

Board of Guardians minute book
Wexford Union

WX/BG 162/1/58

19 February 1876 – 15 July 1876

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.
19th day of February, 1876

STATE OF THE WORKHOUSE for the Week ending Saturday, the

STATE OF THE WORKHOUSE FOR THE WEEK ENDING Saturday, the

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of In-mates and Idiots in Workhouse on the above date.	
Workhouse,	731	505													
Permanent Buildings,	-	-													
Additional Workhouse,	81	5													
Permanent Fever Hospital															
Fever Sheds.															
TOTAL,	812	510													
Remaining on Previous Saturday, as per last return.	19	34	14	15	34	26	52	63	15	510		In Workhouse Hospital.	159	In separate Wards.	
Admitted during the week.	4	2	5	4	"	2	-	-	-	17		In Fever Hospital.	5	In Wards with other inmates	34
Born												Total	164	Total	14
TOTAL,	23	36	19	15	34	28	52	63	16	528					
Discharged during the week,	4	4	3	1	-	1	-	-	-	14					
Died, - - - - -	-	-	1	3	-	-	-	-	-	4					
Total Discharged and Dead,	4	4	4	4	"	1	"	"	"	18					
REMAINING ON THE ABOVE DATE.	19	32	15	15	34	27	52	63	15	510					
CASUAL PAUPERS.															
Males. Females. Children under 15. Total.															
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1875.....															
568															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 19th day of February 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL,	261	462			261	462

Comparative No. } 569
last year.... }
Cost, £37:12:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 19th day of February. 1876

PRESENT: In the Chair,

John Walsh Esq. M. George Le Hunt Esq. J.P. Chairman

Other Guardians:

Patrick Connors, Patrick Ryan,
Nich. Whitty, Laurence Drendyast,
C. H. Pearce J.P., James Furlong,
John Simmott, Pat. Codd, Nich. McFush,
Ald. Viary, Edmond Buscher, Tho.
Walsh, Augustin Murphy, Bartle
Furlong, Stephen Drendyast, & Pat. Murphy

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 77 s. 2 d. 11

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was ...	77	2	11
Debit Maintenance Account and Credit Provision Account.	82	5	6
And the general average Cost of an Inmate for the week was ...	82	5	6
Average cost in Infirmary, ...	3	1	
Average cost in Fever Hospital, ...	4	14	
	4	10	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:—

377 lbs of Meat	1 lbs of Ginger	30 lbs. Mashed
12 Bags of Flour	1 lbs of Pepper	1 doz. Pieces Soap
Sacks of Wholmeal	1 Cask of Whiskey	4 doz. Cans Shred
Ton of Indian Meal	4 doz of Wine	1000 Needles
Ton of Oatmeal	1 doz. of Porter	2 Large Coffins
Potatoes	600 Eggs	2 lbs. Snuff.
60 Gallons Buttermilk	1 lbs of Candles	1 doz. Bar Brooms
540 Gallons Newmilk	14 lbs of Malt	20 lbs. Lip Leather
1 cwt of Salt	1 lbs of Hops	4 doz. Hemp Balls
1 lbs of Tea	cwt of Soda	
100 lbs of Sugar	lbs of Starch	
6 lbs of Lump Sugar	100 Iron Coal	
1 cwt of Pease		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 12th day of Feb. 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	27	3	6
In Kind, ...			
Total ...	27	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.
No. I.				
No. II.				
No. III.				
Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
140 J. M. Ryan, Linen &c.	11	1	2

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

2. Establishment Account.

	£	s.	d.
141 William Simpson, Clerk &c.	3	14	6

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

3. Workhouse Invoice Account.

142 Richard H. Leard. Flour 2.

£	s.	d.
71	8	0

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

143 Clerk P. D. 5. 4. Outdoor Relief Invoice Account.
J. Prendergast. Sundries

£	s.	d.
8	17	10

Clerk P. D. 5.

Credit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

19th February, 1876.

We this day found the schools,
Hospital, and the Workhouse generally in a very
clean, neat, and satisfactory state.

(Signed)

John Walsh
Nich. Whitty
Pat. Ryan
Pat. Connors
C. H. Dwyer

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

19th February, 1876.

The men's clothing is very
worn - the Tailor states he is unable to do more,
Two Dozen Bedsteads are required for the Infirmary
wards.

Ordered - that the Master procure the services of a
Tailor for one month; and that he report to the Board
on Saturday next, the terms upon which he has engaged
him; And that Messrs. Pearce, Connor, Roche, & Vicary are
hereby appointed a Committee to procure 2 doz. of Iron Bedsteads,
for the Infirmary for the Guardians.

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

Ordered that Mr. Pat Connors is hereby requested to dispose of the four fat pigs at present in the Workhouse on the best terms for the Guardians.

The following letters from the Local Government Board, 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):—

N^o 30 M/76. dated 14th February. 1876. stating that they have forwarded 150 Copies of the notice for the Election of Guardians for the year ending 25th March, 1877.

N^o 32 M/76 dated 14th February 1876. stating that this Union is placed under the charge of Mr P. H. O'Brien, Inspector under the Local Government Board,

N^o 2897/76. dated 18th February. 1876. stating that under the circumstances described, they think the Guardians would be justified

in charging the Costs in the Case of Elizabeth Atkinson on the Union at Large.

Moved by Mr. Stephen Prndergast and seconded by Mr. John Smith

That having regard to the Circumstances of the Case of the woman Atkinson and her illegitimate children, the prosecution of their putative father having been carried on contrary to advice of the Board's Solicitor and by desire of the Wexford Guardians to which Division she was charged until after the decision of the Chairman of Quarter Sessions, in Limerick, this Board is of Opinion the Costs ought to be charged to Wexford Electoral Division

Moved as an Amendment by Mr. Pearce, J.P. and seconded by Mr. Nichol Roche.

That as the Guardians do not consider the Answer contained in the preceding letter sufficiently definite, they request that the Local Government Board will state to whom the Costs in the case referred to be laid.

The Proposition was Carried 11 Voted for it, and 8 for the Amendment.

A letter dated this day from Mr. Thos. Laffan stating that the boundary wall of St. John's Church yard had fallen in - leaving it exposed to trespass &c.

Ordered that the Clerk inform Mr. Laffan that as St. John's Church yard is within the boundary of the Borough of Wexford - that the Board of Guardians cannot interfere with it.

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	...	...	5
The number of Applicants admitted to the Workhouse was	...	...	462
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	...	...

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the *Crossbeg* 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 Contractors Mess P. A. Leech & Co. the Medicines, &c., required for Crossbeg 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 him, the Clerk laid the Invoice before the Board, and was directed to forward the same, or reported that he had forwarded the same, (as the case may be) to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

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

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

Read Letter from dated
stating that

Copy of Minutes Of Proceedings of Crossbeg Dispensary Committee at a Special Meeting held on Wednesday, the 16th February 1876. to Consider an Application Of the Medical Officer for an increase of Salary.

Proposed by P. L. Harvey Esq. and seconded by John Green Esq. That the Medical Officer's Salary be increased to £100 per annum.

Proposed by W. P. Redmond and seconded by George Le Poivre Esq.

That it be increased to £90.

The Amendment was carried by one - the number being 7 to 6. The Committee wished their sense of the ability of the Medical Officer & of his great attention to the poor to be put on record (Signed) John Delany. Chairman.

Resolved unanimously by the Board of Guardians that the recommendation of the Crossbeg Dispensary Committee to increase the salary of the Medical Officer of Crossbeg Dispensary District from £80 to £90 per annum is adopted; and that the Local Government Board is requested to sanction same.

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been Vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District.	Name of Officer.	General Subject.	Particulars.
/			

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

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

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

26th day of February 1876.

Number of inmates in which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm persons, and adult persons, above 15 years of age but not working.		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.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
										Number in Hospital on the above date.	No. of Idiots in the above Workhouse on the above date.	
Workhouse,	731	512	Males. Fem.		Boys. Girls.							
Permanent Buildings,												
Additional Workhouse,												
Permanent Fever Hospital,	81	6										
Fever Sheds,												
TOTAL,	812	518										
Remaining on Previous Saturday, as per last return,	19	32	15	15	34	27	52	63	15	510		
Admitted during the week,	5	4	6	6			3	1	2	27		
Born - - - - -									1	1		
TOTAL,	24	36	12	15	34	27	55	64	18	538		
Discharged during the week,	3	5	3	2	1		1	2	1	18		
Died, - - - - -			1						1	2		
Total Discharged and Dead,	3	5	4	2	1		1	2	2	20		
REMAINING ON THE ABOVE DATE,	21	31	11	7	15	33	27	54	16	518		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 26 day of February 1876, authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL,	261	462			261	462

Comparative No. } 559
last year.... }
Cost, £37.12.6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 26th day of February. 1876.
PRESENT: In the Chair, *John Walsh Esq. M.P.* and *George Le Hunt Esq. M.P.* (Chairman)

Other Guardians:

*Patrick Hayden, Edmund Basher,**Nich. Whitty, Nich. Roche, Ald. Vicary**Pat O'Connor, Mich. E. Browne, Lawd. Renshaw,**John Simott, Thos. Stafford, Jas. Simott,**John Cottetow, John Maddock, Battle Loring, Dan. Gorman and Rich. Nolan.*

The Minutes of last Meeting were read and Signed.

George Le Hunt. Ch.

26th day of February 1876. Next Meeting of the Guardians to be held on Saturday, the

Signed,

[Signature]
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2414 to No. 2432 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. 2461 to No. 3099, 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 19th Instant,

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 119.0.0

Paid during the week, £ 113.16.6

And that the Balance on the Account *in favor of* the Guardians was £ 2570.10.10
The Book was signed by the Chairman.

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

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

Name of each Collector.		Name of Electoral Division.	Collected and Lodged.			Remaining.		
			£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.	Folio in Leger	Wexford, -	184	3	0	124	11	0
	Folio in Leger	TOTAL,	184	3	0	124	11	0
JOHN STAFFORD.....	Folio in Leger	Ardcavan, -	-	-	-	10	0	9
	Folio in Leger	Ardcolm, -	-	-	-	13	13	11
JAMES MURPHY.....	Folio in Leger	Artracmont, -	-	-	-	59	6	8
	Folio in Leger	Kilpatrick, -	-	-	-	21	12	11
MARTIN CHAMBERS,	Folio in Leger	TOTAL,	-	-	-	104	14	3
	Folio in Leger	Anghwilliam, -	-	-	-	52	0	2
THOMAS SHARPE....	Folio in Leger	Ballymitty, -	-	-	-	100	2	1
	Folio in Leger	Carrig, -	-	-	-	66	2	2
MICHAEL J. O'CONNOR.....	Folio in Leger	Forth, -	-	-	-	36	4	11
	Folio in Leger	Glynn, -	-	-	-	68	16	3
JOHN STAFFORD.....	Folio in Leger	Harperstown, -	-	-	-	134	10	7
	Folio in Leger	Killurin, -	-	-	-	154	19	1
JAMES MURPHY.....	Folio in Leger	Kilbride, -	-	-	-	64	14	5
	Folio in Leger	Taghmon, -	-	-	-	289	5	1
MARTIN CHAMBERS,	Folio in Leger	Whitechurch, -	-	-	-	82	13	3
	Folio in Leger	TOTAL,	-	-	-	1048	8	0
THOMAS SHARPE....	Folio in Leger	Drinagh, -	-	-	-	29	10	0
	Folio in Leger	Killinick, -	-	-	-	36	8	9
MICHAEL J. O'CONNOR.....	Folio in Leger	Kilcoran, -	-	-	-	7	1	1
	Folio in Leger	Lady's Island, -	-	-	-	12	5	4
JOHN STAFFORD.....	Folio in Leger	Mayglass, -	-	-	-	15	7	6
	Folio in Leger	Rosslare, -	-	-	-	15	9	3
JAMES MURPHY.....	Folio in Leger	Rathaspeck, -	-	-	-	22	16	10
	Folio in Leger	St. Helen's, -	-	-	-	9	5	2
MARTIN CHAMBERS,	Folio in Leger	Tacumshane, -	-	-	-	37	4	10
	Folio in Leger	TOTAL,	-	-	-	205	9	0
THOMAS SHARPE....	Folio in Leger	Bridgetown, -	-	-	-	6	1	9
	Folio in Leger	Kilmore, -	-	-	-	41	12	3
MICHAEL J. O'CONNOR.....	Folio in Leger	Kilcowan, -	-	-	-	7	11	2
	Folio in Leger	Newcastle, -	-	-	-	3	4	2
JOHN STAFFORD.....	Folio in Leger	Tomhaggard, -	-	-	-	19	3	6
	Folio in Leger	Bannow, -	-	-	-	5	11	8
JAMES MURPHY.....	Folio in Leger	Duncormack, -	-	-	-	1	11	3
	Folio in Leger	Harritown, -	-	-	-	8	13	1
MARTIN CHAMBERS,	Folio in Leger	Killag, -	-	-	-	-	13	0
	Folio in Leger	TOTAL,	-	-	-	94	0	10
TOTAL.....			184	3	0	2694	3	1

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 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 £ 115 s. 14 d. 6

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	115	14	6
Debit Maintenance Account and Credit Provision Account.	83	10	11
And the general average Cost of an Inmate for the week was	3	1	
Average cost in Infirmary,	4	1	1/2
Average cost in Fever Hospital,	4	11	

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

380 lbs of Meat	1 lb of Ginger	30 lbs. Potatoes
14 Bags of Flour	1 lb of Pepper	1 1/2 Stone of Raisins
Sacks of Wholemeal	quarts of Whiskey	1 Large Coffee
Ton of Indian Meal	doz of Wine	1 Small do.
Ton of Oatmeal	1 Box of Porter	12 lbs. Altamora
Potatoes	600 Eggs	
50 Gallons Buttermilk	lbs of Candles	
54 0 Gallons Newmilk	lbs of Malt	
1 cut of Salt	lbs of Hops	
lbs of Tea	cut of Soda	
110 lbs of Sugar	lbs of Starch	
10 lbs of Lump Sugar	1 Ton Soap	
cut of Peice		

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 Feb, 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£	s.	d.
In Kind,	...	...	27	3	6
Total	...	...	27	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.	By Order on Contractors.
		£ s. d.	Article and quantity Value. £ s. d.
No. I.	P. Keating	25-0-0	
No. II.	J. Whitey	25-0-0	
No. III.			
Total,		50-0-0	

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
146 J. Wilson, Calico	5	16	8
147 Wm. Conick, Linen &c.	14	19	0

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.
148 William Gaffney, Coals,	11	9	0
149 William Harvey, Meat,	6	9	4
150 Sarah Godkin, Pasture	17	16	0

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

Clerk, P. H. Dist. 5

4. Out-door Relief Invoice Account.

	£	s.	d.
151 P. P. Prudgost. Sandnes	13	0	0

Clerk, P. H. Dist. 5

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

26th February, 1876.

I found the Workhouse
this day in the usual excellent state.

(Signed) John Walcott

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

I employed an Assistant Tailor at the rate
of 16/- per week.

Ordered that we approve of the
Master having employed a Tailor for
four weeks at 16/- per week.

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

The following letters from the Local Government Board, 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. 3646/76, dated 14th February, 1876,

drawing attention to the unsatisfactory state of Collector Murphy's Collection.

Ordered that a copy of this letter be sent by the Clerk to Collector Murphy with a request that he will give his best attention to the instructions of the Local

Government Board, and bring his Collection to an early and Satisfactory close.

Resolved that the following Tenders be accepted for 3 months and the securities named in each approved by the Board viz.,

Mr. Richard Leard to supply Best Second Flour at 30/9 per Bag of 16 stone. Best Yellow Indian Meal at £8-8-0 per ton, and Oatmeal at £15.7.6 per Ton.

Mr. William Harvey to supply best Beef without bone, and Mutton for Officers only at 7^d per lb.

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	...	...	22
Ditto, disallowed	...	...	6
The number of Applicants admitted to the Workhouse was	...	...	462
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	...	...

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

4th day of March, 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-Lodgers.		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.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
												Total.	No. of Inmates and Idiots in the above Workhouse on the above date.	
Workhouse,	331	572												
Permanent Buildings,	—	—												
Additional Workhouse,	81	6												
Permanent Fever Hospital,														
Fever Sheds,														
TOTAL,	812	578												
Remaining on Previous Saturday, as per last return.	21	31	117	157	33	27	54	62	16	58		In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	3	8	3	6	2	1	1	3	5	32		In Fever Hospital.	In Wards with other inmates.	
Born	—	—	—	—	—	—	—	—	—	—		Total, 153	Total, 14	
TOTAL,	24	39	120	163	35	28	55	65	21	550				
Discharged during the week,	7	6	7	4	2	1	2	2	3	34				
Died, —	—	—	1	2	—	—	1	—	—	4				
Total Discharged and Dead,	7	6	8	6	2	1	3	2	3	38				
REMAINING ON THE ABOVE DATE.	17	33	112	157	33	27	52	63	18	512				
CASUAL PAUPERS.														
Males. Females. Children under 15. Total.														
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1875.....														567

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 4th day of March, 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL,	261	462			261	462

Comparative No. } 559
last year.... }
Cost, £39: 12: 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 4th day of March, 1876.

PRESENT: In the Chair,

John Walsh & George Le Hunt Esq. M.P. Chairman

Other Guardians:

Joseph Furlong, Edmund Basher,
Patrick Connors, Thomas Walsh, Mr. Furlong,
Nicholas Whitty, M. K. Conish, Thomas
Stafford, Patrick Hayden, Nicholas
Roche, C. H. Pikevick Esq. Ald.
Vicary, Stephen Prendergast, Augustin
Murphy, John Sinnott, Pat. Codd,
Mich. Brown, Rich. Codd, Frank
Leigh, J. A. James Fortuna & John Maddock.

The Minutes of last Meeting were read and Signed.

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

4th day of March, 1876.

Signed,

John Walsh
Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

The Workhouse Register was produced, examined, and authenticated, from No. 2434 to No. 2460 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. 2461 to No. 2499, 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 Order given him by the Board on the 26th Ultimo.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 329.14.1

Paid during the week, £ 273.13.4

And that the Balance on the Account *in favour of* the Guardians was £ 2626.11.7
The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR. Folio in Leger	Wexford, -	220	0	0	102	11	0
Folio in Leger	TOTAL, -	220	0	0	102	11	0
JOHN STAFFORD..... Folio in Leger	Ardcavan -	-	-	-	10	0	9
Folio in Leger	Ardcolm, -	-	-	-	13	13	11
Folio in Leger	Artramount, -	-	-	-	59	6	8
Folio in Leger	Kilpatrick, -	-	-	-	21	12	11
Folio in Leger	TOTAL, -	-	-	-	104	14	3
JAMES MURPHY..... Folio in Leger	Anghwilliam, -	22	2	11	29	17	3
Folio in Leger	Ballynitty, -	30	17	3	69	4	10
Folio in Leger	Carrig, -	3	16	6	62	5	8
Folio in Leger	Forth, -	4	14	2	31	10	9
Folio in Leger	Glynn, -	12	1	8	56	14	7
Folio in Leger	Harperstown, -	49	8	10	85	1	9
Folio in Leger	Killurin, -	31	14	10	123	4	3
Folio in Leger	Kilbride, -	31	7	4	33	7	1
Folio in Leger	Taghmon, -	58	11	0	230	14	1
Folio in Leger	Whitechurch, -	19	7	9	62	5	6
Folio in Leger	TOTAL, -	264	2	3	784	5	9
MARTIN CHAMBERS, Folio in Leger	Drinagh, -	5	15	0	23	15	0
Folio in Leger	Killinick, -	13	6	0	23	2	9
Folio in Leger	Kilscoran, -	3	7	8	3	13	8
Folio in Leger	Lady's Island, -	6	9	0	5	16	4
Folio in Leger	Mayglass, -	10	9	3	4	18	3
Folio in Leger	Rosslare, -	5	15	3	9	14	0
Folio in Leger	Rathaspeck, -	9	11	1	13	5	9
Folio in Leger	St. Helen's, -	3	16	6	5	8	8
Folio in Leger	Tacumshane, -	14	19	7	12	5	3
Folio in Leger	TOTAL, -	73	9	4	131	19	8
THOMAS SHARPE... Folio in Leger	Bridgetown, -	5	19	7	-	1	2
Folio in Leger	Kilmore, -	29	0	8	12	11	7
Folio in Leger	Kilcowan, -	5	12	11	1	18	3
Folio in Leger	Newcastle, -	3	2	10	-	1	4
Folio in Leger	Tomhaggard, -	17	16	5	1	7	1
Folio in Leger	Bannow, -	5	1	8	-	10	0
Folio in Leger	Duncormack, -	1	11	3	-	-	-
Folio in Leger	Harristown, -	3	3	5	5	9	8
Folio in Leger	Killag, -	-	13	0	-	-	-
Folio in Leger	TOTAL, -	72	1	9	21	19	1
Folio in Leger	TOTAL.....	629	13	4	206	2	9

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £175 s. 16 d. 10

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	175	16	10
Debit Maintenance Account and Credit Provision Account.	83	5	5
And the general average Cost of an Inmate for the week was	3	1	4
Average cost in Infirmary,	4	11	3/4
Average cost in Fever Hospital,			

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

345 lbs of Meat	2 lbs of Ginger
14 Bags of Flour	1 lbs of Pepper
" Sacks of Wholemeal	" quarts of Whiskey
1 Ton of Indian Meal	" doz of Wine
" Ton of Oatmeal	" doz. of Porter
" Potatoes	720 Eggs
50 Gallons Buttermilk	10 lbs of Candles
540 Gallons Newmilk	14 lbs of Meal
1 cwt of Salt	1 lbs of Hops
1 Chest of Tea	56 lbs of Soda
120 lbs of Sugar	14 lbs of Starch
10 lbs of Lump Sugar	1 lb. Blue
" cwt of Pease	

60 lb Butt Leather
2 Stone White Lead
12 lbs Black Lead
1 Doz. Brick Bath
1 Cask Cement
2 lbs. Snuff.
2 Large Coffins
1 Infant's 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 26 day of Feb. 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£	s.	d.
In Kind,	...	...	27	3	6
Total	...	...	27	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.
No. I.				
No. II.				
No. III.				
Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

153	Callan & O'Faugh. Ticker &c.	£	s.	d.
		18	9	0
154	P. Walsh. Thread	19	"	1
152	P. Ryan. Straw.	6	1	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.
155. Mary Redmond, Southmills	9	6	8
156 C. Rositer, Eggs.	3	10	2

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

Clerk P. Best

4. Out-door Relief Invoice Account.

	£	s.	d.
158. J. Pendergast, Audris	16	19	5

Clerk P. Best

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

2nd March, 1846.

