£	s.	d.
176	M. Finn Do	6	10	.
177	E. Williams Do	4	0	.
178	M. Kearns Do	3	15	.
179	P. Keating Do	10	.	.
180	J. Whitty Do	8	15	.
193	T. Healy Books &c	33	14	10

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

4. *Funerals, Election, Law, &c., Account.*

		£	s.	d.
	Clerks Petty Disbursements &c			
194	J. Prendergast Sundries	17	19	5
170	J. Prendergast Returning Officer	2	10	0

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

I beg to request that a Committee be appointed to take stock of the Provisions and Necessaries that may be on hands on the 29th Instant and also a Committee to take stock of Clothing, Clothing Materials &c.

The following Sums were received by me during the half year and lodged to the credit of the Union.

Farm Produce	14.19.4
Relief by way of loan	8.9.8
Hall Offal	2.8.0
	25.17.0

Ordered that Messrs Cole and Maddock are hereby appointed to take stock of the provisions and Necessaries that may be on hands on to morrow evening.

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

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

No 135 M/72. dated 24th September 1872.
referring to the state of the Potato Crop. and the increase in the price of the Necessaries of life &c &c.

Ordered that the Local Government Board for Ireland be informed that the Guardians have a very good Stock of Clothing on hands and that the suggestions contained in the above letter shall have their best attention.

No 1 M/72. dated 25th September 1872.
Subject. appointment of "Local Government Board."

Moved by Mr James Hayes and seconded by Mr Richard Codd passed new cow.

That a sum of £25 be allowed the Clerk of the Union for preparing the Series Lists for the Current year and that the local Government Board be requested to sanction the payment.

Resolved that the Clerk write to the several Medical

Officers of the Union to attend here on Saturday next at 12 Oclock noon to give the Board their assistance in the examination of the Tenders received for Medicines and that the Contract for the supply of Medicines and appliances for one year be entered into on that day.

Resolved that the following Tenders are accepted viz.

Mrs Whitney to supply same as sample 100 pair of Blankets @ 19/6 per pair.

Mr John Ryan to supply 200 Rugs @ 7/- each and 50 yards of Freize @ 7/- per yard same as sample.

Mr Thomas Reilly to supply same as sample 50 yards Freize @ 7/- per yard.

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	6
The number of Applicants admitted to the Workhouse was	
The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	586
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 28 day of September 1872—*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:—

Ordered that the Clerk procure the Medicines &c required for the Broadway Dispensary District from the Apothecaries Hall Dublin

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:)

Wexford Dispensary District.

181	Account of Mr. M. J. Sheridan	for ½ yrs Salary	: Amount £30.0.0
182	J. Hadden apothecary	Drs	10.0.0
183	M. Cush	Rent	7.10.0
193	J. O'Leary	Notices	.6.6

Broadway Dispo District

			£
184	W. Whitten	¼ yrs Salary	25.
185	A. Fortune	Rent	4.
193	J. O'Leary	Notices	0.6.6

Taghmon & Glynn E.D.

189	D. O'Connor	¼ yrs Salary	25.0.0
190	M. Parle	rent	3.15.0
193	J. O'Leary	notices	.6.6

Bridgetown Dispo Dis

186	A. Fulmey		25.0.0
193	J. O'Leary	notices	.6.6

Bannow Dis District

187	L. Boyd	¼ yrs Salary	25.0.0
188	L. Barry	Rent	4.0.0
193	J. O'Leary	notices	.13.0

Crossabeg Dispo District

191	J. Pendergast	¼ yrs Salary	20.0.0
192	A. Dixon	rent	5.0.0
193	J. O'Leary	notices	.6.6

[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 18 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended* 18

District, . . £

District, . . £

District, . . £

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 Ratepayers 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 Disease 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

Next Meeting of the Board of Guardians to be held on Saturday the 5th October 1872.

Patrick Cowell
Presiding Chair

Thos Rumbold
Clk of Union

(Signed), _____
Clerk of the Union.

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WEXFORD UNION.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 5th day of October 1872

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date
Workhouse, Permanent Buildings,	731	402
Additional Workhouse, Permanent Fever Hospital	81	18
Fever Sheds.		
TOTAL,	812	420

	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. Fem.	Boys and Girls above 9 and under 15 years of age. Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.
Remaining on Previous Saturday, as per last return.	9	12	108	142	42	21	42	16	23	415
Admitted during the week.	6	5	8	8	1	1	2	-	4	35
Born - - - -										
TOTAL,	15	17	116	150	43	22	44	16	27	450
Discharged during the week.	3	7	8	6	1	-	1	-	3	29
Died, - - - - -				1						1
Total Discharged and Dead,	3	7	8	7	1	-	1	-	3	30
REMAINING ON THE ABOVE DATE.	12	10	108	143	42	22	43	16	24	420

RETURN OF SICK & LUNATICS.

Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
In Workhouse Hospital.	112	In separate Wards.	-
In Fever Hospital.	18	In Wards with other Inmates	14
Total,	130	Total,	14

OBSERVATIONS.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1871 417

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 187 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31. s. 1. Number of cases relieved.	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.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse. Cases.	Persons.
No. I.	179	406				
No. II.	118	180				
No. III.						
TOTAL,						

Comparative No. last year.... 590

Cost, £32: 10: 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the Fifth day of 187

PRESENT: In the Chair, Patrick Todd Esqr

Other Guardians:

Gregory Rossiter. Patrick Murphy
John Sinnott. James Hayes. John
Roche. James Morris. Bartle Murphy.
John Maddock. Rd. M. Vicary Clerk

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7th and 8th Vic., c 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2417 to No. 2457 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. 1957 to No. 2162, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 28th ult.

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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, ... £ 344 1 8

Paid during the week, ... £ 298 12 11

And that the Balance on the Account a grant *the Guardians was* £ 525 10 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged. £	s.	d.	Remaining. £	s.	d.
MICHAEL J. O'CONNOR,							
Folio in leger Folio in leger	Wexford, - -	219	10	0	3835	3	9
	TOTAL, -	219	10	0			
JOHN STAFFORD.....							
Folio in Leger Folio in Leger	Ardcavan - -				258	8	10
Folio in Leger Folio in Leger	Ardcolm, - - -				144	2	6
Folio in Leger Folio in Leger	Artramont, - -				342	6	5
Folio in Leger Folio in Leger	Kilpatrick, - -				180	10	4
	TOTAL, -				925	8	1
JAMES MURPHY.....							
Folio in Leger Folio in Leger	Anghwilliam, - -				183	5	8
Folio in Leger Folio in Leger	Ballymitty, - -				104	18	9
Folio in Leger Folio in Leger	Carrig, - - -				180	11	1
Folio in Leger Folio in Leger	Forth, - - -				94	15	4
Folio in leger Folio in Leger	Glynn, - - -				85	4	10
Folio in Leger Folio in Leger	Harperstown, - -				199	16	5
Folio in Leger Folio in Leger	Killurin, - - -				104	8	10
Folio in Leger Folio in Leger	Kilbride, - - -				64	6	4
Folio in leger Folio in Leger	Taghmon, - - -				422	19	0
Folio in Leger Folio in Leger	Whitechurch, - -				81	16	5
	TOTAL, -				1571	16	8
MARTIN CHAMBERS,							
Folio in leger Folio in Leger	Drinagh, - - -				127	7	6
Folio in Leger Folio in Leger	Killinick, - - -				288	6	9
Folio in Leger Folio in Leger	Kilscoran, - - -				160	9	9
Folio in leger Folio in leger	Lady's Island, - -				115	10	10
Folio in Leger Folio in leger	Mayglass, - -				86	10	3
Folio in Leger Folio in leger	Rosslare, - - -				126	9	0
Folio in leger Folio in leger	Rathaspeck, - -				149	14	1
Folio in leger Folio in leger	St. Helen's, - -				126	19	9
Folio in Leger Folio in Leger	Tacumshane, - -				232	8	5
	TOTAL, -				1413	16	4
THOMAS SHARPE....							
Folio in leger Folio in leger	Bridgetown, - -	~~38~~	~~8~~	~~2~~	188	3	9
Folio in Leger Folio in leger	Kilmore, - - -	38	8	2	346	0	0
Folio in leger Folio in leger	Kilcowan, - -				116	13	0
Folio in Leger Folio in Leger	Newcastle, - -				57	10	0
Folio in Leger Folio in leger	Tomhaggard, - -				154	1	3
Folio in Leger Folio in Leger	Bannow, - - -	86	3	6	151	18	9
Folio in Leger Folio in leger	Duncormack, - -				120	10	0
Folio in Leger Folio in Leger	Harristown, - -				106	15	0
Folio in Leger Folio in Leger	Killag, - - -				86	19	3
	TOTAL, -	124	11	8	1328	11	11
	TOTAL.....	344	1	8	9024	16	9

RATE RETURNS.