I this day visited the Workhouse and Poor Hospital. 4 patients there. In Workhouse Hospital 154. In Female School 81 Children. In Boys School 51—All healthy and much improved in both. I feel bound to say I found every department in very excellent order.

(Signed) John Walsh

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

I have received a Ton of Soap and request that a Committee be appointed to compare it with the Sample.

Ordered that Messrs. Browne and Pendergast, Guardians appointed for inspecting the Soap have reported it equal to the Sample.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	16
Ditto, disallowed	...	...	76
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	...	...	412
The number of Applicants for whom Relief was not ordered	...	...	—

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

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:)

75/9 *Drum* District,
Account of Mr. *J. Boyde M.D.* for 62 *Jan. Dec.* Amount, £ 3.2.0

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
[This at the end of each half-year. In pursuance of articles 28 and 29 of the General Rules for Dispensary Districts, dated 10th December, 1853.]

District,	£
District,	£
District,	£
District,	£
District,	£
District,	£

[This to be entered on] 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 Local Government Board, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531/15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

11th day of March 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	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.	
			Males.	Fem.	Males.	Fem.					Boys.	Girls.		Number in Hospital on the above date.	No. of Ju-natics and Idiots in Workhouse on the above date.
Workhouse, Permanent Buildings,	731	508	Able-Bodied.											
Additional Workhouse,														
Permanent Fever Hospital Fever Sheds,	81	8												
TOTAL,	812	516												
Remaining on Previous Saturday, as per last return.	17	33	112	137	33	27	52	63	18	512	In Work-house Hospital.	In separate Wards.		
Admitted during the week.	2	7	7	4	1	2		1	4	28	In Fever Hospital.	In Wards with other inmates.	14	
Born											Total.	Total.	74	
TOTAL,	19	40	119	141	34	29	52	64	22	540				
Discharged during the week,	3	7	1	3	1	2	1	2	4	24				
Died, - - - - -														
Total Discharged and Dead,	3	7	1	3	1	2	1	2	4	24				
REMAINING ON THE ABOVE DATE.	16	33	118	138	33	27	51	62	18	516	CASUAL PAUPERS.			
											Males.	Females.	Children under 15.	Total.
											NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1875.....			
											578			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 11th day of March, 1876 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Number of cases relieved.	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 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.	Number of cases relieved.	Cases.	Persons.
No. I.	149	267				149	267
No. II.	112	195				112	195
No. III.							
TOTAL.	261	462				261	462

Comparative No. } 559
last year.... }
Cost, £39.12:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 11th day of March, 1876

PRESENT: In the Chair,

John Walsh Esq. J.C.

Other Guardians:

John M^r. Connick, Pat. Connors,
Pat. Kayden, Walter Pauling,
Nick. Whitty, Nick. Roche, Rich. Molau,
C. H. Placoché J.P. John Maddock,
Law. Brundage, J. M. Vicary, Michael
Brown, Dan. Gorman, Rich. Codd,
Augustin Murphy, Stephen Brundage,
Bartle Pauling, Patrick Lacey,
and James Fortune.

The Minutes of last Meeting were read and Signed.

John Walsh V.C.

Next Meeting of the Guardians to be held on Saturday, the
11th day of March, 1876

Signed,

Clerk of the Union.

[Wexford—Printed at the Town Clerk's Office.]

The Workhouse Register was produced, examined, and authenticated, from No. 2461 to No. 2492 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. 2461 to No. 3199, 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 Order given him by the Board on the 4th Instant.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 401.0.8

Paid during the week, £ 73.15.10

And that the Balance on the Account *in favour of* the Guardians was £ 3058.17.0
The Book was signed by the Chairman.

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

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.			Remaining.		
			£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.	Folio in Leger	Wexford,	212	2	10	779	8	2
	Folio in Leger	TOTAL,	212	2	10	779	8	2
JOHN STAFFORD.....	Folio in Leger	Ardcavan	5	2	5	4	18	4
	Folio in Leger	Ardcolm,	13	0	7	-	13	4
	Folio in Leger	Artrament,	11	10	7	47	16	1
	Folio in Leger	Kilpatrick,	21	1	5	-	11	6
	TOTAL,		50	15	0	53	19	3
JAMES MURPHY.....	Folio in Leger	Anghewilliam,	-	-	-	29	17	3
	Folio in Leger	Ballynitty,	-	-	-	69	4	10
	Folio in Leger	Carrig,	-	-	-	62	5	8
	Folio in Leger	Forth,	-	-	-	31	10	9
	Folio in Leger	Glynn,	-	-	-	56	14	7
	Folio in Leger	Harperstown,	-	-	-	85	1	9
	Folio in Leger	Killurin,	-	-	-	123	4	3
	Folio in Leger	Kilbride,	-	-	-	33	7	1
	Folio in Leger	Taghmon,	-	-	-	230	14	1
	Folio in Leger	Whitechurch,	-	-	-	62	5	6
TOTAL,			-	-	-	784	5	9
MARTIN CHAMBERS,	Folio in Leger	Drinagh,	23	3	3	-	11	9
	Folio in Leger	Killinick,	8	17	2	14	5	7
	Folio in Leger	Kilcoran,	2	11	4	1	2	4
	Folio in Leger	Lady's Island,	-	-	-	5	16	4
	Folio in Leger	Mayglass,	3	15	6	1	2	9
	Folio in Leger	Rosslare,	9	9	9	-	4	3
	Folio in Leger	Rathaspeck,	1	17	6	11	8	3
	Folio in Leger	St. Helen's,	2	19	3	2	9	5
	Folio in Leger	Tacumshane,	33	10	1	8	15	2
	TOTAL,		86	3	10	45	15	10
THOMAS SHARPE...	Folio in Leger	Bridgetown,	-	1	2	-	-	-
	Folio in Leger	Kilmore,	12	11	6	-	-	1
	Folio in Leger	Kilcowan,	1	18	3	-	-	-
	Folio in Leger	Newcastle,	-	1	4	-	-	-
	Folio in Leger	Tomhaggard,	1	7	1	-	-	-
	Folio in Leger	Bannow,	-	10	0	-	-	-
	Folio in Leger	Duncormack,	-	-	-	-	-	-
	Folio in Leger	Harriestown,	5	9	8	-	-	-
	Folio in Leger	Killag,	-	-	-	-	-	-
	TOTAL,		21	19	0	-	-	1
TOTAL.....			401	0	8	7663	9	1

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 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 £ 87 s. 16 d. 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was	...	87. 16. 3
Debit Maintenance Account and Credit Provision Account.	...	87. 18. 8
And the general average Cost of an Inmate for the week was	...	3. 1. 4
Average cost in Infirmary,	...	4. 1. 4
Average cost in Fever Hospital,	...	4. 11. 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:—

368 lbs of Meal	1 lbs of Ginger
14 Bags of Flour	1 lbs of Pepper
1 Sacks of Wholmeal	1 quarts of Whiskey
1 Ton of Indian Meal	4 doz of Wine
1 Ton of Oatmeal	1 doz of Porters
1 Potatoes	720 Eggs
50 Gallons Buttermilk	1 lbs of Candles
540 Gallons Newmilk	14 lbs of Malt
1 cwt of Salt	1 lbs of Hops
1 lbs of Tea	1 cwt of Soda
110 lbs of Sugar	1 lbs of Starch
10 lbs of Lump Sugar	
1 cwt of Peice	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 4th day of March 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	27. 3. 6
In Kind,	...	...
Total	...	27. 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.
No. I.	D. Keating	32.0.0		
No. II.	J. White	15.0.0		
No. III.				
Total,		47.0.0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

Collector's Pounds 1. Clothing Account.

£ s. d.

161 Thomas Sharp, Poundage. 36 18 2

Collector's Pounds.

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

Checks Petty Dist. 2. Establishment Account.

£ s. d.

163 J. Prudgast, Sundries 6 16 1

Checks Petty Dist. 6/2

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

11th March, 1876.

*I this day found
the Workhouse, Schools &c. in a very
clean and satisfactory state*

(Signed) A. H. Walsh.

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

directions given thereon as follows:—

The following Orders of the Local Government Board were laid before the Board, and

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

A letter dated this day from the Clerk of the Union, stating that he was confined to his room during the week and was unable to attend the Meeting; but hoped that his health would be sufficiently restored to attend on Saturday next.

Ordered that the Master of the Workhouse discharge the Clerk's duties during his absence.

A letter dated 10th instant from Mr. Robert Spanow, enclosing copy of a letter addressed to the Local Government Board.

to the Non Publication of Abstracts of the Accounts of the Union.

Ordered that no notice of this letter be taken by the Board of Guardians.

Ordered that Mary Roman - who states that her husband has neglected to maintain her - be admitted with her child into this Workhouse; and that an information be made by the said Mary Roman against her husband, and that a Warrant be obtained thereon and issued for his apprehension.

Ordered that in the event of the Clerk from indisposition not being able to wait on the Rev. James Peck; that the Master be directed to attend on the Rev. gentleman in reference to St. John's frame yard; and report the result of the interview on Saturday next.

Ordered that the Board of Guardians of this Union hold their meeting on the 24th inst., instead of the 25th instant. the latter date being a holiday.

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	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	462
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	...	...

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

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

Read Letter from *Local Government Board* dated *7th March, 1876* stating that *Notice of the proposed increase in the Salary of the Medical Officer of Crossabeg Dispensary District, does not appear to have been given as required by Article 13 of the General Regulations.*

Notice of Motion

I hereby give notice that I will on the 24th inst. move that the recommendation of the Crossabeg Dispensary Committee to increase the Salary of the Medical Officer of Crossabeg Dispensary District from £80 to £90 per annum, be adopted by the Board of Guardians of this Union.

11th March, 1876. (Signed) *James M. Vicary*

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been Vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District.	Name of Officer.	General Subject.	Particulars.
/			

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

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

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 18th day of March 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Able-Bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 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.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Idiots in the Workhouse on the above date.	
Workhouse,	731	496													
Permanent Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	81	5													
Fever Sheds,															
TOTAL,		812	501												
Remaining on Previous Saturday, as per last return.			16	33	18	58	33	27	51	62	18	576	In Work-house Hospital.	In separate Wards.	
Admitted during the week.			3	3	2	2	1	-	-	1	1	13	In Fever Hospital.	In Wards with other inmates.	
Born - - - -												2			
TOTAL,			19	36	20	60	34	27	51	63	19	589	Total.	Total.	
Discharged during the week,			3	5	6	1	3		1	2	2	23			
Died, - - - -					1	4	1		1			7			
Total Discharged and Dead,			3	5	7	5	4		2	2	2	30			
REMAINING ON THE ABOVE DATE.			16	31	13	55	30	27	49	61	19	501			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 11th day of March, 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL,	261	462			261	462

Comparative No. } 559
last year... }
Cost, £39:12:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 18th day of March, 1876

PRESENT: In the Chair,

John Walsh Esq. V.C.

Other Guardians:

John Sinnott, James Furlong,
Walter Furlong, Joseph Furlong,
Nicholas Roche, J. M. Vicary,
C. H. Maccoke Esq., James Fortune
and Richard Ladbroke.

Next Meeting of the Guardians to be held on Saturday, the 18th day of March, 1876

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2443 to No. 2524 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. 2461 to No. 2499 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.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 379. 8. 10

Paid during the week, £ 57. 6. 1

And that the Balance on the Account the Guardians was £ 3380. 19. 9

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.	Date on which the War rent for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Total amount of Rate collected.	Amount of Rate uncollected at close of each Week.
MICHAEL J. O'CONNOR.....	S-pt. 18, 1875.	£ 4131	3667	463 18 2
JOHN STAFFORD.....	do.	725	799 13 8	5 9 3
JAMES MURPHY.....	do.	1034	850 5 5	782 5 9
MARTIN CHAMBERS.....	do.	1686	1640 11 3	45 15 10
THOMAS SHARPE.....	do.	1476	1496 5 6	2 1
TOTAL.....		9653	8354 0 8	1299 9 1

Name of each Collector.	Folio in Leger	Folio in Leger
MICHAEL J. O'CONNOR	Folio in Leger	Folio in Leger
JOHN STAFFORD.....	Folio in Leger	Folio in Leger
JAMES MURPHY.....	Folio in Leger	Folio in Leger
MARTIN CHAMBERS,	Folio in Leger	Folio in Leger
THOMAS SHARPE...	Folio in Leger	Folio in Leger
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NOTE—A Total is to be inserted in Red ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 77 s. 4d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 77 = 4 = 2

Debit Maintenance Account and Credit Provision Account. 82 = 18 = 6

And the general average Cost of an Inmate for the week was ... 3 = 1

Average cost in Infirmary, ... 4 = 1 1/4

Average cost in Fever Hospital, ... 4 = 1 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:—

366 lbs of Meat	2 lbs of Ginger
14 Bags of Flour	1 lbs of Pepper
" Sacks of Wholemeal	" quarts of Whiskey
" Ton of Indian Meal	" doz of Wine
1 Ton of Oatmeal	" doz. of Porter
Potatoes	600 Eggs
50 Gallons Buttermilk	" lbs of Candles
54 0 Gallons Newmilk	" lbs of Malt
1 cwt of Salt	2 lbs of Hops
110 lbs of Tea	" cwt of Soda
10 lbs of Sugar	" lbs of Starch
lbs of Lump Sugar	6 Bottles Brandy
cwt of Pease	

2 lbs Snuff
30 lbs. Waxed
1 Gal. Sump Oil
16 Bottles Aqua Wine
3 Large Coffins
1 Small Coffin
1 Doz. Buttons

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 11th day of March 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 27. 3. 6
In Kind,	...	...	...
Total	...	...	£ 27. 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.
No. I.				
No. II.				
No. III.				
Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

164 C. Linnott. Leather	£	s.	d.
	17	15	0

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

2. Establishment Account.

165 Stephen Doyle, Snuff. &c.	£	s.	d.
	3	16	0

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

3. Workhouse Invoice Account.

£ s. d.

165 p ^{ts} of Stephen Doyle, Porter.	8	7	6
168 G. Keegan & Co.	3	10	0
166 Deaf & Dumb Asylum.	7	10	0
Id. Thornton			
Debit Blind Asylum a/c and Credit Treasurer with same sum			
167 Clerk Petty Dist. ⁵ a/c.	6	13	11
J. Priddy est. Sundries.			

Clerk P. Dist.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

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

In accordance with the directions given me by the Board of Guardians on the 11th Instant. I waited on the Rev. James Peadar in reference to St. John's Grave yard, and the Rev. gentleman told me he was quite willing to give possession of the following grave yards viz. St. John's, St. Mary's, St. Patrick's, St. Michael's of Feagh, to the Board of Guardians.

Ordered that the Master apply to the Rev. James Peadar for the Keys of these grave yards and obtain possession of them for the Board of Guardians; and that he procure Tenders from Competent persons to build 80 feet of the boundary wall of St. John's grave yard which has fallen, and submit them to this Board on the 24th Instant.

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

The following Letters from the Local Government Board, 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 57 M/76 dated 13th March, 1876,
requesting to be furnished with Copy of Abstracts
for half Year ending 25th March, 1874.

Resolved that the Tender of Mr James Brien
to build a wall according to Specification around
portion of Mayglass Lane Yard for the sum

of £36 be accepted.

Resolved that the Tender of Mr Nicholas
Pail, to build a ditch set with thorn Quick,
according to Specification, around portion of
Mayglass Lane Yard, for the sum of £9,
be 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	...	...	15
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	...	...	462
The number of Applicants for whom Relief was not ordered	...	...	...

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor, for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

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:)

Broadway District,
Account of Mr. *M. Walker*

for *14 years salary* Amount, £ *5.0.0*

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

[This at the end of each 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 dated 16th for the half year ended December, 1853.]

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

[This to be entered on] 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 Local Government Board, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

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

Read Letter from
stating that

dated

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been Vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

N^o 4516/76 dated 10th March, 1876
Subject "Sale of Food & Drugs Act"

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 25th day of March, 1876.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 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.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Idiots in the Workhouse on the above date.	
Workhouse,	731	488													
Permanent Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	81	7													
Fever Sheds,															
TOTAL,		812	495												
Remaining on Previous Saturday, as per last return,			16	31	113	155	30	27	49	61	19	501	In Workhouse Hospital,	In separate Wards,	
Admitted during the week,			5	3	4	4				2	1	19	In Fever Hospital,	In Wards with other inmates,	
Born - - - - -											1	1	Total,	Total,	
TOTAL,			21	34	117	159	30	27	49	63	21	521			
Discharged during the week,			5	4	5	5	1			1	2	23			
Died, - - - - -					1	1	1					3			
Total Discharged and Dead,			5	4	6	6	2			1	2	26			
REMAINING ON THE ABOVE DATE,			16	30	111	153	28	27	49	62	19	495			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 18th day of March, 1876 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	No. I.	No. II.	No. III.	TOTAL.	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.
					149	267			149	267
					112	195			112	195
					261	462			261	462

Comparative No. } 559
last year... }
Cost, £37:5:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 24th day of March, 1876.

PRESENT: In the Chair,

John Walsh Esq. M.C. & George L. Hunt Esq. M.P. Chairman

Other Guardians:

Laurence Prendergast, Rich^d. Nolan,
J. M. Vicary, Patrick Connors, Thomas
Stafford, James Fortune, C. H. Pearce Esq.
Patrick Hayden, Patrick Ryan, Patrick
Murphy, John Maddock, J. Bartle
Finlong, and Nicholas Deane.