Name of each Collector.	Date on which the War rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book. £	s.	d.	Total amount of Rate collected. £	s.	d.	Amoun of Rate uncollected at close of each Week. £	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 16, 1871.	~~3013~~ 14254	~~9~~ 13	~~6~~ 11	219	10	0	3835	3	9
JOHN STAFFORD....	do.	~~1041~~ 925	~~13~~ 8	~~4~~ 1				925	8	1
JAMES MURPHY,.....	do.	~~1141~~ 1571	~~16~~ 16	~~0~~ 8				1521	16	8
MARTIN CHAMBERS, ...	do.	~~1181~~ 1413	~~0~~ 16	~~2~~ 11				1413	16	4
THOMAS SHARPE	do.	~~1006~~ 1453	~~8~~ 3	~~0~~ 7	124	11	8	1328	11	11
TOTAL.....		~~7419~~ 9024	~~17~~ 16	~~18~~ 9	344	1	8	9024	16	9

NOTE—A total is to be inserted in *Red Ink* at the foot of *each* Collector's Column, and the total of the Total Column. *Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.*

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 50 s. 14 d. 9

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	50	14	9
The Cost of Provisions and Necessaries consumed was	60	8	7
Debit Maintenance Account and Credit Provision Account.	60	8	7
And the general average Cost of an Inmate for the week was ...		2	9
Average cost in Infirmary, ...		4	0 3/4
Average cost in Fever Hospital, ...		5	8 1/2

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

268 lbs of Meat	- lbs of Ginger	200 yards Navy Blue
10 Bags of Flour	1 lbs of Pepper	12 lbs Sewing Thread
- Sacks of Wholemeal	8 quarts of Whiskey	1 Large Coffin
- Ton of Indian Meal	- doz of Wine	1 Gallon Lamp oil
1 Ton of Oatmeal	4 doz of Porter	2 lbs Snuff
- Potatoes	480 Eggs	
50 Gallons Buttermilk	- lbs of Candles	
436 Gallons Newmilk	- lbs of Malt	
1 cwt of Salt	- lbs of Hops	
- lbs of Tea	- cwt of Soda	
90 lbs of Sugar	- lbs of Starch	
6 lbs of Lump Sugar		
- cwt of Rice.		

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* Sept. *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money, ...	30	9	0
In Kind, ...			
Total	30	9	0

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

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

	Relief District.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
	No. I.	J. Whitty	30 0 0		
Folio in Leger .. 1	No. II.	P. Keating	40 0 0		
Folio in Leger .. 2	No. III.				
	Total				

Credit Treasurer with Checks: Debit each Relieving Officer with Checks and Orders.

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

1. *Clothing Account.*

			£	s.	d.
195	W. Connick	Winsey	3	15	-
200	M. Harpur	Nails	2	-	-
202	Walsh & Co.	Thread &c	7	13	5

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

2. *Establishment Account.*

			£	s.	d.
196	J. Doyle	Lamp oil	3	2	6
197	J. McPartland	Rent	3	13	6
198	J. Devereux	Brushes	4	6	1
199	W. Malone	Horseshoeing	4	5	11
200	M. Harpur	Nails	3	9	10
201	J. Sumott	Hardware	13	1	7
202	Walsh & Co	Sundries	2	2	7
203	J. J. Walsh	Timber	9	15	1
204	J. Cullen	Oils &c	20	12	6
205	W. Webb	Medicine	48	8	5

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

3. *Workhouse Invoice Account.*

			£	s.	d.
206	A. Hayes	Buttermilk	18	3	-
207	W. Harvey	Meat	64	10	5
208	E. Kearns	Coals &c	86	18	0
209	R. Leane &	Oatmeal &c	47	16	0
210	S. Goldstein	Hens	240	16	9
211	P. Ryan	Skimmilk	59	0	5
212	E. Maddock	Do	18	7	4
213	P. Maddock	Do	27	8	10
214	M. Keane	Do	30	5	6

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

4. ~~*Funerals, Election, Law, &c., Account.*~~

			£	s.	d.
215	S. Gale	Do	39	9	3
216	D. Fairs	Groceries	61	1	4
217	S. Doyle	Do	57	5	8
218	J. Wickham	Meat & Caps	6	15	2
219	Gas Company	Gas	7	9	6
220	M. Neill	Burial a/c Coffins	2	10	8
222	J. Prendergast	Nails Putt Dabb a/c Sundries	36	5	2
221	J. Prendergast	Compensation for Sums Lost	25	-	-

Paid

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

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

1. *Clothing Account.*

			£	s.	d.
195	W. Connick	Winsey	3	15	-
200	M. Harpur	Nails	2	-	-
202	Walsh & Co.	Thread &c	7	13	5