Next Meeting of the Guardians to be held on Saturday, the 24th day of March, 1876

day of March, 1876

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 252/ to No. 253/4 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. 276/ to No. 3299, 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 18th instant.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 325.11.4

Paid during the week, £ 55.15.7

And that the Balance on the Account *in favour of* the Guardians was £ 3699.5.6
The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£.	s.	d.	£.	s.	d.
MICHAEL J. O'CONNOR, ...	Wexford, ...	463	18	2	463	18	2
JOHN STAFFORD, ...	Ardcavan, ...	18	11		18	11	
JAMES MURPHY, ...	Ardcolm, ...	4	2	1	4	2	1
MARTIN CHAMBERS, ...	Artrament, ...	7	9		7	9	
THOMAS SHARPE, ...	Kilpatrick, ...	5	9	3	5	9	3
	Agghwilliam, ...	29	17	3	29	17	3
	Ballynitty, ...	69	4	10	69	4	10
	Carrig, ...	62	5	8	62	5	8
	Forth, ...	31	10	9	31	10	9
	Glynn, ...	56	14	7	56	14	7
	Harperstown, ...	85	1	9	85	1	9
	Killurin, ...	123	4	3	123	4	3
	Kilbride, ...	33	7	1	33	7	1
	Taghmon, ...	230	14	1	230	14	1
	Whitechurch, ...	62	5	6	62	5	6
	TOTAL, ...	784	5	9	784	5	9
	Drinagh, ...	11	9		11	9	
	Killinick, ...	14	5	7	14	5	7
	Kilscoran, ...	1	2	4	1	2	4
	Lady's Island, ...	5	16	4	5	16	4
	Mayglass, ...	1	2	9	1	2	9
	Rosslare, ...	4	3		4	3	
	Rathaspeck, ...	11	8	3	11	8	3
	St. Helen's, ...	2	9	5	2	9	5
	Tacumshane, ...	8	15	2	8	15	2
	TOTAL, ...	45	15	10	45	15	10
	Bridgetown, ...						
	Kilmore, ...						
	Kilcoman, ...						
	Newcastle, ...						
	Tomhaggard, ...						
	Bannow, ...						
	Duncormack, ...						
	Harristown, ...						
	Killag, ...						
	TOTAL, ...						
	TOTAL, ...				1299	9	1

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 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 £ 77 s. 4 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 77 - 4. 2
Debit Maintenance Account and Credit Provision Account. ... 82 - 18. 6

And the general average Cost of an Inmate for the week was ... 82 - 18. 6

Average cost in Infirmary, ... 3. 1

Average cost in Fever Hospital, ... 4. 12

Average cost in Fever Hospital, ... 4. 11 1/2

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

36 1/2 lbs of Meal	100 yds. Fringe
12 Bags of Flour	1 lbs of Pepper
1 Sacks of Wholemeal	1 quart of Whiskey
1 Ton of Indian Meal	4 doz of Wine
1 Ton of Oatmeal	1 doz of Porter
1 Potatoes	120 Eggs
50 Gallons Buttermilk	10 lbs of Candles
54 0 Gallons Newmilk	1 lbs of Meal
1 cwt of Salt	1 lbs of Hops
1 Chest of Tea	56 lbs of Soda
100 lbs of Sugar	1 lbs of Starch
10 lbs of Lump Sugar	
1 cwt of Peice	

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 18th day of March 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	27	3	6
In Kind, ...			
Total ...	27	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.
No. I.	P. Keating	32.0.0		
No. II.	J. White	30.0.0		
No. III.				
Total,		62.0.0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

Collector's Pundage	1.—Clothing Account.	£	s.	d.
197 N. J. O'Connor. Pundage		101	2	6

Collector Pundage

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

2. Establishment Account.

	£	s.	d.
170 Rev. James Peed 44 years salary as Independent Chaplain	7	10	0
171 Rev. James Roche 44 years salary as Roman Catholic Chaplain	17	10	0
172 J. Prendergast 44 years salary as Clerk	25	0	0
173 Rev. J. Swan 44 years salary as Medicine Officer Workhouse	31	5	0
174 J. Kavanagh 44 years salary as Master of Workhouse	15	0	0
175 Maryam Kavanagh 44 years salary as Matron do	6	5	0
176 J. Swin 14 years salary as Schoolmaster	10	17	6
177 May J. Swin 44 years salary as Schoolmistress	5	10	0
178 August Finn 44 years salary as Assistant Schoolmaster	6	17	6
179 John Keams 44 years salary as Porter	3	15	0
180 J. Costello 44 years salary as Nurse	6	10	0
181 H. Boffan 44 years salary as Nurse	6	10	0
182 P. Keating 44 years salary as Relieving Officer	10	0	0
183 J. White 44 years salary do do	8	15	0

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

Clerk Pelly Dist.³

6

3. Workhouse Invoice Account.

	£	s.	d.
199 T. Pendragast, Sundries,	34	14	1

Clerk Pelly Dist.

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

4. Out-door Relief Invoice Account.

	£	s.	d.
192/10/7 T. Pendragast Salary as Returning Officer,	2	10	0

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

March 18th & 24th. 1876.

I visited the Workhouse on the above dates and found the several departments in a very favourable and most satisfactory condition.

(Signed) J. Am. Walsh.

7

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

24th March. 1876.

In accordance with the directions given by the Board of Guardians on the 18th instant relative to St. John's Green Yard &c. I waited on the Rev. James Peed who gave me possession of the following Urban burial grounds, viz:— St. John's, St. Mary's, St. Patrick's, St. Michael's of Pearis, and Mandlinton with a letter of which the following is a Copy:—

"I consent to give the Keys"
 "of the Urban burial grounds not connected with."
 "the several Churches of the Parish as requested."
 "by the Poor Law Guardians, reserving all rights."
 "with which I may be empowered by the Irish"
 "Church Act."

directions given thereon as follows:—

The following Orders of the Local Government Board were laid before the Board, and

The following Letters from the Local Government Board, 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. 57th M/96 dated 24th March 1876.

Stating that Mr. O'Brien Local Government Inspector has now charge of this Union in place of Mr. Robinson resigned.

A letter dated 24th March 1876.

from Mr. Michael Browne P.L.G. of Bridgetown Electoral Division requesting the Guardians to compel Stephen Pender to support his wife and three children now in receipt of out door relief. &c. &c.

Ordered that Mr. Whitty Relieving Officer be directed to swear an information as to the fact of his having afforded this man's wife and family, parishes, relief, and procure a Warrant thereon for his apprehension.

Proposed by Mr. James Fortune and seconded by Mr. Thomas Stafford & passed unanimously.

That having heard that Mr. Pierce Ryan, after this day ceases to be a Member of this Board we cannot allow him to part from us without expressing our high opinion of the proper manner he acted for many years whilst Guardian and Vice Chairman of this Union; and earnestly hope that we may not be long deprived of his valuable services, and that a copy of this Resolution be sent by the Clerk to Mr. Ryan.

Notice of Motion

I hereby give notice that I will on the 1st April move that Matthew Connors be removed off Sady's Island Electoral Division and placed on his proper Chargeability.

24th March, 1876.

Bartholomew Turlong

Moved by Mr. Peacocke J.P. and seconded by Mr. George L. Hunt and passed.

That the Local Government Board be requested to advise the Board of Guardians what steps it will be necessary for the Guardians to take under the circumstances ~~hereinafter~~ detailed; and that the Guardians desist at the same time to convey to the Local Government Board their report for being obliged to trouble them for their opinion.

The 3rd section of the Act 19 & 20 Vic. Cap. 28 entitled "Burials Ground Act of 1856," enacts in the execution of this Act any Poor Law Union, or any portion thereof, not within the limits or boundaries of any borough as defined by this Act "Burial Board" shall be held to signify the Board of Guardians for the relief of the poor within any such Poor Law Union, or any portion thereof, and within the limits or boundaries of any borough the Town Council of the Borough shall be held to signify the "Burial Board of such borough." Under.

Under the 26th Section of the Act 32 & 33 Vic. Cap. 42. Entitled an Act to put an end to the Establishment of the Church in Ireland, &c. &c. The Commissioners appointed under that Act were empowered to Vest Burial grounds in Board of Guardians. In October, 1874 the Church Temporalities Commissioners, stated in the Board of Guardians of this Union all the grave yards in the Union unconnected with Churches, and not situated in Towns, including several Grave yards within the limits or boundaries of the Borough of Wexford.

The Rev. James Reid Rector of the Parish of Wexford held up to a few days since, the possession of all the grave yards in the Borough of Wexford, conveyed by the Church Temporalities Commissioners to the Board of Guardians notwithstanding that he had commuted previously to the time that such conveyance was made. He stated however when surrendering the possession that he had not commuted his interest in the Burial Grounds within his parish at the time he commuted his living. A portion of the boundary wall of one of these Burial Grounds situate in John Street in the Town of Wexford and called "St. John's Church yard" has fallen. The wall requires to be rebuilt as early as possible in order to prevent the grave yard being trespassed. Nearly all the burial grounds within the Borough require repairs or fencing. The Board of Guardians desire to be informed whether it is the Town Council of the Borough who is the "Burial Board" of the Borough, that is to incur the expense of repairing and keeping in repair their grave yards within the Borough, or whether the fact of them being vested in the Board of Guardians of the Union throws upon the Guardians the liability of repairing and maintaining them in proper order, notwithstanding that they are situated in the Borough.

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	...	...	3
The number of cases of provisional Out-door Relief was	...	...	~
Ditto, ditto, in which Relief was continued by the Guardians	...	...	462
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	...	...	...

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District having been received from

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

Dispensary

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 District,
 184 Account of Mr. M. J. Sheridan M.D. for 1/4 year's Salary Amount, £ 30.0.0
 185 " A. H. Madden Apothecary " 1/4 year's Salary 10.0.0
 186 " M. Conish 1/2 year's Rent for Dispensary 7.10.0

Broadway Dispensary District

187 W. Millaker M.D. 1/4 year's Salary 25.0.0
 188 A. Fortune 1/2 year's Rent for Dispensary 4.0.0

Bridge-town Dispensary District

189 J. Furlong 1/4 year's Salary 25.0.0
 L. Barry 1/2 year's Rent for Dispensary 4.0.0

Taghmon & Glynn Dispensary District

192 J. C. Pigott M.D. 1/4 year's Salary 25.0.0
 193 M. Paule 1/2 year's Rent for Dispensary 3.15.0

Crossabeg Dispensary District

194 A. Madden M.D. 1/4 year's Salary 20.0.0
 195 C. Dixon 1/2 year's Rent for Dispensary 5.0.0

Bannin Dispensary District

196 James Barry M.D. 1/4 year's Salary 25.15.0
 197 James Barry 1/2 year's Rent 4.0.0

[This at the end of each half-year, in pursuance of articles 28 and 29 of the General Rules for Dispensary Districts, dated 10th 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 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 Local Government Board, 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 on the occasion of any election to fill any vacancies in a Dispensary Committee. was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

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

Read Letter from
stating that

dated

Moved by Ald. Vicary and seconded by
W. James Fortune and passed nem con

That the recommendation of
the Committee of Management of Crossbeg
Dispensary District to increase the salary of
the Medical Officer of said Dispensary District
from £80 to £90 per annum be adopted by
this Board; and that the Local Government
Board be requested to sanction same.

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not
been Vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.
Union	Executive Officer 4 years salary	3	15	0
"	Consulting Officer 4 years salary	2	10	0
"	Sanitary Sub-Officer 4 years salary	1	5	0
"	Do Do Do Do	1	5	0
Wexford	Sanitary Do Do	6	5	0
Broadway	Do Do	3	15	0
Indigoilow	Do Do	3	15	0
Bannow	Do Do	3	15	0
Tappan	Do Do	3	15	0
Crossbeg	Do Do	3	15	0

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

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

1st day of April, 1876.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of In-mates and Idiots in the above Workhouse on the above date.	
Workhouse,	731	489												
Permanent Buildings,	—	—												
Additional Workhouse,	81	7												
Permanent Fever Hospital,	—	—												
Fever Sheds,	—	—												
TOTAL,	812	496												
Remaining on Previous Saturday, as per last return.	16	30	11	13	28	27	49	62	19	49		In Work-house Hospital. 160	In separate Wards. 14	
Admitted during the week.	5	5	7	6	1	1	2	—	1	28		In Fever Hospital. 7	In Wards with other inmates. 14	
Born	—	—	—	—	—	—	—	—	—	1	1	Total, 107	Total, 14	
TOTAL,	21	35	18	19	29	28	51	62	21	52				
Discharged during the week.	5	4	6	4	—	1	1	—	3	24				
Died, —	—	—	1	3	—	—	—	—	—	4				
Total Discharged and Dead,	5	4	7	7	—	1	1	—	3	28				
REMAINING ON THE ABOVE DATE.	16	31	11	12	29	27	50	62	18	49				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 25th day of March, 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL,	261	462			261	462

Comparative No. } 559
last year.... }
Cost, £36 12:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 1st day of April, 1876.

PRESENT: In the Chair,

Stephen Pendergast, Esq., & John Walsh Esq.

Other Guardians:

Patrick Hayden, John Callimore, John Walsh,
Nicholas Whitty, John Sinnott, M. Sinnott
Edmond Bucker, Nicholas Todd, Pat. Connors,
Joseph Furlong, C. H. Parnock J.P., Patrick
Chandler, Patrick Callaghan, John Maddock
Bartle Furlong, James Fortune, Nick. Roche,
Augustin Murphy, Walter Furlong, Rich.
Murphy, M. Furlong, Mich. Wickham, John
Colleton, Arthur Murphy, M. R. Frisk, Rich. C. Codd
James M. Veary and Patrick Todd.

The Minutes of last Meeting were read and Signed.

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

day of

April 1876.

Signed,

Stephen Pendergast
Clerk of the Union.

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 £ 81 s. 9 d. 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... £ 81 = 9 = 4

Debit Maintenance Account and Credit Provision Account. ... £ 83 = 14 = 5

And the general average Cost of an Inmate for the week was ... £ 3 = 1

Average cost in Infirmary, ... £ 4 = 12

Average cost in Fever Hospital, ... £ 4 = 11 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:—

360 lbs of Meat	4 lbs of Ginger
14 Bags of Flour	4 lbs of Pepper
1 Sacks of Wholemeal	1 quart of Whiskey
1 Ton of Indian Meal	1 doz of Wine
1 Ton of Oatmeal	1 Bl. of Porter
1 Potatoes	720 Eggs
50 Gallons Buttermilk	20 lbs of Candles
540 Gallons Newmilk	4 lbs of Malt
1 cwt of Salt	4 lbs of Hops
4 lbs of Tea	1 cwt of Soda
110 lbs of Sugar	4 lbs of Starch
10 lbs of Lump Sugar	
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 25th day of March, 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 27 = 3 = 6
In Kind,	...	...	...
Total	...	...	£ 27 = 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.
No. I.				
No. II.				
No. III.				
Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

Collector's Poundage Clothing Account. £ s. d.

218	Martin Chambers, Poundage	42	3	0
218	John Stafford, do	17	19	10

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

2. Establishment Account.

206	John Simmott, Ironmongery	23	9	4
207	Peter Stanton, do	5	12	0
208	Mathew Harper, Tinware	14	2	10
	Nicholas Parle, Building Materials	4	10	0

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

219 *Lamorne Hayes, 3. Workhouse, Invoice Account.*

200 *William Harvey, Meat*

201 *David Davis, Groceries*

202 *William Derrux, do*

203 *James Wickham, Malt & Hops*

204 *R. H. Leard, Flour & Meal &c.*

205 *Gas Co., Gas*

206 *W. Walker & Co., Brandy &c.*

210 *Pat. Murphy, Wine, &c.*

211 *William Malone, Sweetmilk*

212 *Michael Cleary, do*

213 *Mary Redmond, do*

214 *Pat. McDermott, do*

216 *Pat. McDermott, do*

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

£	s.	d.
49	3	4
42	3	6
161	11	10
127	0	11
4	11	4
128	10	6
55	2	10
5	12	0
54	0	0
26	5	0
26	5	0
9	6	8
16	0	8
58	3	4

Clerk's Petty Dist. Out-door Relief Invoice Account.

217 *Next year to Treasurer Exp*

£	s.	d.
3	10	1

220 *J. Prendergast, sundries*

£	s.	d.
8	14	5

Clerk's P. Dist.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

18th March, 1876.

We don't think the state of the Sick Infants Satisfactory. There are 16 in a low ward. Those who have slight ailments are in contact with more serious cases. We recommend that the Medical Officer's advice be asked on the subject.

(Signed) George Le Stant

Ordered that the Medical Officer's attention be called to the above Report.

1st April, 1876.

I visited the House this day and found it in its several departments

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good Order. In N^o 12 Men's Ward I should wish to draw the Doctor's attention to a child there who is associated with a Sick Idiot, and recommend that the child be removed to another ward.

(Signed) Chas. H. Pawke.

Ordered that the recommendation of the Visiting Committee be carried into effect.

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

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

A letter, signed and sealed by the Returning Officer of the Union, of the Guardians elected &c. for the year ending 25th March, 1877. was laid before the Board

Ordered that Mr. Patrick Connors P.L.G. be empowered to sell the four pigs, which are now fat in the Workhouse, on the best terms for the Guardians, and that he be authorized to buy four others in their stead,

The following letters from the Local Government Board, 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):—

A letter, dated 24th March, 1876 from the Commissioners of Valuation, stating that they had appointed Mr. John Farmer to make the Annual revision of the Valuation of the Union, and that he will commence same on the 3rd Proximo.

Proposed by Mr. John Walsh and seconded by Mr. Patrick Connors and passed nem con

That George Le Hunt Esq. J.P. be elected Chairman of the Board for the year ending 25th March, 1877

Proposed by Mr. Stephen Prendergast and seconded by Mr. Nicholas Whitty. and passed nem con

That John Walsh Esq. be elected Vice Chairman for the same period.

Proposed by Mr. Stephen Prendergast and seconded by Mr. Patrick Hayden and passed nem con,

That Mr. John Sinnott be elected Deputy Vice Chairman for the same period.

Burial Board proceedings.

Letter from the Local Government Board, No. 6866/76 dated 31st March 1876, in reply to the Guardians' minute of 24th instant, stating that the Guardians should assume control of the Burial Grounds Vested in them by the order of the Church Temporalities Commissioners, although they are situated within the borough boundary of the Town of Wexford.

Ordered that the further consideration of this letter be deferred till Saturday 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	...	...	24
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	...	...	462
The number of Applicants for whom Relief was not ordered	...	...	...

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

8th day of April 1876

STATE OF THE WORKHOUSE FOR THE WEEK ENDING												RETURN OF SICK & LUNATICS.		OBSERVATIONS.
Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	
Workhouse,	731	497												
Permanent Buildings,	-	-												
Additional Workhouse,	-	-												
Permanent Fever Hospital	81	6												
Fever Sheds,	-	-												
TOTAL, 812 503			Males.	Fem.	Males.	Fem.	Boys.	Girls.						
Remaining on Previous Saturday, as per last return.	16	31	11	15	29	27	50	62	18	46		In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	10	5	6	8	1	2	2	1	35			In Fever Hospital.	In Wards with other inmates.	
Born	-	-	-	-	-	-	-	-	-	-	-	Total, 73	Total, 14	
TOTAL, 26 36 11 16 30 29 50 64 19 53														
Discharged during the week,	9	2	8	5	1	1	-	-	1	27		CASUAL PAUPERS.		
Died, - - - - -	-	-	-	-	-	-	-	-	-	-	-	Males.	Females.	Children under 15.
Total Discharged and Dead,	9	2	8	6	1	1	-	-	1	28				
REMAINING ON THE ABOVE DATE, 17 34 10 15 29 28 50 64 18 50														
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1875.....														548

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 1st day of April 1876 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL.	261	462			261	462

Comparative No. } 500
last year.... }
Cost, £32:10:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 8th day of April 1876.

PRESENT: In the Chair,

John Walsh Esq. V.C.

Other Guardians:

Charles H. Pearce Esq. J.P. Patrick Connors,
Edmond Busher, Michael K. Corish, John Maddock,
Hugh Furlong, Walter Furlong, Patrick Chandler,
Richard Murphy, James Smith, John Callimore,
Nicholas Codd, Stephen Pringle, Pat. Hayden,
James Porteous, Thomas Walsh, James M. Feary,
Richard Codd and Nicholas Roche,
W. P. O'Brien Esq. Local Government Board Inspector
was also in attendance.

The Minutes of last Meeting were read and Signed.

John Walsh V.C.

Next Meeting of the Guardians to be held on Saturday, the 8th day of April 1876.

Signed,

John Walsh
Clerk of the Union.

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 £ 83 s. 14 d. 5

Debit Provision Account and Credit Invoice Account.	£ 83 s. 14 d. 5
The Cost of Provisions and Necessaries consumed was	... 83 s. 14 d. 4
Debit Maintenance Account and Credit Provision Account.	83 s. 14 d. 4
And the general average Cost of an Inmate for the week was	... 3 s. 1
Average cost in Infirmary, ...	... 4 s. 1 1/2
Average cost in Fever Hospital, ...	... 4 s. 11 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:—

360 lbs of Meat	1 lbs of Ginger	60 lbs. Bull Leather
12 Bags of Flour	1 lbs of Pepper	20 lbs. Kip Leather
2 Stone of wholemeal	quarts of Whiskey	12000 Shoe Nails
1 Ton of Indian Meal	4 doz of Wine	30 lbs. Worsted
1 Ton of Oatmeal	doz of Porter	2 lbs. Snuff
1 Potatoes	720 Eggs	4 Barrels of Lime
50 Gallons Buttermilk	20 lbs of Candles	1 Large Coffin
540 Gallons Newmilk	14 lbs of Malt	1 Infants' Coffin
1 cut of Salt	1 lbs of Hops	200 yds. Navy Blue.
1 lbs of Tea	cut of Soda	
80 lbs of Sugar	lbs of Starch	
10 lbs of Lump Sugar	1 lb. Blue	
cut of Peice		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 1st day of April 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ...	£ 27 s. 3 d. 6
In Kind, ...	...
Total ...	£ 27 s. 3 d. 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.	P. Keating	32 0 0		
No. II.	L. W. Kelly	30 0 0		
No. III.				
Total,		62 0 0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

U. E. Coghlan. Handkerchiefs	£ 5 s. 5 d.
S. M. Keill. Coffins	8 6 6

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

2. Establishment Account.

2 Thomas Bruen, Building Wall	£ 16 s. 0 d.
4 Richard Shaw, Bedsteads	9 12 0
5 S. Fox, Rent of Fever Hospital	3 13 6
9 Jasper Welch, Timber	24 12 3
13 Patrick O'Connor, Pigs	12 10 0
15 W. Birmingham, Simons.	4 10 0

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

Clerk Petty Dis't

6

3. Workhouse Invoice Account.

£ s. d.

14	J. Pendryast. Sundries	11	8	11
3	Christmas Presents Exp	3	10	-

Clerk Petty Dis't

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

Registration

4. Out-door Relief Invoice Account.

£ s. d.

11	Michael J. Shuidan, Registration	14	8	9
----	----------------------------------	----	---	---

Registrar

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

8th April, 1876.

I this day found the several departments, without exception, in a very clean, neat and satisfactory condition.

(Signed) John Walsh.

7

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

A Stator will be required for one week.

Ordered that the Master employ a Stator for one week.

directions given thereon as follows:—

The following Orders of the Local Government Board were laid before the Board, and

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

A letter dated 4th April 1876. from A. J. Kettle, Secretary to "Central Tenants' Defence Committee" enclosing a copy of Mr. Butts' "Land Bill" & requesting the Board of Guardians to petition Parliament in favour of the Bill.

Ordered, that a Petition in favour of Mr. Butts' "Land Bill" be engrossed by the Clerk, and signed by the Chairman and forwarded to the Senior Member of Parliament for the County for presentation to the House of Commons; and, that, the other Members for the County be requested to support the prayer of the "Petition".

A letter dated 1st April 1876. from the Working Mens Committee London, enclosing Copy of Memorial to the Queen, praying that the Irish Church Surplus Funds may be devoted to the building of Labourers' Cottages in Ireland.

The Board of Guardians made no Order on this letter.

Ordered that the Medical Officer be requested to inform the Board, why he did not carry out their order of 1st inst. by not removing a Child from No 12 Ward in, which there is a sick idiot.

Ordered that the Finance Committee appointed on this day, have been requested by the Board, and have consented to meet here on each Saturday at 11^½ O'Clock, for the purpose of examining the Accounts that may be presented to them; and is hereby directed that no payments be made in future excepting on their recommendation.

Ordered, that no repairs be executed on the Workhouse Building, nor any expenses be incurred by the Master excepting previously authorized by the Board - excepting in case of emergency, in which the Board authorize him to do whatever is needful, and report whatever he has done at the next Meeting of the Board.

Ordered that Messrs. Peacocke, Chandler, Connor & Maddock are hereby appointed a Committee to meet on Monday next at 11 O'Clock at St. John's Church Yard, to inspect the boundary wall, and to report to the Board on Saturday next the most economic and at the same time the most effective means by which the grave yard can be enclosed.

Resolved that a Petition to the Legislature be drawn up by the Clerk and laid before the Board for approval, praying that the 36th of the "Disendowment Bill" be agreed to by giving the Church, and other religious bodies power to sell the Municipal authorities all the Church lands, and that the Local Government Board be requested to assist in having the same passed.

25th March 1877.

Visiting Committee

John Green J.P., George Le Stunne J.P.
Edward S. Flood J.P., Charles St. Peacocke J.P.
William A. Caulfield J.P., Alderman Vicary
John Walsh, Richard Ladd
Joseph Finlay, Augustin Murphy.
James Fortune, John Maddock
Nicholas Roche, Patrick Chandler
Patrick Connors, Stephen Pruneyart.

Finance Committee 10

George Le Hunte S.P. John Walsh, James M. Vicary
Stephen Prudogast, Bartle Furlong, Joseph Furlong,
James Fortune, W. A. Caulfield S.P. Charles H. Pearce S.P.
Richard Murphy, Thomas Walsh, and Nick^r Roche.

Clothing Committee

James M. Vicary, Patrick Connors, Nicholas Roche,
John Maddock, Bartle Furlong, Nick^r Whitty,
John Walsh W., Patrick Chandler, Stephen Prudogast,
Richard Murphy, Charles H. Pearce S.P. and
Joseph Furlong.

Education Committee

George Le Hunte S.P. Edw^d S. Ford S.P.
Charles H. Pearce S.P. James M. Vicary,
John Walsh W., John Green S.P. Stephen Prudogast,
Joseph Furlong, Patrick Connors, Pat^r Chandler,
John Maddock, and Nicholas Roche.

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	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	6
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	...	...	462
The number of Applicants for whom Relief was not ordered	...	...	...

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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 Medicines &c. required for the Bannow Dispensary District be procured by the Clerk from the Contractors, P. A. Leslie & Co.

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

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

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

Wexford District,
Account of Mr. *Mich^d. J. Sheridan* for *65* *Class of Vac²* Amount, £ 3.50

12

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 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 Local Government Board, and to mitter, after the Annual issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Election of Guardians, and Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk on the occasion of any election to fill any vacancies in a was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

No. 65 M/96 dated 4th April 1896.
Subject "Annual Appointment
of Dispensary Committees and
Wardens" &c. &c.

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

Read Letter from Local Government Board dated N^o 6866/76
stating that dated 4th April 1876.

*Sanctioning the increase of the
Salary of the Medical Officer of Crossakeg
Dispensary District, from £80 to £90
per Annum.*

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been Vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District.	Name of Officer.	General Subject.	Particulars.
/			

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

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

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

Next Meeting of the Guardians to be held on Saturday, the 15th day of April 1876.

Signed,

George L. Monte
Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

George L. Monte. Chm.

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 15th day of April 1876.

STATE OF THE WORKHOUSE, for the week ending Saturday, the 14th of

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.			
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Januaries and Idiots in Workhouse on the above date.				
Workhouse,	131	487																
Permanent Buildings,																		
Additional Workhouse,																		
Permanent Fever Hospital,	8																	
Fever Sheds.																		
TOTAL,	812	495																
Remaining on Previous Saturday, as per last return.	17	34	10	9	15	4	29	28	50	64	18	503	In Work-house Hospital.	In separate Wards.				
Admitted during the week.	5	8	7	6						1	3	30	In Fever Hospital.	In Wards with other inmates.				
Born													Total.	Total.				
TOTAL,	22	42	16	16	29	28	50	65	21	533								
Discharged during the week,	5	9	4	7	1					2	6	34						
Died, - - - - -			2	7							1	4						
Total Discharged and Dead,	5	9	6	8	1					2	7	38						
REMAINING ON THE ABOVE DATE.	17	33	10	15	28	28	50	63	14	495								
															CASUAL PAUPERS.			
															Males.	Females.	Children under 15.	Total.
															NUMBER IN THE HOUSE CORRESPONDING WEEK			
															In 1875	536		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 15th day of April 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL.	261	462			261	462

Comparative No. } 580
last year.... }
Cost, £29.12.0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 15th day of April 1876.
PRESENT: In the Chair, *George L. Monte Esq. J.P. Chairman* & *John Walsh Esq.*

Other Guardians:

Charles A. Plawke J.P. Patrick Connors.
Patrick Hayden, Esq. Pauling, Mr. Smith.
Patrick Murphy, Esq. Whitty, Mr. Chandler.
John C. Doyle, John Maddocks, Arthur Murphy.
Battle Pauling, Joseph Pauling, Mr. Green.
Augustine Murphy, James M. Vining.
and James Fortune.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2385 to No. 267 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. 276 to No. 2299, 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 in the 1st instant.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 72.19.7

Paid during the week, £ 369.9.6

And that the Balance on the Account *in favour of* the Guardians was £ 3333.4.8

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 rent for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.			Total amount of Rate uncollected at close of each Week.				
		£	s.	d.					
MICHAEL J. O'CONNOR.....	S-pt. 18, 1875.	4131	3	0	84 7 2				
JOHN STAFFORD.....	do.	725	2	11	5 3 8				
JAMES MURPHY.....	do.	1634	11	2	445 5 2				
MARTIN CHAMBERS.....	do.	1686	7	1	11 8 1				
THOMAS SHARPE.....	do.	1476	5	7	1685 11 6				
TOTAL.....		9653	9	9	533 4 10				
MICHAEL J. O'CONNOR.									
Folio in Leger	Folio in Leger	Wexford, - - - - -							
Folio in Leger	Folio in Leger	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, - - - - -		TOTAL, - - - - -							
JAMES MURPHY.....									
Folio in Leger	Folio in Leger	Aughwilliam, - - - - -							
Folio in Leger	Folio in Leger	Ballynatty, - - - - -							
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, - - - - -		TOTAL, - - - - -							
MARTIN CHAMBERS,									
Folio in Leger	Folio in Leger	Drinagh, - - - - -							
Folio in Leger	Folio in Leger	Killinick, - - - - -							
Folio in Leger	Folio in Leger	Kilcoran, - - - - -							
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	Pathaspeck, - - - - -							
Folio in Leger	Folio in Leger	St. Helen's, - - - - -							
Folio in Leger	Folio in Leger	Tacumshane, - - - - -							
TOTAL, - - - - -		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	Killog, - - - - -							
TOTAL, - - - - -		TOTAL, - - - - -							
TOTAL.....		TOTAL.....							

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 £59 s. 2 d. 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ...	£	s.	d.
Debit Maintenance Account and Credit Provision Account.	59	2	10
And the general average Cost of an Inmate for the week was ...	83	6	3
Average cost in Infirmary, ...	3	1	12
Average cost in Fever Hospital, ...	4	11	

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

322 lbs of Meat	1 lb of Ginger	1 Gal. Lamp Oil
12 Bags of Flour	1 lb of Peppercorn	1 Box Lamp Lights
1 Sack of Wholemeal	1 quart of Whiskey	10 lbs. Altar Candles.
1 Ton of Indian Meal	1 doz of Wine	
1 Ton of Oatmeal	1 doz. of Porter	
50 Potatoes	120 Eggs	
50 Gallons Buttermilk	1 lb of Candles	
540 Gallons Newmilk	1 lb of Malt	
1 cut of Salt	1 lb of Hops	
1 Chest of Tea	1 cut of Soda	
120 lbs of Sugar	1 lb of Starch	
10 lbs of Lump Sugar		
1 cut of Peice		

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 8th day of April 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ...	£	s.	d.
In Kind, ...	27	3	6
Total ...	27	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.
No. I.				
No. II.				
No. III.				
Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
17- A. Coghlan. Calico	7	10	0

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

2. Establishment Account.

	£	s.	d.
16 Matthew Maper. Broadsheets	8	14	0
18 Rich ^d . Paile. Building Wall	4	10	0

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

W. C. Rosser, Eggs.

3. Workhouse Invoice Account.

£ s. d.

3 10 0

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

Club City Dist.

4. Out-door Relief Invoice Account.

£ s. d.

19 T. Pendergast, Indre

7 5 9

Club P. City

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

15th April, 1876. I this day found the Hospital and all the other departments of the Workhouse in Very good order.
(Signed) John Walsh

15th April, 1876. Visited the House this day. Drew the attention of the Master to the doors, being left open, which connect the Male and female portions of the Hospital.
(Signed) Charles H. Pearce

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

I have received the Sledge, and request that a Committee may be appointed to compare it with the Sample.

Ordered that the Sledge has been examined by the Guardians appointed for the purpose, and has been found equal to Sample.

Medical Officer's Report.

April 15th 1876. I have received from Mr. Pendergast, Clerk of the Union, a copy of Mr. Pearce's report in which he states that he found a child and a Lunatic occupying a ward in the Hospital. In reference thereto I have to state, that ward N^o 12 referred to, has been appointed by me for Patients affected with Diarrhoea. At the period of Mr.

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

Peacock's Visit a Child labouring under that disease occupied the ward and a perfectly harmless imbecile, named Boyce, similarly affected whom I placed there in order that he might receive the best care and attention. I could make no better arrangement; and I feel it is hardly necessary for me to say to the Board of Guardians of the Wexford Union, that I would not place a Lunatic in the same ward with a child. I believe that the explanation of the Medical officer is deemed satisfactory.

The following letters from the Local Government Board, 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):—

Proposed by Mr. James Fortune and seconded by Mr. Patrick Chauden, and passed.

That 80 feet of the boundary wall of St. Ann's Green Yard, which has fallen, be rebuilt; and that the Tender of Mr. B. Piers for building same for the sum of £ 14. 10. 0 be accepted.

Ordered that Bread, Butter and Tea be given for Breakfast, and Meat for Dinner, to the inmates of this Workhouse on Easter Sunday; and that Messrs. Connors, Roche, and Shaddock have received the

the Board and have consented to purchase the quantity of Meat that may be required.

Proposed by Mr. John Walsh and seconded by Mr. Nicholas Roche and passed *unanimously*.

That the Mother of the Workhouse be granted permission to keep her two children aged 12 and 10 years, respectively with her in the Workhouse; but that no others be allowed there.

Proposed by Mr. John Walsh and seconded by Mr. Nicholas Roche and passed *unanimously*.

That a Petition praying that in future "Poor Law Guardians" may be elected by Ballot &c, and for the rejection of the "Local Government Ireland Bill," be adopted by this Board; and that it be engrossed by the Clerk, and signed by the Chairman and sent to Sir George Bowyer M. P. for presentation to the House of Commons; and that the other Members of Parliament for the County, be requested to support its prayer.

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	...	...	...
The number of cases of provisional Out-door Relief was	...	...	7
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	...	...	462
The number of Applicants for whom Relief was not ordered	...	...	...

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District having been received from

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

Dispensary

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

Read Letter from Local Government Board dated 68/M.76,
stating that

dated 7th April 1876.

Subject " Return of Officers of Dispensary Committees "

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been Vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District.	Name of Officer.	General Subject.	Particulars.
<u>Wexford</u>	<u>Sanitary</u>	<u>Nuisance</u>	<u>Pump out of order and filthy matter in a dyke at Dinaghs.</u> <u>Ordered that the Executive Sanitary Officer take measures to have the pump put in order, and the dyke cleaned and filled.</u>

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

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

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 22nd day of April 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
Workhouse, Permanent Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds.			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
TOTAL.	731	481												
Remaining on Previous Saturday, as per last return.	17	33	10	15	28	28	50	63	4	49				
Admitted during the week.	1	1	13	10	1	1	1	2	3	31				
Born	-	-	-	-	-	-	-	-	-	-	-			
TOTAL.	17	33	123	162	29	29	57	65	17	526				
Discharged during the week.	8	9	5	1	3	6	2	34						
Died, - - - -	-	-	1	3	-	-	-	-	-	-	-			
Total Discharged and Dead,	8	9	18	1	3	6	2	38						
REMAINING ON THE ABOVE DATE.	9	24	122	154	28	29	48	59	15	488				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 15th day of April 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL.	261	462			261	462

Comparative No. } 500
last year.... }
Cost, £27:4:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 22nd day of April 1876

PRESENT: In the Chair,

George Le Monte Esq. M.P. Chairman, & John Walsh Esq. M.P.

Other Guardians:

Charles H. Pearce Esq. M.P. Patrick Conners.
Edmund Basher, Mch. Conish, John Maddock,
Joseph Furlong, Walter Furlong, Patrick
Chandler, Richard Murphy, James Sinnott
John Cullimore, Mch. Conn, Stephen
Pendergast, Patrick Hayden, James
Fortune, Thomas Walsh, J. M. Kearney
Rich. Conn and Mch. Roche.

The Minutes of last Meeting were read and Signed.

George Le Monte - Chrs

Next Meeting of the Guardians to be held on Saturday, the 22nd day of April 1876.

Signed,

G.

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2621 to No. 2635 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. 2761 to No. 2775 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 inst.

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

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

Paid during the week, £ 95.9.6

And that the Balance on the Account in favour of the Guardians was £ 3237.15.2
The Book was signed by the Chairman.

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

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

Name of each Collector.		Name of Electoral Division.		Collected and Lodged.			Remaining.		
				£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.	Folio in Leger	Folio in Leger	Wexford, -	-	-	-	84	17	2
	Folio in Leger	Folio in Leger	TOTAL, -	-	-	-	84	17	2
JOHN STAFFORD.....	Folio in Leger	Folio in Leger	Ardeavan -	-	-	-	18	11	-
	Folio in Leger	Folio in Leger	Ardeavon, -	-	-	-	3	16	6
JAMES MURPHY.....	Folio in Leger	Folio in Leger	Artramon, -	-	-	-	3	16	6
	Folio in Leger	Folio in Leger	Kilpatrick, -	-	-	-	3	3	8
MARTIN CHAMBERS,	Folio in Leger	Folio in Leger	TOTAL, -	-	-	-	23	0	2
	Folio in Leger	Folio in Leger	Aughwilliam, -	-	-	-	9	18	2
THOMAS SHARPE...	Folio in Leger	Folio in Leger	Ballynitty, -	-	-	-	44	6	2
	Folio in Leger	Folio in Leger	Carrig, -	-	-	-	4	3	9
MICHAEL J. O'CONNOR.....	Folio in Leger	Folio in Leger	Forth, -	-	-	-	12	14	6
	Folio in Leger	Folio in Leger	Glynn, -	-	-	-	6	19	1
JOHN STAFFORD.....	Folio in Leger	Folio in Leger	Harperstown, -	-	-	-	4	5	6
	Folio in Leger	Folio in Leger	Killurin, -	-	-	-	29	0	9
JAMES MURPHY.....	Folio in Leger	Folio in Leger	Kilbride, -	-	-	-	5	17	10
	Folio in Leger	Folio in Leger	Taghmon, -	-	-	-	16	7	3
MARTIN CHAMBERS,	Folio in Leger	Folio in Leger	Whitechurch, -	-	-	-	72	19	7
	Folio in Leger	Folio in Leger	TOTAL, -	-	-	-	82	-	-
THOMAS SHARPE...	Folio in Leger	Folio in Leger	Drinagh, -	-	-	-	-	-	-
	Folio in Leger	Folio in Leger	Killinick, -	-	-	-	-	-	-
MICHAEL J. O'CONNOR.....	Folio in Leger	Folio in Leger	Kilcoran, -	-	-	-	-	-	-
	Folio in Leger	Folio in Leger	Lady's Island, -	-	-	-	-	-	-
JOHN STAFFORD.....	Folio in Leger	Folio in Leger	Mayglass, -	-	-	-	-	-	-
	Folio in Leger	Folio in Leger	Rosslare, -	-	-	-	-	-	-
JAMES MURPHY.....	Folio in Leger	Folio in Leger	Rathaspeck, -	-	-	-	-	-	-
	Folio in Leger	Folio in Leger	St. Helen's, -	-	-	-	-	-	-
MARTIN CHAMBERS,	Folio in Leger	Folio in Leger	Tacumshane, -	-	-	-	-	-	-
	Folio in Leger	Folio in Leger	TOTAL, -	-	-	-	82	-	-
THOMAS SHARPE...	Folio in Leger	Folio in Leger	Bridgetown, -	-	-	-	-	-	-
	Folio in Leger	Folio in Leger	Kilmore, -	-	-	-	-	-	-
MICHAEL J. O'CONNOR.....	Folio in Leger	Folio in Leger	Kilcowan, -	-	-	-	-	-	-
	Folio in Leger	Folio in Leger	Newcastle, -	-	-	-	-	-	-
JOHN STAFFORD.....	Folio in Leger	Folio in Leger	Tomhaggard, -	-	-	-	-	-	-
	Folio in Leger	Folio in Leger	Bannow, -	-	-	-	-	-	-
JAMES MURPHY.....	Folio in Leger	Folio in Leger	Duncormack, -	-	-	-	-	-	-
	Folio in Leger	Folio in Leger	Harristown, -	-	-	-	-	-	-
MARTIN CHAMBERS,	Folio in Leger	Folio in Leger	Killag, -	-	-	-	-	-	-
	Folio in Leger	Folio in Leger	TOTAL, -	-	-	-	-	-	-
TOTAL.....				72	19	7	462	53	-

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £58 s. 11 d. 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was	£	s.	d.
Debit Maintenance Account and Credit Provision Account.	58	11	8
And the general average Cost of an Inmate for the week was	76	11	1
Average cost in Infirmary,	3	0	4
Average cost in Fever Hospital,	4	1	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:—

300 lbs of Meal	4 lbs of Ginger	241 Raisins of Shine
10 Bags of Flour	2 lbs of Pepper	609 yds. Blue Calico
" Sacks of Wholemeal	" quarts of Whiskey	30 lbs. Mashed
" Ton of Indian Meal	" doz of Wine	1 Gros. Iron Spoons
" Ton of Oatmeal	" doz. of Porter	2 lbs. Soap
" Potatoes	720 Eggs	1 Large Coffee
58 Gallons Buttermilk	" lbs of Candles	2 White Wash Brushes
540 Gallons Newmilk	14 lbs of Malt	
1 cwt of Salt	1 lbs of Hops	
" lbs of Tea	1/2 cwt of Soda	
120 lbs of Sugar	14 lbs of Starch	
10 lbs of Lump Sugar		
" cwt of Pease		

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 15th day of June 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,	27	3	6
Total	27	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.
No. I.	Mr. Whitley	30.0.0		
No. II.	Mr. Keating	34.0.0		
No. III.				
Total,		64.0.0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
25 Daniel O'Meara, Shaw	7	18	8
21 John Ryan, Fringe	2	12	6

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

2. Establishment Account.

	£	s.	d.
24 P. A. Leslie & Co. Medicine	9	11	4
Thomas Severing, Brushes	4	8	0

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

3. Workhouse Invoice Account.

£ s. d.