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

2. *Establishment Account.*

			£	s.	d.
196	J. Doyle	Lamp oil	3	2	6
197	J. McPartland	Rent	3	13	6
198	J. Devereux	Brooks	4	6	1
199	W. Malone	Horseshoeing	4	5	11
200	M. Harpur	Nails	3	9	10
201	J. Sumott	Hardware	13	1	7
202	Walsh & Co	Sundries	2	2	7
203	J. J. Walsh	Timber	9	9	1
204	J. Cullen	oils &c	20	12	6
205	W. Webb	Medicine	48	8	5

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

3. *Workhouse Invoice Account.*

			£	s.	d.
206	A. Hayes	Buttermilk	18	3	-
207	W. Harvey	Meat	64	10	5
208	E. Kearns	Coals &c	86	18	0
209	R. Leane &	Oatmeal &c	47	16	0
210	S. Godkin	Hire	240	16	9
211	P. Ryan	Skimmilk	59	0	5
212	E. Maddock	Do	18	7	4
213	P. Maddock	Do	27	8	10
214	M. Clarke	Do	30	5	6

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

4. ~~*Funerals, Election, Law, &c., Account.*~~

			£	s.	d.
215	S. Gill	Do	39	9	3
216	D. Fairs	Groceries	61	1	4
217	S. Doyle	Do	57	3	8
218	J. Wickham	Meat & Caps	6	15	2
219	Gas Company	Gas	7	9	6
220	M. Neill	Burial ape Wreaths	2	10	8
222	J. Prendergast	Neills Bill Dublin ape Sundries	36	5	2
221	J. Prendergast	Compensation for Guns Lost	25	-	-

Credit Treasurer and Debit Funerals, Election, Law, &c., Account with the several sums as above.

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

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

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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 4 M/72 dated 28th September 1872.
Requesting Annual Return of Union Officers.

No 6 M/72 dated 2nd October 1872.
Requesting Return of Current Rates. re re

No 495 M/72 dated 3rd October 1872.
Sanctioning payment of £25 to the Clerk for his services under the Juries (Ireland) act.

To. The Board of Guardians of
Wexford Union.

Gentlemen,

We the Medical Officers of the Wexford Union having carefully examined the tenders for Medicines laid before us. consider the difference of prices not sufficient to induce us to recommend a change from the former contractors. who have given us perfect satisfaction. for many years. (Signed) Robert. J. Crean, James Boyd. Dennis O'Connor. Andrew Fulong. M. J. Sheridan. W. Mullins. J. Pendergast

Resolved that we the Board of Guardians of this Union hereby accept the Tender of the Apothecaries Hall Dublin. for the supply of Medicines and Medical Appliances for 12 Months. for the Workhouse and the several Dispensary Districts of the Union for 12 Months.

Resolved that the Tender of Mr William Harvey to supply Best Beef (without bone) and Mutton at 7½ per lb for 3 Months is accepted.

Resolved that the Tender of Mr Richard H. Leared to supply Best Seconds Flour @ 1.17.11 per Bag of 16 stone. Best Wholemeal @ 1.17.0 per sack of 20 stone. Best Oatmeal @ 14.17.0 per ton and Best yellow Indian Meal sifted @ 8.9.6 per ton for 3 Months is accepted.

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	12
The number of cases of provisional Out-door Relief was	
Ditto, ditto, 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	586
The number of Applicants for whom Relief was not ordered	

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the WEXFORD UNION, on Saturday, the 5th day of October 1872,—*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 Bannow *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 that the Clerk procure from the Apothecaries Hall Dublin the Medicines required for Bannow Dispensary District

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

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

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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:)

205

Wexford Dispensary District.

Account of Mr. W. W. Webb *for* Salaries : *Amount £* 21.19.4

205	Broadway	Draper District W. W. Webb	11.8.10
205	Bridgetown	W. W. Webb	12.10.4
205	Bannow	W. W. Webb	12.8.0
205	Taghmon & Glynn	W. W. Webb	4.12.8
205	Crossabeg	W. W. Webb	11.10.7

[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 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended* 18

District, . . £

District, . . £

District, . . £

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 Ratepayers 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 Disea Prevention Acts, from the Poor Law Commissioners and others were read by the Clerk, and directions given to ans them respectively, to the following effect (or Orders were made on them respectively) as follows :—

Read Letter from *dated*

stating that

Next Meeting of the Board of Guardians to be held on Saturday 12th October 1872

John Roche Clk

Thos Rudkin Esq
Clk of Union

(Signed),

Clerk of the Union.

Wexford—Printed at The Independent Office.

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