22 Mr Hayes. Meat 11 17 0
 23 William Harney. do 10 7 4
 Debit Workhouse Invoice ac. Credit Treasurer with above sums.

Collectors Poundsage.

29 James Murphy Poundsage 30 0 0

Collectors Poundsage

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

Clerks Petty Disb. 4. Out-door Relief Invoice Account.

£ s. d.

To J. P. Poundsage. Sundries 5 7 2

Clerks Petty Disb.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

April 18th 1876.

This morning I visited the Workhouse, and subsequently the Fever Hospital in a very clean and orderly state. 8 Patients in the latter.

(Signed) John Welch.

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

directions given thereon as follows:—

The following Orders of the Local Government Board were laid before the Board, and

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

N^o 73 N/76. dated 19th April, 1876.
Subject: "Quarterly Return of Rates"

N^o 84 91/76. dated 21st April, 1876, referring to the Minute of the Guardians granting permission to the Matron to have her Children reside with her in the Workhouse.

Ordered - that the Local Government Board be informed, that the Master and Matron of the Workhouse are man and wife; and that the Board of Guardians did not give the privilege of

Children

Children to stay with them in the Workhouse without experience of their integrity and uprightness, and their conviction that the permission given by the Guardians would not be abused. The Guardians will exercise their discretion as to the period for which they will allow the Children to remain in the Workhouse.

Ordered that Catharine Doyle, who states that her husband, Patrick Doyle, has refused to maintain her, be admitted with her child into the Workhouse; and that notice requiring him to enter the House be served on him by the Clerk.

Ordered - that William Doyle, Banack Street, Wexford be admitted into Hospital, and that the Relief which will be afforded him there, be by way of loan.

The Master laid before the Board a Return of the Children in the Workhouse, whose parents are residing outside the Workhouse.

Ordered - that notice be served by the Clerk on 14 of the parents, respectively named in the Return, requiring them to enter the Workhouse or take their Children out of it. Otherwise, legal proceedings will be instituted by the Guardians to compel them to do so.

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	...	...	27
Ditto, disallowed	...	...	1
The number of Applicants admitted to the Workhouse was	...	...	4
The number of cases of provisional Out-door Relief was	...	...	4
Ditto, ditto, in which Relief was continued by the Guardians	...	...	4
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	462
The number of Applicants for whom Relief was not ordered	...	...	...

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor, for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

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

Account of Mr.	District,	for	Amount, £
----------------	-----------	-----	-----------

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 December, 1853.]

District,	£
District,	£
District,	£
District,	£
District,	£
District,	£

[This to be entered on] 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 Local Government Board, 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:—

Wexford Dispensary District, Mr. Robert J. Cavanagh M.D.

Mr. P. J. Ryan,	Ballygommon
Mr. John Walsh,	Wexford,
Mr. P. J. Lacey,	Ballindinias
Rev. J. J. Browne,	Mane, Wexford.
Mr. William Coghlan,	Summersville
Mr. Francis Keenan,	Ballyhogan,
Mr. John Wile,	May the.
Rev. James Reid,	Reston, Wexford.

Bannow Dispensary District

Mr. Richard Dwyer,	Ballymilly
Mr. John Furlong,	Dunsmick
Mr. Arthur Collier,	Dunsmick
Mr. John White,	Verneybeg.
Mr. James E. Keegan,	Haristown
Mr. John Paule,	Amherstburg,
Mr. James Barry,	Ballymore.

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

Order dated (state subject).

Bradway Dispensary District

Mr. Patrick Murphy,	Keltraus,	Mr. Robert White,	St. M.
Mr. Mich. Duggan,	St. M.	Mr. P. J. Furlong,	Bannocking.
Mr. Michael Jones,	Ballybunnau,	Mr. P. J. Doyle,	Bradway.
Mr. John Corney,	Signau,	Mr. John J. Keegan,	Ballyhugh.
Mr. Thomas Rowe,	Jonastown,	Mr. P. J. Rowe,	St. M.
Mr. John Hardcastle,	Meastown,	Mr. P. J. Codd,	Ballyreagh.
Mr. William Davis,	Ballymacane,	Rev. Mr. J. Donohue,	Keltraus.

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

Read Letter from
stating that

Dated

Bridgetown Dispensary District. Mr. John Pochter, Ballyhenry.
Mr. William Stafford, Baldinstown. Mr. John Han, Cornstown.
Mr. Hugh Furlong, Taginuan. Mr. Walter Karpur, Ballymangus.
Mr. James Browne, Tullystown. Mr. Wm. J. O'Hall, Kilmacoe.
Mr. Francis Kane, Calahogue. Mr. James Todd, Churchlands.
Mr. Matthew Meyer, Ballysolin. Mr. John Day, Gollagh.
Mr. Neil Keating, Tashill. Mr. John Rafferty, Ballymangus.
Mr. Neil Clavey, Taginuan. Mr. Nicky Munn, Mulbrankin.
Mr. John Browne, Bridgetown. Mr. James Power, Chapel Garden.
Rev. John Alexander, Churchtown.
Mr. Philip Keating, Tilladavin.

Taginmon & Glynn Dispensary District.
Mr. Thomas Karpur, Killurin. Mr. J. P. O'Grish, Arneytown.
Mr. Patrick Kehoe, Blackhall. Mr. Nathan Pale, Poulmallo.
Mr. J. P. Richards, Youngstown. Mr. John H. Doyle, Hanistown.
Mr. Rich. Keeler, Coolan. Mr. Hugh Kehoe, Ballyvalogus.
Mr. Mark Byrne, Droonorey. Mr. Luke Apple, Barmoney.
Mr. Hugh Roche, Dandstown. Mr. J. P. Kehoe, Taginmon.
Mr. John Roche, Cleenstown. Mr. Rich. Roche, Poulmallo.
Mr. J. P. Green, Gnanadrum.
Mr. J. P. Cullen, Poulpertry.

Crossabeg Dispensary District.
Rev. R. J. Stokes, Castlebridge. Mr. C. W. Harvey, Bromley.
Mr. Robert Carty, Galbally. Mr. John Delany, Castlebridge.
Mr. Neil Keating, Kilmiskin. Mr. David Redmond, Monmase.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz. on the 30th of June and 31st December.] Reports (Form D containing the names of Children born in the District who are over 6 months of age and have not been Vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

Ordered—that the Wardens acting for the Parishes, and portions of parishes comprised in their respective Dispensary Districts, are hereby appointed for the ensuing year; and that the following persons are hereby also appointed for same period; and the Clerk hereby directed to notify to each, his appointment (viz.:-

For Wexford Dispensary District, Rev. Thos. Power, Manse, Wexford.
the Rev. James Doyle, Manse, Wexford, and the Rev. Luke Doyle, Manse, Wexford.
the Rev. Edmund Aylward, Manse, Wexford and Rev. J. J. O'Leary, Taginmon.

For Broadway Dispensary District, Rev. Wm. O'Donohue, Killmone.

For Bridgetown Dispensary District, Rev. C. Wall, Murrintown.

For Taginmon & Glynn Dispensary District, Mr. J. P. Kehoe, Taginmon.

and the Rev. M. Connolly, Taginmon.
For Crossabeg Dispensary District, The Rev. Wm. Connolly, Taginmon.

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

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

District.	Name of Officer.	General Subject.	Particulars.
/			

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

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

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 29th day of April 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Aged and Infirm persons, and adult persons, above 15 years of age but not working.		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.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
										Total.	No. of Inmates and Idiots in the above Workhouse on the above date.	
Workhouse,	731	479	Able-bodied.									
Permanent Buildings,			Males.	Fem.	Males.	Fem.	Boys.	Girls.				
Additional Workhouse,												
Permanent Fever Hospital,	81	9										
Fever Sheds,												
TOTAL,	812	488										
Remaining on Previous Saturday, as per last return.	9	24	122	54	28	29	48	59	15	488	In Workhouse Hospital.	
Admitted during the week.	4	9	9	1	1	2	3	29			In separate Wards.	
Born											In Fever Hospital.	
TOTAL,	9	28	134	163	29	30	48	61	19	518	In Workhouse with other inmates.	
Discharged during the week,	6	4	6	5	1	2	3	27			Total.	
Died,			1	2								
Total Discharged and Dead,	6	4	7	7	1	2	3	30				
REMAINING ON THE ABOVE DATE.	3	24	124	156	29	29	48	59	16	488		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 22nd day of April 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL,	261	462			261	462

Comparative No. } 500
last year.... }
Cost, £27:4:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 29th day of April 1876.

PRESENT: In the Chair,

John Walsh Esq. V.C.

Other Guardians:

Patrick Chandler, Nich^l. Whitty, Patrick Connors, Charles H. Pawecki J.P. Nich^l. Cordd John Callimore, Michael Sinnott, Joseph Furlong, Walter Furlong, James Fortune Patrick Hayden, James M. O'Carry, Mich^l. Wickham, Richard Murphy, John Maddock, Mich^l. R. Irish, Baille Furlong, and Nicholas Rocks.

The Minutes of last Meeting were read and Signed.

Next Meeting of the Guardians to be held on Saturday, the 29th

day of April 1876.

Signed,

John Walsh V.C.
Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

The Workhouse Register was produced, examined, and authenticated, from No. 2650 to No. 2680 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. 2761 to No. 2799 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 inst.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £118. 2. 10

Paid during the week, £157. 0. 6

And that the Balance on the Account in favour of the Guardians was £3198. 7. 6
The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.	Wexford, -	-	-	-	84	7	2
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
TOTAL,	-	-	-	-	84	7	2
JOHN STAFFORD.....	Ardeavan -	-	-	-	18	11	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Ardecolm, -	-	-	-	-	3	16	6
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Artramount, -	-	-	-	-	3	16	6
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Kilpatrick, -	-	-	-	-	7	9	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
TOTAL,	-	-	-	-	5	3	8
JAMES MURPHY.....	Aughwilliam, -	-	-	-	23	8	2
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Ballynitty, -	-	10	18	11	7	18	9
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Carrig, -	-	1	14	3	42	11	11
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Forth, -	-	7	18	9	9	18	3
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Glynn, -	-	12	10	9	12	14	10
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Harperstown, -	-	22	16	11	12	10	8
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Killurin, -	-	24	16	9	43	8	11
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Kilbride, -	-	5	3	10	14	0	1
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Taghmon, -	-	23	7	5	80	7	9
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Whitechurch, -	-	8	15	3	7	12	0
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
TOTAL,	-	118	2	10	254	3	4
MARTIN CHAMBERS,	Drinagh, -	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Killinich, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Kilscoran, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Lady's Island, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Mayglass, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Rosslare, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Rathaspeck, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
St. Helen's, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Tacumshane, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
TOTAL,	-	-	-	-	-	8	2
THOMAS SHARPE...	Bridgetown, -	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Kilmore, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Kilcoman, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Newcastle, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Tomhaggard, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Bannon, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Duncormack, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Harriestown, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
Killag, -	-	-	-	-	-	-	-
Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
TOTAL,	-	-	-	-	-	-	1
TOTAL.....	-	118	2	10	344	2	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 112 s. 12 d. //

	£	s.	d.
Debit Provision Account and Credit Invoice Account.	112	12	11
The Cost of Provisions and Necessaries consumed was ...	98	9	10
Debit Maintenance Account and Credit Provision Account.	98	9	10
And the general average Cost of an Inmate for the week was ...	3	10	2
Average cost in Infirmary, ...	4	6	2
Average cost in Fever Hospital, ...	4	11	

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

372 lbs of Meat	" lbs of Ginger	4 Dozen Hemp Balls.
16 Bags of Flour	2 lbs of Pepper	12 yards Marine
" Sacks of Wholemeal	" quarts of Whiskey	12 yards White Calico
" Ton of Indian Meal	4 doz of Wine	2 Large Coffins.
" Ton of Oatmeal	" doz. of Porter	
" Potatoes	720 Eggs	
50 Gallons Buttermilk	20 lbs of Candles	
540 Gallons Newmilk	14 lbs of Malt	
1 cwt of Salt	1 lbs of Hops	
" lbs of Tea	" cwt of Soda	
100 lbs of Sugar	" lbs of Starch	
10 lbs of Lump Sugar		
" cwt of Pease		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 22nd day of April 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	27	3	6
In Kind, ...			
Total ...	27	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.	By Order on Contractors.	
		£ s. d.	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.

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

1. Clothing Account.

	£	s.	d.
32 John Ryan, Calico	5	8	4
34 William Connick, do	21	16	3

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

2. Establishment Account.

	£	s.	d.
Doctor Dyott, Registration	2	16	6
Doctor Byde, do	3	9	6
Doctor Muloug, do	3	19	6
John Stafford, do	1	16	0

(included in Clerk's Petty Cash up to 35/-)

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

3. Workhouse Invoice Account.

33 Patrick Ryan, Sargentmilk
31 Le Rossiter Eff

£	s.	d.
25	4	8
3	10	

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

Clerk's Petty Debt

4. Out-door Relief Invoice Account.

35 J. Prendergast. Sundries --

£	s.	d.
17	6	8

Clerk's Petty Debt
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

24th April, 1876. I this day found the entire departments of the Workhouse in the very best order. All the Officers at their respective duties.
(Signed) John Walsh.

29th April 1876. We this day found the Hospital particularly neat and clean, and, also, the other parts of the House.
(Signed) John Walsh
Patrick Chandler

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

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

The following letters from the Local Government Board, 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):—

N^o. 8750/76 dated 26th April, 1876. enclosing Copy of a letter which they have received from M^r. Redmond, Contractor &c.

Ordered - that the Local Government Board be informed that the statement contained in M^r. Redmond's letter, in reference to the sewer made some time since from the Workhouse to the river Slaney, is not correct:— a saving of £20.0.0 having been effected by the Guardians by not accepting M^r. Redmond's Tender; besides additions and alterations having been made which would have cost a considerable amount had M^r. Redmond been the Contractor; That M^r. Redmond ought to have known that this statement was at variance with truth, it having been plainly shown to be so in Communications which were made to him.

in the Local Newspapers from the Vice Chairman of the Board, who was obliged to defend himself and the Guardians from the assaults made on them by M^r. Redmond, because they thought proper to reject his proposal, and to have the Sewer made under the Superintendence of the Master of the Workhouse; That with regard to M^r. Redmond's Tender for the building of a portion of the wall of St. John's Church yard, the Local Government Board be further informed, that before the Tenders for the work were considered by the Guardians, M^r. Redmond sent for his to the Master of the Workhouse; That the Guardians believing then, that he wished to withdraw it, and not being anxious to have further dealings with him, they thought it wise, in the interest of the Ratepayers, and to save themselves the apprehension of trouble, to accept the proposal of a man in whom they had confidence. The Tender of M^r. Redmond for the erection of the wall was opened by mistake by the presiding Chairman, = the Tender not being marked "Tender", = at a meeting previous to the one on which the Tender for the work was accepted; but although the amount of M^r. Redmond's proposal was published in the Local Newspapers, he could not complain of being affected by it as all the Tenders received were larger in amount than his.

A letter dated 13th April, 1876, from the Clerk of the South Dublin Union, enclosing Copy of Petition to the Legislature, requesting that the time may be extended from 10 to 13 years, of boarding orphans and deserted children out of the Workhouse.

The Board of Guardians made no Order on this letter.

A letter dated April 1876, from the Secretaries of the "Statistical and Social Inquiry Society" of Ireland, enclosing Reports of the "Charity Organisation Committee" of the Society, as to the Houseless Poor; and the difference between the law of England and Ireland on the Subject.

The Board made no Order on this letter.

Ordered :- that the proper legal measures be taken by the Master of the Workhouse, for the apprehension of Patrick Cherry and Arthur Smith for neglecting to maintain their children, and who, in consequence, have become chargeable to the Rates of this Union.

Moved by Mr. Charles A. Deawke J.P. and Seconded by Mr. Nick Roche.

That the Master of the Workhouse who was appointed by the Board about 8 months since to discharge the duties of the Clerk during his illness, be allowed a sum of £15.0.0 for his services during that period, and also any assistance he may still render the Clerk until his health, which is now improving, be re-established; and that the Local Government Board be requested to sanction the payment.

Moved as an Amendment by Mr. J. J. Fortune and Seconded by Alderman Vicary.

That the sum of £20.0.0 be allowed the Master for his services.

It voted for the Amendment and no one against it.

The Chairman declared the Amendment carried.

Proposed by C. A. Deawke J.P. and Seconded by Mr. Nick Roche and passed.

That the following Guardians are hereby appointed a Committee to meet on Thursday at 1 O'clock to inspect the building of the boundary wall of Mayglass Green Yard, at present in course of erection; and to report to the Board on Saturday next, whether any portion of the stones of the Abbey connected with the Chapel in said Green Yard, have been used in the building of the wall, or if any stones belonging to said Chapel, excepting the stones in the foundation, cation and Report Books.

The number of provisional admissions to the Workhouse confirmed was	...	...	29
whether any reduction in consequences ought to be made in the consent agreed to be paid the Contractor: viz:	disallowed	...	...
The number of Applicants admitted to the Workhouse was	...	...	1
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	...	...	462
The number of Applicants for whom Relief was not ordered	...	...	...

Mr. Walsh M.C.
Mr. Arthur Murphy
Mr. Rick Murphy
Mr. Nick Whitley

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the 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 in pursuance of an Order of the Board in their Minutes of 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 District, the following supplies of Books, Stationery, Forms, or other requisites, were ordered to be supplied:—

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

6th day of May 1876

STATE OF THE WORKHOUSE AT NEWCASTLE, 1875.												RETURN OF SICK & LUNATICS.		OBSERVATIONS.	
Number of inmates for which accommodation is provided.	No. that can be accom- modated in each building	Total No. in each building on the above date	Able-Bodied.		Aged and In- firm persons, and adult per- sons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.		No. of In- matics and Idiots in Workhouse on the above date.
Workhouse,	731	469													
Permanent Buildings,	-	-													
Additional Workhouse,	-	-													
Permanent Fever Hospital	87	11													
Fever Sheds.	-	-													
TOTAL.			872	480	Males.	Fem.	Males.	Fem.	Boys.	Girls.					
Remaining on Previous Sa- turday, as per last return.			3	24	124	156	29	29	48	59	16	488	In Work- house Hospital.	152	In separate Wards.
Admitted during the week.			5	5	9	9	2	2	1	3	2	38	In Work- house Hospital.	11	In separate Wards with other inmates.
Born			-	-	-	-	-	-	-	-	-	-	Total.	163	Total.
TOTAL.			8	29	133	165	31	31	49	62	18	526			
Discharged during the week,			7	7	15	6	1	2	1	4	3	46			
Died, - - - -			-	-	-	-	-	-	-	-	-	-			
Total Discharged and Dead,			7	7	15	6	1	2	1	4	3	46			
REMAINING ON THE ABOVE DATE.			1	22	118	159	30	29	48	58	15	488			
CASUAL PAUPERS.															
			Males.		Females.		Children under 15.		Total.						
NUMBER IN THE HOUSE CORRESPONDING WEEK } 544 IN 1875															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the
29th day of April 1876 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, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.
No. I.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL.	261	462			261	462

Comparative No. } 500
last year.... }
Cost, £28:17:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 6th day of May. 1876.

PRESENT: In the Chair,

John Walsh Esq. V.C.

Other Guardians:

Patrick Connor, Michael Sinnott,
Nicholas Fidd, Charles A. Pearce S.P.,
Patrick Murphy, Patrick Calahan,
John Sinnott, Patrick Chauden, Richard
Murphy, Richard Conn, P. H. Hayden,
James Crean, J. M. Henry, Barth Furlong
and James Fortune.

The Minutes of last Meeting were read and Signed.

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

6th day of May. 1876.

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

The Workhouse Register was produced, examined, and authenticated, from No. 2681 to No. 2710 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. 2746 to No. 2799 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 29th ultimo.

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

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

Paid during the week, £ 152. 17. 11

And that the Balance on the Account *in favour* of the Guardians was £ 3045. 19. 9
The Book was signed by the Chairman.

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

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

RATE RETURNS.		Name of each Collector.		Name of Electoral Division.		Collected and Lodged.			Remaining.		
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.	Amount of Rate uncollected at close of each Week.	Folio in Ledger	Folio in Ledger	£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....	S-pt. 18, 1875.	4131	84	Folio in Ledger	Folio in Ledger	-	-	-	84	7	2
JOHN STAFFORD.....	do.	725	5	Folio in Ledger	Folio in Ledger	-	-	-	84	7	2
JAMES MURPHY.....	do.	1634	254	Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
MARTIN CHAMBERS.....	do.	1686	10	Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
THOMAS SHARPE.....	do.	1476	1	Folio in Ledger	Folio in Ledger	-	-	-	-	-	-
TOTAL.....		9653	344			-	-	-	344	2	5
				MICHAEL J. O'CONNOR.....	Wexford, -	-	-	-	-	-	-
				JOHN STAFFORD.....	Ardcavan, -	-	-	-	-	-	-
				JAMES MURPHY.....	Ardcorm, -	-	-	-	-	-	-
				MARTIN CHAMBERS.....	Artrament, -	-	-	-	-	-	-
				THOMAS SHARPE.....	Kilpatrick, -	-	-	-	-	-	-
					TOTAL, -	-	-	-	5	3	8
				MICHAEL J. O'CONNOR.....	Aughwilliam, -	-	-	-	23	0	2
				JOHN STAFFORD.....	Ballynitty, -	-	-	-	7	18	9
				JAMES MURPHY.....	Carrig, -	-	-	-	42	11	11
				MARTIN CHAMBERS.....	Forth, -	-	-	-	9	18	3
				THOMAS SHARPE.....	Glynn, -	-	-	-	12	14	10
					Harperstown, -	-	-	-	12	10	8
					Killurin, -	-	-	-	43	8	11
					Kilbride, -	-	-	-	14	0	1
					Taghmon, -	-	-	-	80	7	9
					Whitechurch, -	-	-	-	7	12	0
					TOTAL, -	-	-	-	254	3	4
				MARTIN CHAMBERS.....	Drinagh, -	-	-	-	-	-	-
				THOMAS SHARPE.....	Killinick, -	-	-	-	-	-	-
					Kilcoran, -	-	-	-	-	-	-
					Lady's Island, -	-	-	-	-	-	-
					Mayglass, -	-	-	-	-	-	-
					Rosslare, -	-	-	-	-	-	-
					Rathaspeck, -	-	-	-	-	-	-
					St. Helen's, -	-	-	-	-	-	-
					Tacumshane, -	-	-	-	8	2	-
					TOTAL, -	-	-	-	8	2	-
				THOMAS SHARPE.....	Bridgetown, -	-	-	-	-	-	-
					Kilmore, -	-	-	-	-	-	-
					Kilcovan, -	-	-	-	-	-	-
					Newcastle, -	-	-	-	-	-	-
					Tomhaggard, -	-	-	-	-	-	-
					Bannow, -	-	-	-	-	-	-
					Duncormack, -	-	-	-	-	-	-
					Harriestown, -	-	-	-	-	-	-
					Killag, -	-	-	-	-	-	-
					TOTAL, -	-	-	-	-	-	-
					TOTAL.....	-	-	-	344	2	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 52 s. 4 d. /

		£	s.	d.
Debit Provision Account and Credit Invoice Account.		52.	4.	1
The Cost of Provisions and Necessaries consumed was	...	79.	3.	1
Debit Maintenance Account and Credit Provision Account.	...	79.	3.	1
And the general average Cost of an Inmate for the week was	...	4.	1.	1/2
Average cost in Infirmary,	...	4.	1.	1/2
Average cost in Fever Hospital,	...	4.	1.	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:—

350 lbs of Meat	1 lbs of Ginger	400 yards Linsey
10 Bags of Flour	1 lbs of Pepper	60 lbs. Butt Leather
" Sacks of Wholmeal	1 Cask of Whiskey	20 gals. Corduroy
" Ton of Indian Meal	" doz of Wine	1 Gal. Lamp Oil
" Ton of Oatmeal	" doz of Porter	9 Box Lamp Lights
" Potatoes	720 Eggs	
50 Gallons Buttermilk	40 lbs of Candles	
540 Gallons Newmilk	14 lbs of Malt	
1 cwt of Salt	1 lbs of Hops	
1 Chest of Tea	" cwt of Soda	
100 lbs of Sugar	" lbs of Starch	
10 lbs of Lump Sugar		
1 cwt of Peice		

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 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

		£	s.	d.
In Money,	...	27.	3.	6
In Kind,	...			
Total	...	27.	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.
No. I.	J. J. Smith	35		
No. II.	P. J. Keating	30		
No. III.				
Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s d.

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

2. Establishment Account.

	£	s.	d.
39 J. Viker, Painting &c.	4	10	3
42 Stephen Kinnagh, for assisting Clerk	20	0	0
43 Moss Kearns, Suit of Clothes &c.	6	0	0
44 Anne Kehoe, 1/4 year's Salary as Nurse	3	15	0
47 B. Price, Building Wall	14	19	0

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

3. Workhouse Invoice Account.

	£	s.	d.
37 W. Harvey, Meat	50	6	3
38 R. H. Lynch, Flour, Oatmeal & Indian Meal	13	12	18
45 C. Rossiter, Eggs	3	10	0
36 Mary Redmond, Soutmelt	11	13	4

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

	£	s.	d.
Clerk's Petty Dis. 4. Out-door Relief Invoice Account.			
46 J. Prendergast, Sundries	15	3	0

Clerk's Petty Dis.
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

2nd May. 1876.

The Quenies were all answered favourably. I found the Workhouse Hospital and all the other parts of the House to-day, in a very clean, and orderly state. Examined the children in the schools. They answered very well, and looked very healthy.
(Signed) John Walsh.

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

A Carpenter is required for one week.

Ordered:—That the Master employ a Carpenter for the time specified in his Report.

directions given thereon as follows:—

The following Orders of the Local Government Board were laid before the Board, and

:

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

N^o 9432/76. dated 5th May 1876. expressing their sanction to the payment of £20 allowed by the Guardians to the Master of the Workhouse for performing the Clerk's duties during his illness.

N^o 8926/76 dated 28th April 1876.
Subject "Sale of Food and Drugs Act"

Notice of Motion

I hereby give notice, that I will on this day fortnight, move that the Board of Guardians of this Union take into Consideration the necessity of appointing the Medical Officers of the several Districts, and

and the Sub-Sanitary Officers, respectively to be the Medical Officers of Health and Inspectors of Nuisances within the meaning of the "Sale of Food and Drugs Act," 1875

6th May 1876. (Signed) Charles H. Frazer

A letter dated 27th April 1876 from the Clerk of Laran Union forwarding Copy of a Resolution adopted by the Board of Guardians of that Union, of which the following is a Copy:—

Resolved:— That owing to the great decrease of Pauperism, a Petition be presented to Parliament praying that the existing Poor Law be changed, so as to amalgamate the Unions in this County - the Laran Workhouse being sufficiently large to contain double the number of paupers in the County; and that a copy of this Resolution be forwarded to every Board of Guardians in Ireland requesting their Co-operation and Support.

The further Consideration of this letter was postponed till Saturday the 13th instant.

Report of Committee

We your Committee appointed to visit and report upon the fencing of Mayglass Green Field, met on the 4th of May as directed by the order of the Board of Guardians on the 29th ultimo, and beg leave to state, that some stones have been removed off the foundation of the walls under the surface and a small portion of a standing wall, which was used in the erection of the boundary wall by the Contractor - which we consider have in no way injured the standing walls of the old building that remains unaltered up to the present time. We have inspected the ditch portion of the boundary, that has been quickened and fenced, from both sides, we think it ought to be better done without encroaching on

on the frames of the dead on the inside, or trespass on the occupants of the adjoining lands on the outside. The wall is in course of erection - a portion of it cannot be done before the 1st August without trespassing on a sowed garden adjoining it; and we recommend that a further extension of time be given to the Contractor on that account.

(Signed)
4th May, 1876.

John Walsh.
Rich^d. Murphy.
Edm^d. Barker.
Neb^l. Whitty.

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	...	...	9
The number of Applicants admitted to the Workhouse was	...	...	9
The number of cases of provisional Out-door Relief was	...	...	9
Ditto, ditto, in which Relief was continued by the Guardians	...	...	9
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	462
The number of Applicants for whom Relief was not ordered	...	...	...

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor, for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

13th day of May 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Aged and Infirm persons, and adult persons, above 15 years of age but not working.		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. of In-mates and Idiots in the above Workhouse on the above date.	No. of In-mates and Idiots in the above Workhouse on the above date.	
Workhouse,	731	472	Able-bodied.										
Permanent Buildings,	-	-	Males.	Fem.	Males.	Fem.	Boys.	Girls.					
Additional Workhouse,	-	-											
Permanent Fever Hospital,	81	12											
Fever Sheds,	-	-											
TOTAL,	812	484											
Remaining on Previous Saturday, as per last return.	1	22	118	159	30	29	48	58	15	480	In Workhouse Hospital: 446	In separate Wards: 1	
Admitted during the week.	8	4	8	3	"	2	2	-	2	29	In Fever Hospital: 12	In Wards with other inmates: 14	
Born - - -	-	-	-	-	-	-	-	-	-	-	Total: 58	Total: 14	
TOTAL,	9	26	126	162	30	31	50	58	17	509			
Discharged during the week,	5	4	8	3	"	-	2	-	3	25			
Died, - - -	-	-	-	-	-	-	-	-	-	-			
Total Discharged and Dead,	5	4	8	3	"	-	2	-	3	25			
REMAINING ON THE ABOVE DATE.	4	22	118	159	30	31	48	58	14	484	NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1875.....		536

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 13th day of May 1876, 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.	149	267	"	"	149	267
No. II.	112	195	"	"	112	195
No. III.						
TOTAL,	261	462	"	"	261	462

Comparative No. } 507
last year.... }
Cost, £29:12:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 13th day of May, 1876.

PRESENT: In the Chair,

John Walsh Esq. V.C.

Other Guardians:

Charles A. Pearce Esq. J.P. John Colloton
Nicholas Whitty, Joseph Furlong,
Michael Sinnott, Patrick Chandler,
John M. Cormick, Nicholas Roche
James M. Vicary, Edmund Busker
Augustus Murphy, Michael Wickham
James Sinnott, John Maddock, Rich. Codd
Stephen Prendergast, Walter Furlong,
and James Fortune.

The Minutes of last Meeting were read and Signed.

John Walsh V. C.

day of May, 1876. Next Meeting of the Guardians to be held on Saturday, the 13th day of May, 1876.

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

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. 6 d. 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was	...	84. 6. 7
Debit Maintenance Account and Credit Provision Account.	...	77. 13. 7
And the general average Cost of an Inmate for the week was	...	77. 13. 7
Average cost in Infirmary,	...	3. 8 3/4
Average cost in Fever Hospital,	...	4. 0 1/2
	...	4. 10 3/4

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

352 lbs of Meal	" lbs of Ginger
10 Bags of Flour	1 lbs of Pepper
" Sacks of Wholemeal	" quarts of Whiskey
" Ton of Indian Meal	" doz of Wine
" Ton of Oatmeal	1 doz of Porter
" Potatoes	720 Eggs
50 Gallons Buttermilk	20 lbs of Candles
540 Gallons Newmilk	" lbs of Meal
1 cut of Salt	" lbs of Hops
" lbs of Tea	" cut of Soda
100 lbs of Sugar	" lbs of Starch
10 lbs of Lump Sugar	100 lbs of Soap
" cut of Peice	

2 lbs. Snuff.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 6 day of May 1846 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	27. 3. 6
In Kind,	...	...
Total	...	27. 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.
No. I.				
No. II.				
No. III.				
Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

49 William Connick, Ladies	£	s.	d.
	5	8	4
50 Cullen & Fawcett, Ladies	35	2	6

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

51 Clerk's Petty Dist ⁵ 4/6.	£	s.	d.
J. P. Pendergast, Sundries	2	17	8

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

48 Christina Rossiter. Eggs. 3 10 0

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

4. Out-door Relief Invoice Account.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

May 13th 1876.

I this day found the
Workhouse generally in very good
Order.

(Signed) John Walsh.

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

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

The following letters from the Local Government Board, 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):—

N^o 97 M/76 dated 12 May 1876.
Subject "Grant for Educational and Medical purposes"

Ordered:— that the wife of Patrick Murphy, who states that her husband has neglected to maintain her, be admitted with her two children into this House; and that notice requiring him to enter this House be served on him by the Clerk.

Ordered: that the Clerk advertise for Best Second Flour, Oatmeal, Meal, Indian Meal, and Meat for three months; and that the

On the 27th May. Inst.

Ordered: that the Keys of the respective Church Yards within the Borough of Wexford, be kept by Mr. Keating Relieving Officer for Wexford Division; and that whenever any Key be given by him for the purpose of burial, that a deposit of 7d be required by him, in order to ensure the safe return of such Key.

Resolved that the following Petition be adopted by this Board, that it be engrossed by the Clerk, sealed with the Union Seal, signed by the Chairman and countersigned by the Clerk; and that it be forwarded to Mr. George Browne M.P. for presentation to the House of Commons, with a request that he will give his best support to its prayer; and that the Local Government Board be especially requested to use their influence with the Government to have the prayer of the Petition carried into effect.

To The Right Hon^{ble} & Hon^{ble}
The Knights, Citizens, and Burgesses
of Great Britain and Ireland in
Parliament assembled.

The Petition of the Board of Guardians
of Wexford Poor Law Union in the County Wexford,
Ireland.

Respectfully Sheweth.

That the 3rd Section
of the Act 19 & 20 Vic. Cap 98, entitled "The
Burial Grounds (Ireland) Act," Constitutes the Board
of Guardians of the several Poor Law Unions in Ireland
"Burial Boards" for such portions of the Unions as are not
within

the boundaries of Boroughs or Towns, and that under said Section, the Municipal Authorities, or Town Commissioners are Constituted "Burial Boards" of Boroughs and Towns in Ireland.

That under the provisions of said recited Act, Boards of Guardians are empowered to acquire, repair, and maintain Burial Grounds within the rural portions of the Unions - the expenses to be incurred for these purposes to be defrayed by a boundary rate to be assessed on the Valuation of such portions of the Union, whilst a similar power is conferred on Municipal Authorities & Town Commissioners to acquire, repair, and maintain Burial Grounds within Boroughs or Towns - the expenses to be paid by a rate levied on the Valuation of such Boroughs and Towns.

That the 26th Section of the Act 32 & 33 Vic. Cap 12 entitled an Act to put an end to the Establishment of the Church of Ireland &c. empowers the Commissioners appointed under said Act, to vest in Boards of Guardians only, Burial Grounds whether they be situated in the rural parts of the Union or, within the boundaries of Boroughs or Towns.

That Petitioners respectfully submit, that the said 26th Section ought to be amended, as it is incompatible with the provisions of the Act 19 & 20 Vic. Cap 98; and is unjust in its operation, as it imposes on the Boards of Guardians, the necessity of levying rates on the rural parts of the Unions for repairing and maintaining Burial Grounds in Boroughs and Towns, whilst no power is given to Boards of Guardians to charge Boroughs or Towns with such expenses.

That Petitioners, therefore, humbly pray, that an Act may be passed, to authorize the Church Temporalities Commissioners to annul such Conveyances as they may have made of Burial Grounds within Boroughs and Towns to Boards of Guardians; and to empower said Commissioners to vest such Burial Grounds in the Municipal or Town Authorities, or, to enact that Boards of Guardians may be empowered to levy such rates on Boroughs and Towns as may be required to defray the expenses of the repairs and maintenance of the Burial Grounds situated therein.

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	...	...	...	6
The number of Applicants admitted to the Workhouse was	...	...	...	6
The number of cases of provisional Out-door Relief was	...	...	...	462
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	...	...	...

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor, for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

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

Read Letter from
stating that

dated

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been Vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District.	Name of Officer.	General Subject.	Particulars.
Broadway	Sanitary	Nuisance	Lever at Kilbane Required to be cleaned and covered. Ordered that the Executive Sanitary Officer take steps to have the Nuisance abated

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

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

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 20th day of May 1876.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
												Number in Hospital on the above date.	No. of Juveniles and Idiots in Workhouse on the above date.	
Workhouse,	731	463												
Permanent Buildings,														
Additional Workhouse,														
Permanent Fever Hospital:	81	16												
Fever Sheds.														
TOTAL,	812	479												
Remaining on Previous Saturday, as per last return.	4	22	118	159	30	31	48	58	14	484		In Workhouse Hospital,	In separate Wards,	
Admitted during the week.	11	2	16	5	2	2					38	In Fever Hospital,	In Wards with other inmates	
Born														
TOTAL,	15	24	134	164	32	33	48	58	14	522		Total,	Total,	
Discharged during the week,	9	5	12	7	1	2		2	2	48				
Died, - - - -				3						3				
Total Discharged and Dead,	9	5	12	10	1	2		2	2	43				
REMAINING ON THE ABOVE DATE.	6	19	122	152	31	31	48	56	12	479				

CASUAL PAUPERS.			
Males.	Females.	Children under 15.	Total.

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 13th day of May 1876. 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL.	261	462			261	462

Comparative No. } 507
last year.... }
Cost, £29.8:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 20th day of May

1876.

PRESENT: In the Chair,

John Walsh Esqr. V.C.

Other Guardians:

Charles A. Pearce S.D. Patrick Connors, Joseph Turlough, Nicholas Roche, Arthur Murphy, Nicholas Codd, Patrick Chandler, John Cullimore, James M. Vicary, Pat. Codd, John Sinnott, James Crean, Thomas Walsh, Richard Murphy, James Sinnott, James Keefe.

Next Meeting of the Guardians to be held on Saturday, the 20th day of May 1876.

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

The Workhouse Register was produced, examined, and authenticated, from No. 2249 to No. 2275 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. 2261 to No. 2299 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 inst.

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

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

Paid during the week, £ 55-3-9

And that the Balance on the Account *in favor of* the Guardians was £ 2606-2-8

The Book was signed by the Chairman.

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

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

RATE RETURNS.				Name of each Collector.		Name of Electoral Division.	Collected and Lodged.			Remaining.		
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.	Amount of Rate uncollected at close of each Week.	Folio in Leger	Folio in Leger		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....	S-pt. 18, 1875.	4131	84			Wexford,	-	-	-	84	7	2
JOHN STAFFORD.....	do.	725	5			TOTAL,	-	-	-	84	7	2
JAMES MURPHY.....	do.	1634	185			Ardeavan	-	-	-	-	-	-
MARTIN CHAMBERS.....	do.	1686	2			Ardcolum,	-	-	-	-	-	-
THOMAS SHARPE.....	do.	1476	185			Artrament,	-	-	-	3	16	6
TOTAL.....		9653	14			Kilpatrick,	-	-	-	-	-	-
						TOTAL,	-	-	-	5	3	8
						Aughwilliam,	-	-	-	19	19	7
						Ballynitty,	-	-	-	7	18	9
						Carrig,	-	-	-	40	1	11
						Forth,	-	-	-	6	3	3
						Glynn,	-	-	-	7	16	1
						Harperstown,	-	-	-	7	1	9
						Killurin,	-	-	-	24	16	0
						Kilbride,	-	-	-	8	1	11
						Taghmon,	-	-	-	59	14	5
						Whitechurch,	-	-	-	3	6	4
						TOTAL,	-	-	-	185	0	0
						Drinagh,	-	-	-	-	-	-
						Killinick,	-	-	-	-	-	-
						Kilscoran,	-	-	-	-	-	-
						Lady's Island,	-	-	-	-	-	-
						Mayglass,	-	-	-	-	-	-
						Rosslare,	-	-	-	-	-	-
						Rathaspeck,	-	-	-	-	-	-
						St. Helen's,	-	-	-	-	-	-
						Tacumshane,	-	-	-	8	2	-
						TOTAL,	-	-	-	-	8	2
						Bridgetown,	-	-	-	-	-	-
						Kilmore,	-	-	-	-	-	-
						Kilcowan,	-	-	-	-	-	-
						Newcastle,	-	-	-	-	-	-
						Tomhaggard,	-	-	-	-	-	-
						Bannow,	-	-	-	-	-	-
						Duncormack,	-	-	-	-	-	-
						Harristown,	-	-	-	-	-	-
						Killag,	-	-	-	-	-	-
						TOTAL,	-	-	-	-	-	-
						TOTAL.....	-	-	-	274	19	1

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

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... £ 46 s. 18 d. 2

Debit Maintenance Account and Credit Provision Account. ... £ 46 s. 18 d. 2

And the general average Cost of an Inmate for the week was ... 3 s. 0 d. 4

Average cost in Infirmary, ... 4 s. 0 d. 4

Average cost in Fever Hospital, ... 4 s. 10 d. 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:—

366 lbs of Meal	4 lbs of Ginger	20 lbs. Rip Leather
14 Bags of Flour	1 lbs of Pepper	6 doz. Iron Nails
4 Sacks of Wholmeal	4 quarts of Whiskey	4 doz. Shoe Nails
4 Ton of Indian Meal	4 doz of Wine	1200 Shoe Nails
4 Ton of Oatmeal	4 doz. of Porter	30 lbs. Wrosted
4 Potatoes	600 Eggs	3 doz. Coarse Combs
50 Gallons Buttermilk	20 lbs of Candles	3 doz. Fine Combs
540 Gallons Newmilk	4 lbs of Malt	2 Large Baggies
1 cwt of Salt	4 lbs of Hops	50 pairs Shoes
4 lbs of Tea	4 cwt of Soda	
100 lbs of Sugar	14 lbs of Starch	
6 lbs of Lamp Sugar	1 lb Blue	
4 cwt of Peice		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 13th day of May, 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 27 s. 3 d. 6
In Kind,	...	...	...
Total	...	...	£ 27 s. 3 d. 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.
55 No. I.	P. Keating	32.5.0		
54 No. II.	J. Whitty	30.5.0		
No. III.				
Total,		62.5.0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

53 Thomas O'Leary, Books &c. £ 25 s. 13 d. 4

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

52 Christina Rossiter. Eggs

8. Workhouse Invoice Account.

£ 3 10 0

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

Clerks Petty Dist.

Out-door Relief Invoice Account.

£ 7 6 11

56 T. Prendegast. Sundries

7 6 11

Clerk Petty Dist.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

17th May 1876.

I found the Assemblies and Workhouse in very good Order. I examined the children in the Schools in Fatchinmore. They answered most efficiently which reflects great Credit on their Instructors. On the 21st Instant I found the Workhouse in the same Satisfactory State.

(Signed) Wm Walsh

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

Four of the Privy Waggon require repairs. I had two of them repaired during the week.

Ordered that we approve of the Master having had two of the Privy waggon repaired; and we hereby direct him to have the other four repaired.

directions given thereon as follows:—

The following Orders of the Local Government Board were laid before the Board, and

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

N^o 10353/76, dated 19th May, 1876, stating in reply to the Guardians, Minutes of the 13th Inst., that a change in the Law as regards Urban Burial Grounds, was in Contemplation &c. &c.

A letter dated 18th May, 1876, from Sir George Bowyer M. P. acknowledging receipt of two Petitions sent to him for presentation to the House of Commons — one in favour of Mr. Butt's Sanitary Bill, and the other in favour of the Ballot in the election of Poor Law Guardians.

Resolved that the further consideration of the Local Government Board's Circular No. 8926/76 dated 28th April, 1876, Subject 'Sale of Food and Drugs Act', be postponed sine die.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	26
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	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	...	...	462
The number of Applicants for whom Relief was not ordered	...	...	...

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the *Ormeau* 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 Contractor Messrs Leslie & Co, the Medicines &c required for the above Dispensary District

An Invoice of Medicines forwarded by the Contractor, for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

27th day of May, 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.	
Workhouse,	731	47												
Permanent Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,	87	14												
Fever Sheds,														
TOTAL,			812	471										
Remaining on Previous Saturday, as per last return.	6	19	22	15	31	31	48	56	12	47		In Work-house Hospital,	In separate Wards,	
Admitted during the week.	6	5	4	6	1	4	1	1	1	28		In Fever Hospital,	In Wards with other inmates	
Born										1		Total,	Total,	
TOTAL,			12	24	126	160	32	35	49	56	14	508	73	74
Discharged during the week,	5	4	10	8	1	3	1	3	1	36		CASUAL PAUPERS.		
Died, - - - -										1		Males.	Females.	Children under 15.
Total Discharged and Dead,	5	4	10	8	1	3	1	4	1	37				Total.
REMAINING ON THE ABOVE DATE.	7	20	116	152	31	32	48	52	13	47		NUMBER IN THE HOUSE CORRESPONDING WEEK } 523		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 27th day of May, 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL,	261	462			261	462

Comparative No. } 517
last year.... }
Cost, £31:8:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 27th day of May, 1876

PRESENT: In the Chair,

John Walsh Esq. V.C.

Other Guardians:

Patrick Connors, Charles St. Patrick S.P.
Joseph Furlong, Michael Sinnott,
Patrick Chandler, Nick. Whitty, Augustine
Murphy, Jas. M. Ryan, Rich. Todd,
Nick. Roche, James Fortune and
Nicholas Todd.

day of

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

18th May, 1876.

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £163 s. 18 d.

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	163	18	0
Debit Maintenance Account and Credit Provision Account.	76	7	6
And the general average Cost of an Inmate for the week was	76	7	6
Average cost in Infirmary,	3	0	
Average cost in Fever Hospital,	3	11	3
	4	9	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:—

364 lbs of Meat	2 lbs of Ginger
12 Bags of Flour	1 lbs of Peppercorn
4 Sacks of Whotmeal	4 quarts of Whiskey
1 Ton of Indian Meal	1 doz of Wine
1 Ton of Oatmeal	1 doz of Porter
1 Potatoes	600 Eggs
57 Gallons Buttermilk	20 lbs of Candles
570 Gallons Newmilk	14 lbs of Meal
1 cut of Salt	1 lbs of Hops
1 Chest of Tea	1 cut of Soda
100 lbs of Sugar	1 lbs of Starch
6 lbs of Lump Sugar	
4 cut of Peice	

2 lbs. Snuff
 15 lbs. Malt
 2 stn White Lead
 1 Gal. Boiled Oil
 1 Saxe Coffee
 1 Small do.

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 May 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£	s.	d.
In Kind,	...	...	27	3	6
Total	...	...	27	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.	By Order on Contractors.	
		£ s. d.	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.

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

1. Clothing Account.

£ s d.

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

2. Establishment Account.

£ s d.

57 Michael Bent 2 years Rent of
 Workhouse land to 1st May. 1876 13 14 6

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

3. Workhouse Invoice Account.

Clerk's Petty Dist. acf.

58 Pending. Sundries

£ s. d.

10 6 10

Clerk's Petty Dist.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

May 27th 1876.

We this day found the
Workhouse in perfect order.

(Signed) Wm. Walsh
Nich. Whitty.

Roman Catholic Chaplain's Report.

Gentlemen, I beg leave to call your attention to the bad state of the Chapel with regard to proper Ventilation. The ceiling is so very low, and the people are so very crowded in it, that it is hard for even the strongest to remain in it during Mass. It is especially trying on those in Hospital and Infirmary Wards.

I would suggest that Ventilators should be placed in the roof.

(Signed) Luke Doyle C.C.

Ordered - that Messrs. Walsh, Piarcke and Whitty are appointed a Committee, and have consented, to inspect and report to the Board, on Saturday next, the best and cheapest means of Ventilating it.

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

May 27th 1876.

The oven requires a new floor
The ceiling of the Protestant Chapel
requires repairs.

Ordered that the Master is hereby directed, to have the ceiling of the Protestant Chapel repaired, and, also to have a new floor placed in the oven.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	20
Ditto, disallowed	...	...	9
The number of Applicants admitted to the Workhouse was	...	...	462
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	...	...

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the Broadway 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 Contractors Messrs Leslie & Co. the Medicines &c required for the above 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:—

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 3rd day of June 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building above date.	Total No. in each building 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.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
												Total.	No. of In-mates and Idiots in the above Workhouse on the above date.	
Workhouse,	731	446												
Permanent Buildings,														
Additional Workhouse,	81	10												
Permanent Fever Hospital Fever Sheds,														
TOTAL,	812	456												
Remain on Previous Saturday, as per last return,	7	20	16	132	31	32	48	52	13	47		In Work-house Hospital, 44	In separate Wards, 1	
Admitted during the week,	16	2	5	2			2		1	18		In Fever Hospital, 10	In Wards with sick or lunatics, 14	
Born												Total, 154	Total, 14	
TOTAL,	13	22	12	134	31	32	50	52	15	49				
Discharged during the week,	3	5	8	6	3	4	2			31				
Died, - - - - -			1							2	3			
Total Discharged and Dead,	3	5	9	6	3	4	2			23	4			
REMAINING ON THE ABOVE DATE,	10	17	12	148	28	28	48	52	13	45				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 27th day of May 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL,	261	462			261	462

Comparative No. } 507
last year.... }
Cost, £31:12:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 3rd day of June 1876.
PRESENT: In the Chair, John Walsh Esq. J.C.

Other Guardians:

Stephen Dundercast, Patrick Murphy, Nich. Roche, Pat. Connors, Nich. Whitty, John Fullinmore, James M. Vicary, James Fortune, Peter Chandler, C. H. Placouffe Esq., Augustus Murphy & Pat. Callaghan

Next Meeting of the Guardians to be held on Saturday, the 3rd day of June, 1876.

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

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 4 d. 1

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:—

344 lbs of Meat	4 lbs of Ginger
14 Bags of Flour	1 lbs of Pepper
Sacks of Wholemeal	quarts of Whiskey
Ton of Indian Meal	doz of Wine
Ton of Oatmeal	doz. of Porter
Potatoes	600 Eggs
50 Gallons Buttermilk	lbs of Candies
540 Gallons Newmilk	lbs of Malt
cwt of Salt	lbs of Hops
lbs of Tea	cwt of Soda
100 lbs of Sugar	lbs of Starch
6 lbs of Lump Sugar	
cwt of Peice	

4 Bbls. Lard
1 Large Coffer

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 27th day of May 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	...	£	s.	d.
In Kind,	...	...	...
Total	...	...	...	27.	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.
No. I.	P. Keating	30.0.0		
No. II.	J. Whitty	30.0.0		
No. III.				
Total,		60.0.0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s d.

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

2. Establishment Account.

£ s d.

59 Patrick Kehoe, Pip.

£ s d.

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

3. Workhouse Invoice Account.

£ s. d.

2/18/4

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

4. Out-door Relief Invoice Account.

£ s. d.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

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

3rd June, 1876.

I have to report with regret the death of Mr. Pendergast, Clerk of the Union, which melancholy event took place at half past 9 o'clock last night.

Proposed by Stephen Pendergast Esq. and Seconded by Alderman Vicary and passed unanimously.

That in order to mark our respect for the memory of Mr. Pendergast, who has so efficiently and satisfactorily discharged the duties of Clerk of this Union for a period of 26 years, all business of this Board for this day be suspended.

Moved by Stephen Pendergast Esq. and Seconded by Alderman Vicary and passed unanimously.

That this Board of Guardians desire to tender Mr. Pendergast the expression of our profound sympathy for the irreparable loss

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

loss she has sustained in the early demise of her husband; and that a copy of this Resolution be drawn up by the acting Clerk and signed by the Chairman, and conveyed to her.

Proposed by Stephen Hendry Esq. and
Seconded by Mr. W. W. Esq. and passed unanimously.

That Mr. Kavanagh the
Master of this Workhouse, who has been for
some time acting as Assistant Clerk, be appointed
Clerk of the Union in the room of Mr. Hendry Esq.,
deceased, until his legal successor be appointed under
the Rules and Regulations of the Local Government Board.

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

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

The number of provisional admissions to the Workhouse confirmed was	...	...	14
Ditto, disallowed	...	...	5
The number of Applicants admitted to the Workhouse was	...	...	5
The number of cases of provisional Out-door Relief was	...	...	462
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	...	...

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor, for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

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
District,
Account of Mr. *F. Ellen Williams* for $\frac{1}{2}$ years salary. Amount, £ 2.10.0

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 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 Local Government Board, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

10th day of June, 1876

STATE OF THE MASSACHUSETTS. REPORT FOR THE WEEK ENDING SATURDAY, 1875.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building as the above date	Total No. in each building as 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.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.	
Workhouse,	731	440												
Permanent Buildings,	-	-												
Additional Workhouse,														
Permanent Fever Hospital	81	15												
Fever Sheds.	-	-												
TOTAL,	812	455												
Remainder on Previous Saturday, as per last return.	10	17	112	148	28	28	48	52	13	45		44	14	
Admitted during the week.	8	5	11	5	2	1		2	1	35		15	14	
Born - - - - -										1				
TOTAL.	18	22	123	153	30	29	48	54	15	49		59	28	
Discharged during the week,	10	6	7	3	2	2	1	5		36		5		
Died, - - - - -			1							1				
Total Discharged and Dead,	10	6	8	3	2	2	1	5		37				
REMAINING ON THE ABOVE DATE.	8	16	115	150	28	27	47	49	15	45				

CASUAL PAUPERS.			
Males.	Females.	Children under 15.	Total.
5	-		5

NUMBER IN THE HOUSE CORRESPONDING WEEK	
IN 1875.....	541

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 3rd day of June 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL,	261	462			261	462

Comparative No. } 507
last year... }
Cost, £30:10:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 10th day of June, 1876.
PRESENT: In the Chair,

Other Guardians:

George Le Monte Esq. J.P. Chairman
John Walsh, Nick. Whitty, Augustin Murphy, James Furlong, Nick. Codd, Patrick Codd, Nick. Roche, Charles H. Praeger J.P., John Colloton, Pat. Chandler, Pat. Connors, Pat. Hayden, Stephen Rundergast, Nick. Wickham, Pat. Callahan, Walter Furlong, Rich. Codd, Rich. Murphy, Joseph Furlong, Arthur Murphy, James M. Vicary and James Fortune.

The Minutes of last Meeting were read and Signed.

George Le Monte Esq.

Next Meeting of the Guardians to be held on Saturday, the 10th day of June 1876.

Signed,

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2840 to No. 2857 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. 2761 to No. 2299, 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 of the Board as given on the 23rd instant

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

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

Paid during the week, £ 73.8.4

And that the Balance on the Account *in favour of* the Guardians was £ 2224.11.3
The Book was signed by the Chairman.

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

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

RATE RETURNS.				Name of each Collector.		Name of Electoral Division.		Collected and Lodged.			Remaining.		
Name of each Collector.	Date on which the War rent for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Amount of Rate uncollected at close of each Week.	Folio in Leger	Folio in Leger	Folio in Leger	Folio in Leger	£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 18, 1875.	4131	3	0	84	7	2				84	7	2
JOHN STAFFORD.....	do.	725	2	11	5	3	2				5	3	2
JAMES MURPHY.....	do.	1634	11	2	185	0	2				185	0	2
MARTIN CHAMBERS.....	do.	1686	7	1	2	11	6				2	11	6
THOMAS SHARPE.....	do.	1476	5	6	147	6	5				147	6	5
TOTAL.....				9	9	274	19				274	19	1
MICHAEL J. O'CONNOR.....				Folio in Leger	Folio in Leger	Wexford,	-	-	-	-	84	7	2
JOHN STAFFORD.....				Folio in Leger	Folio in Leger	TOTAL,	-	-	-	-	84	7	2
JAMES MURPHY.....				Folio in Leger	Folio in Leger	Ardeacan	-	-	-	-	18	11	
MARTIN CHAMBERS.....				Folio in Leger	Folio in Leger	Ardcorm,	-	-	-	-	3	16	6
THOMAS SHARPE.....				Folio in Leger	Folio in Leger	Artramount,	-	-	-	-	7	9	
TOTAL.....				9	9	Kilpatrick,	-	-	-	-	5	3	8
MICHAEL J. O'CONNOR.....				Folio in Leger	Folio in Leger	TOTAL,	-	-	-	-	19	19	7
JOHN STAFFORD.....				Folio in Leger	Folio in Leger	Aughwilliam,	-	-	-	-	4	18	9
JAMES MURPHY.....				Folio in Leger	Folio in Leger	Ballynitty,	-	-	-	-	40	1	11
MARTIN CHAMBERS.....				Folio in Leger	Folio in Leger	Carrig,	-	-	-	-	6	3	3
THOMAS SHARPE.....				Folio in Leger	Folio in Leger	Forth,	-	-	-	-	7	16	1
TOTAL.....				9	9	Glynn,	-	-	-	-	17	1	9
MICHAEL J. O'CONNOR.....				Folio in Leger	Folio in Leger	Harperstown,	-	-	-	-	24	16	0
JOHN STAFFORD.....				Folio in Leger	Folio in Leger	Killurin,	-	-	-	-	8	1	11
JAMES MURPHY.....				Folio in Leger	Folio in Leger	Kilbride,	-	-	-	-	59	14	5
MARTIN CHAMBERS.....				Folio in Leger	Folio in Leger	Taghmon,	-	-	-	-	3	6	4
THOMAS SHARPE.....				Folio in Leger	Folio in Leger	Whitechurch,	-	-	-	-	185	0	0
TOTAL.....				9	9	TOTAL,	-	-	-	-			
MICHAEL J. O'CONNOR.....				Folio in Leger	Folio in Leger	Drinagh,	-	-	-	-			
JOHN STAFFORD.....				Folio in Leger	Folio in Leger	Killinich,	-	-	-	-			
JAMES MURPHY.....				Folio in Leger	Folio in Leger	Kilcoran,	-	-	-	-			
MARTIN CHAMBERS.....				Folio in Leger	Folio in Leger	Lady's Island,	-	-	-	-			
THOMAS SHARPE.....				Folio in Leger	Folio in Leger	Mayglass,	-	-	-	-			
TOTAL.....				9	9	Rosslare,	-	-	-	-			
MICHAEL J. O'CONNOR.....				Folio in Leger	Folio in Leger	Rathaspeck,	-	-	-	-			
JOHN STAFFORD.....				Folio in Leger	Folio in Leger	St. Helen's,	-	-	-	-			
JAMES MURPHY.....				Folio in Leger	Folio in Leger	Tacumshane,	-	-	-	-	8	2	
MARTIN CHAMBERS.....				Folio in Leger	Folio in Leger	TOTAL,	-	-	-	-	8	2	
THOMAS SHARPE.....				Folio in Leger	Folio in Leger	Bridgetown,	-	-	-	-			
TOTAL.....				9	9	Kilmore,	-	-	-	-			
MICHAEL J. O'CONNOR.....				Folio in Leger	Folio in Leger	Kilcowan,	-	-	-	-			
JOHN STAFFORD.....				Folio in Leger	Folio in Leger	Newcastle,	-	-	-	-			
JAMES MURPHY.....				Folio in Leger	Folio in Leger	Tomhaggard,	-	-	-	-			
MARTIN CHAMBERS.....				Folio in Leger	Folio in Leger	Bannow,	-	-	-	-			
THOMAS SHARPE.....				Folio in Leger	Folio in Leger	Duncormack,	-	-	-	-			
TOTAL.....				9	9	Harristown,	-	-	-	-			
MICHAEL J. O'CONNOR.....				Folio in Leger	Folio in Leger	Killog,	-	-	-	-			
JOHN STAFFORD.....				Folio in Leger	Folio in Leger	TOTAL,	-	-	-	-			
JAMES MURPHY.....				Folio in Leger	Folio in Leger	TOTAL.....	-	-	-	-	274	19	1
MARTIN CHAMBERS.....				Folio in Leger	Folio in Leger								
THOMAS SHARPE.....				Folio in Leger	Folio in Leger								

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. 6 d. 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was	...	...	62. 6. 6
Debit Maintenance Account and Credit Provision Account.	...	...	75. 5. 6
And the general average Cost of an Inmate for the week was	...	...	3. 0 2
Average cost in Infirmary,	...	...	4. 0 2
Average cost in Fever Hospital,	...	...	4. 8 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:—

344 lbs of Meat	1 lbs of Ginger
14 Bags of Flour	1 lbs of Pepper
" Sacks of Wholemeal	" quarts of Whiskey
" Ton of Indian Meat	" doz of Wine
" Ton of Oatmeal	" doz. of Porter
" Potatoes	600 Eggs
50 Gallons Buttermilk	20 lbs of Candles
540 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
6 lbs of Lump Sugar	
" cwt of Pease	

4 Bl. Lino
1 Large Coffee

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 187

In Money,	...	...	...
In Kind,	...	...	27. 3. 8
Total	...	...	27. 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.
No. I.				
No. II.				
No. III.				
Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

Debit P. Dist. Establishment Account.

£ s. d.

58 B S. Kavanagh. Sundries 18 6 9

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

3. Workhouse Invoice Account.

57 Mary Edmund, Streetmill

£	s.	d.
11	13	4

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

4. Out-door Relief Invoice Account.

£	s.	d.
---	----	----

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

June 10th 1876.

We this day visited the Hospital, Schools &c. of the Workhouse, and found every department in very excellent order. We recommended that two Ventilators be put in the Ceiling of the Chapel, in accordance with the Chaplain's Report

(Signed) John Walsh
Augustine Murphy
Wm. Whitty

Ordered that the Master of the Workhouse lay before the Board on Saturday next, the best and cheapest means of

Ventilating the Chapel.

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

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

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

Resolved that the following Tenders are hereby accepted for three months viz: Mr. R. H. Leavel to supply Best Indian Meal at £8 per Ton, Best Potatoes at £15.12.6 per Ton, Mr. John African to supply Best Grounds Flour at 50/4 per Bag of 16 stone, Mr. John Hayes to supply Meat at 8 pence lb; and, that the Securities named in each Tender be approved by the Board.

Proposed by Mr. Stephen Prudenast and
Seconded by Mr. James Fortune and passed
unanimously.

That we advertise for a Clerk of this Union in the room of Mr. Thomas Prudenast deceased; and, that the Advertisement be inserted in the "General Advertiser, Dublin, and in the three local Newspapers viz: the "Independent", "People", and "Constitution" respectively; and, that the election take place on the 1st Proximo.

Proposed by Mr. Stephen Prudenast and
Seconded by Mr. James Fortune

That we advertise at the same salary as was paid the late Clerk viz: £100 per annum.

Proposed as an Amendment by Mr. Nick. Ladd, and Seconded by Mr. Augustin Murphy

That the salary of the Clerk of this Union be fixed at £80 per annum; and, that it be also mentioned in the Advertisement, that the following sums have been allowed in addition viz:

£20 per year under the Franchise
£25 per year under the Irish (Ireland) Act
£10 per year as Returning Officer
£15 per year as Executive Sanitary Officer.

Five voted for the original Resolution and
eighteen for the Amendment.

The Chairman declared the
Amendment 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	...	...	29
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	6
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	...	...	462
The number of Applicants for whom Relief was not ordered	...	...	...

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the 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 Acting Clerk procure from the Contractors Messrs. Leslie & Co. the Medicine &c. required for the above Dispensary.

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

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

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

14th day of June 1890.

Number of inmates for which accommodation is provided.		No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 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.
				Males.	Fem.	Males.	Fem.	Boys.	Girls.			Number in Hospital on the above date.	No. of Idiots in Workhouse on the above date.	
Workhouse, Permanent Buildings,	501	438												
Additional Workhouse, Permanent Fever Hospital Fever Sheds.	81	25												
TOTAL.			582	163										
Remaining on Previous Saturday, as per last return.	8	16	115	157	28	24	44	49	15	455		In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	4	1	10	3	2	2	2	1	3	26		In Fever Hospital.	In Wards with other inmates.	
Born										1		Total.	Total.	
TOTAL.			12	17	125	160	30	24	49	58	19	482		
Discharged during the week.	6	3	4	4		1				18		CASUAL PAUPERS.		
Died, - - - - -				1						1		Males.	Females.	Children under 15.
Total Discharged and Dead,	6	3	4	5		1				19				Total.
REMAINING ON THE ABOVE DATE.	6	14	121	148	30	26	49	58	19	463		NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1875		

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.		149	264			149	264
No. II.		112	195			112	195
No. III.							
TOTAL,		261	462			261	462

Comparative No. }
last year.... } *577*

Cost, £ : :

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 14th day of June, 1876.
PRESENT: In the Chair, John Walsh Esq. H. C. G. C. Hunt Esq. J. M. Mearns

Other Guardians: Patrick Hannon, John Sinnott, Nicholas Carr, James Fortune, J. A. Kacowski, C. L. Strick, Callaghan, P. Chandler, G. Fortune, James Sullivan, Nicholas Callaghan, Barker, John Sullivan, Jas Walsh, Michael O'Leary, John Madock, Michael Sinnott, P. Lacy, James Keane and James Fortune.

The Minutes of last Meeting were read and Signed.

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

day of

Next Meeting of the Gua
June, 1876.

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

The Workhouse Register was produced, examined, and authenticated, from No. 2858 to No. 2892 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. 2999 to No. 3484 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 10th inst.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 30 0 1

Paid during the week, £ 2194 11 2

And that the Balance on the Account in favour of the Guardians was £ 2194 11 2

The Book was signed by the Chairman.

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

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

Name of each Collector.		Name of Electoral Division.	Collected and Lodged.			Remaining.		
Amount of Rate uncollected at close of each Week.		Total amount of Rate collected.		Total Amount of Rate to be collected as per Rate Book.		Date on which the War rant for collection was given to the Collector.		Name of each Collector.
28 0 1	1	10 10 15	10	4131	Sept. 18, 1875.	MICHAEL J. O'CONNOR.....		
4 3 0 8	8	15 19 3	11	725	do.	JOHN STAFFORD.....		
185	185	1449	2	1634	do.	JAMES MURPHY.....		
4	4	1685	1	1686	do.	MARTIN CHAMBERS.....		
4	4	1470	7	1476	do.	THOMAS SHARPE.....		
244	244	9348	9	9653	TOTAL.....			
MICHAEL J. O'CONNOR.		Wexford,	£	s.	d.	£	s.	d.
Folio in Leger	Folio in Leger	TOTAL,	84	4	2	84	4	2
JOHN STAFFORD.....		Ardeacan	4	4	4	4	18	11
Folio in Leger	Folio in Leger	Ardealm,	4	4	4	4	16	6
Folio in Leger	Folio in Leger	Artramont,	4	4	4	3	16	6
Folio in Leger	Folio in Leger	Kilpatrick,	4	4	4	4	4	9
JAMES MURPHY.....		TOTAL,	5	3	8	5	3	8
Folio in Leger	Folio in Leger	Aughmilliam,	4	4	4	19	19	4
Folio in Leger	Folio in Leger	Ballynitty,	4	4	4	4	18	9
Folio in Leger	Folio in Leger	Carrig,	4	4	4	40	1	11
Folio in Leger	Folio in Leger	Forth,	4	4	4	6	3	3
Folio in Leger	Folio in Leger	Glynn,	4	4	4	4	16	1
Folio in Leger	Folio in Leger	Harperstown,	4	4	4	4	1	9
Folio in Leger	Folio in Leger	Killurin,	4	4	4	24	16	0
Folio in Leger	Folio in Leger	Kilbride,	4	4	4	8	1	11
Folio in Leger	Folio in Leger	Taghmon,	4	4	4	59	14	5
Folio in Leger	Folio in Leger	Whitechurch,	4	4	4	3	6	4
MARTIN CHAMBERS,		TOTAL,	4	4	4	185	0	0
Folio in Leger	Folio in Leger	Drinagh,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Killinick,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Kilcoran,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Lady's Island,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Mayglass,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Rosslare,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Rathaspeck,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	St. Helen's,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Tacumshane,	4	4	4	4	4	4
THOMAS SHARPE...		TOTAL,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Bridgetown,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Kilmore,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Kilcowan,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Newcastle,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Tomhaggard,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Bannon,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Duncormack,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Harristown,	4	4	4	4	4	4
Folio in Leger	Folio in Leger	Killag,	4	4	4	4	4	4
TOTAL.....		TOTAL,	4	4	4	4	4	4

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

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

Debit Provision Account and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	54 . 5 . 3
Debit Maintenance Account and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	72 . 12 . 5
Average cost in Infirmary, ...	72 . 12 . 5
Average cost in Fever Hospital, ...	3 . 8 1/2
	4 . 6

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

340 lbs of Meat	4 lbs of Ginger	100 Yds Towel
12 Bags of Flour	1 lbs of Pepper	200 Yds Towel
4 Sacks of Wholemeal	4 quarts of Whiskey	200 Pkts Calico
1 Ton of Indian Meal	4 doz of Wine	1000s Cottons
1 Ton of Oatmeal	1 doz of Porter	1 Sarge Coffee
1 Potatoes	600 Eggs	
50 Gallons Buttermilk	20 lbs of Candles	
240 Gallons Newmilk	4 lbs of Malt	
1 cwt of Salt	4 lbs of Hops	
4 lbs of Tea	50 lbs of Soda	
80 lbs of Sugar	14 lbs of Starch	
6 lbs of Lump Sugar		
4 cwt of Peice		

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 18th day of *June*, 1876, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ...	£ s. d.
In Kind, ...	24 . 3 . 6
Total ...	24 . 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.
No. I.	<i>Patt Heating</i>	32 . 0 . 0		
No. II.	<i>James Whately</i>	30 . 0 . 0		
No. III.				
Total,		62 . 0 . 0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s	d.
59.6 <i>Michael Neil Coffins</i>	8	6	8

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

2. Establishment Account.

	£	s	d.
63 <i>George Shupps Grazing</i>	3	5	0
67 <i>Richard Maddy, 2000 Half Grays</i>			
<i>Rest of Mr. Maddy's Site to the</i>			
<i>25th March, 1846</i>	29	8	0
<i>Debit Establishment acc</i>			
<i>and credit Treasurer with</i>			
<i>the above sums.</i>			
<i>Clerk's Petty Disbursements</i>			
<i>S. Kavanagh, Sundries -</i>	9	11	10
68 <i>Clerk's Petty Disb</i>			

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

3. Workhouse Invoice Account.

	£	s.	d.
60 William Harvey Meat	61	16	8
61 Patrick Ryan, Sweetmilk	43	4	6
62 Nicholas Kearney do.	21	8	1
62 William Gaffney Coals & Salt	114	12	6

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

4. Out-door Relief Invoice Account.

£ s. d.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

3rd Decr, 1846. I this day found the Hospitals, the Schools and each Department of the Workhouse in a most satisfactory and creditable state.
 (Signed) John Walsh M.C.

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

directions given thereon as follows:—

The following Orders of the Local Government Board were laid before the Board, and

The following letters from the Local Government Board, 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):—

N^o 7,814, 1876. dated 13th. day of June 1876, transmitting questions to be answered by the Presiding Chairman and the person to be appointed Clerk of the Union &c

N^o 2,288, 1876. dated 16th. June 1876, stating that they must decline to sanction the reduction in the salary proposed to be given to the Clerk of the Union and requesting the Guardians to issue fresh advertisements for a Clerk at the former salary. Viz. £500 p. yr.

Resolved, that with regard to the letter of the Local Government Board of the 16th June 1876, referring to the fixed salary of the Clerk being insufficient at £500 p. yr. the Local Government Board be informed that the Board of Guardians are of opinion it is quite ample with the Extras and that a competent Clerk can be procured for that sum. The Board of Guardians hope the Local Government Board will sanction the salary as fixed by them, £500 p. year, until the fact be settled whether a competent Clerk can be procured for that sum.

An Application dated this day from Mrs. Mary J. Fortey, Head Nurse asking that another Infirmary Nurse be appointed to assist in the Infirmary &c.

Notes of Notices.
I hereby give notice that I will on this day fortnight, July 1st. 1876 bring under the notice of the Board, the advice and views of appointing an Assistant Nurse as the number in the Union Hospital has considerably increased.

Signed John Walsh T.C.

A Letter dated 14th June 1876 from Mrs. Mendyack thanking the Board of Guardians for their expressions of sympathy and condolences to her in her bereavement caused by the early demise of her Husband!

Ordered that Mary Sinnott who states that her husband, James Sinnott has neglected to maintain her, be admitted with her five children into the Workhouse and that notice requiring him to enter this Workhouse be served on him by the Clerk.

Ordered, That the Master of the Workhouse have three Rigo Ventilators placed in the ceiling of the Chapel.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	20
Ditto, disallowed	...	...	4
The number of Applicants admitted to the Workhouse was	...	...	14
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	462
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	...	...	4

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor, for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

day of June 1876

STATE OF THE WORKHOUSE FOR THE WEEK ENDING SATURDAY, 1879

STATE OF THE WORKHOUSE FOR THE WEEK ENDING SATURDAY, 1879												RETURN OF SICK & LUNATICS.		OBSERVATIONS.			
Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building as the above date.	Able-Bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.							No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, Permanent Buildings,	731	431															
Additional Workhouse,	"	"															
Permanent Fever Hospital,	81	28															
Fever Sheds,																	
TOTAL,	812	459															
Remaining on Previous Saturday, as per last return,	6	14	12	14	8	30	26	49	50	19	163	In Workhouse Hospital,	138	In Fever Hospital,	28		
Admitted during the week,	5	4	4	6	1	"	"	"	"	"	21	- Total,	167	Total,	44		
Born - - - -	"	"	"	"	"	"	"	"	"	"	"						
TOTAL,	11	18	16	20	9	31	26	50	50	19	184						
Discharged during the week,	4	5	3	3	1	1	1	1	1	3	22						
Died, - - - -	"	"	2	1	"	"	"	"	"	"	3						
Total Discharged and Dead,	4	5	5	4	1	1	1	1	1	3	25						
REMAINING ON THE ABOVE DATE,	7	13	12	15	30	25	49	49	16	45							
														CASUAL PAUPERS.			
														Males.	Females.	Children under 15.	Total.
														4	4	4	4
														NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1878			
														529			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief-Lists, for the last week ended Saturday, the 18th day of June 1870 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.	149	267	"	"	149	267
No. II.	112	195	"	"	112	195
No. III.						
TOTAL,	261	462	"	"	261	462

Comparative No. }
last year.... } 50
Cost, £30:12:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 24th day of June 1876
PRESENT: In the Chair,
John Walsh Esqr B.C. & George S. Hunt Esq.
Other Guardians:
Messrs. P.J. Connor, Mch. Wm. H.
Stephen Prendergast, Joseph Turpin, Mch. J. G. O'Connell,
Rich. Coghlan, Capt. Chandler, Chas. Hancock,
Nicholas Weale, Rich. Murphy, James Fortune,
James Simms, and Patrick Casey.

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

day of

18 40.

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

The Minutes of last Meeting were read and Signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 62 s. 4 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 62 s. 4 d.
Debit Maintenance Account and Credit Provision Account. ... 75 s. 4 d.

And the general average Cost of an Inmate for the week was ... 75 s. 4 d.

Average cost in Infirmary, ... 3 s. 1 d.

Average cost in Fever Hospital, ... 4 s. 2 d.

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:—

359 lbs of Meal	2 lbs of Ginger
10 Bags of Flour	1 lbs of Pepper
" Sacks of Wholemeal	" quarts of Whiskey
" Ton of Indian Meal	" doz of Wine
" Ton of Oatmeal	" doz of Porter
" Potatoes	72 Eggs
46 Gallons Buttermilk	" lbs of Candles
470 Gallons Newmilk	14 lbs of Meal
2 cwt of Salt	1 lbs of Hops
" lbs of Tea	" cwt of Soda
100 lbs of Sugar	" lbs of Starch
10 lbs of Lump Sugar	1 lb Soap
" cwt of Pease	

2 lbs Soap
4 Doz Lump Butts
4 lbs of Pease
1 Stone Pitch
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 17 day of June 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ...	£ 27 s. 3 d.
In Kind, ...	...
Total ...	£ 27 s. 3 d.

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

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

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

1. Clothing Account.

	£	s	d.
Clerks Petty Disb as			
89 Shawanah Sundries	12	19	0
Clerks Petty Disb			

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

2. Establishment Account.

	£	s	d.
69 Revue Per 40 years Salary as Chaplain	7	18	0
70 Revue Perche do as Rb 6	17	10	0
71 Revue Perche do as Medical Officer	31	5	0
73 Stephen Ravanash do as Master	15	0	0
72 Mary A. Ravanash do as Matron	6	5	0
74 John Irwin do as Schoolmaster	10	17	6
75 Mary Irwin do as Schoolmistress	5	10	0
76 Mary Irwin do as Asst Schoolmistress	6	17	6
70 Moses Rears do as Porter	3	15	0
77 Mary Hostell do as Nurse	6	10	0
78 Mary Boffin do as do	6	10	0
79 Revue Perche do as do	10	0	0
80 Revue Perche do as do	8	15	0

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

21st June 1876, I this day found both Hospital, and the Workhouse generally in a most satisfactory state.

24th June 1876, I found the Workhouse in the same good order. The ventilators in the Chapel are simple and well done. The Centres of the floors of the Workhouse Hospital require some cheap mending and repairs.

(Signed) John Walsh

Ordered that the Master of the Workhouse have the necessary repairs executed on the Hospital floors. The Board were of the opinion that the floors would be much cleaner without mending.

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

24th June 1876 The Board will be ready for sale in the course of a few days. I would recommend the Guardians to buy a heap of manure, and the trees that were cut down some time since.

Ordered that the Master instruct Mr. Donagh Walsh to sell by auction on the 1st of August the Manure and trees.

directions given thereon as follows:—

The following Orders of the Local Government Board were laid before the Board, and

The following letters from the Local Government Board, 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 126/76, dated 23rd June 1896
 Stating that they are still of opinion that the salary of £80 per annum is insufficient for the Clerk of a Union of such extent and importance as Wexford Union, and requesting the Guardians to take the matter again into consideration.
 Proposed by Mr John Walsh and seconded by Mr Nicholas Wood,
 That in answer to the letter of the Local Government Board of 23rd August, the Guardians again beg to state that

that in reference to the Salary of Clerk, their opinion remains unchanged until they have an opportunity on this day week of testing the competency of the candidates for the office of Clerk of this Union, the Guardians being led to believe that one or more competent persons intend presenting themselves for election at the reduced salary of

12 votes for the Resolution and 3 against it.

The Chairman declared the Resolution carried,

Ordered that Mr James Walsh, Relieving Officer, visit Thomas Murphy, of Stoneybatter and relieve him provisionally, and that he consult the Medical Officer of the District as regards the best mode of disinfecting the houses in the neighbourhood, viz: those in Stoneybatter, Carac, and Baliffarrows that have had in them cases of infectious disease.

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	...	...	8
The number of Applicants admitted to the Workhouse was	...	...	21
The number of cases of provisional Out-door Relief was	...	...	462
Ditto, ditto, in which Relief was continued by the Guardians	...	...	2
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...
The number of Applicants for whom Relief was not ordered	...	...

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor, for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

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 District,
 81 Account of Mr. *Michael Sherrin* for *14 years* Salary Amount, £ *30-0-0*
 82 *John Hadden Apothecary do* *10-0-0*

Broadway Disp. Dist.
 83 *Dr. Whitaker M.D. 14 years* Salary *25-0-0*
 84 *Mrs M Walker Nurse do* *5-0-0*

Bridgeview Disp. Dist.
 84 *Andrew Darling M.D. 14 yrs* Salary *25-0-0*

Barnon Disp. Dist.
 85 *James Bryer M.D. 14 yrs* Salary *25-0-0*

Tushmore & Glynn Disp. Dist.
 86 *John H. Pigott M.D. 14 yrs* Salary *25-0-0*

Crossabeg Disp. Dist.
 87 *D. Hadden M.D. 14 yrs* Salary *22-0-0*

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,	£
District,	£

[This to be entered on] The Board elected the following Ratepayers to be Members of the Committee of Management of the following the occasion of every ap- pointment of a new Com- mitter, after the Annual issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Election of Guardians, and on the occasion of any elec- tion to fill any vacancies in a Dispensary Committee. was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

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

Read Letter from _____ dated _____
stating that _____

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been Vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.
Wexford Union	Consulting Sanitary Officer	2	10	0
Wexford	Sanitary Officer	6	5	0
Broadway	Do	3	15	0
Bridgestown	Do	3	15	0
Edmunds & Glynn	Do	3	15	0
Barinwa	Do	3	15	0
Broadway	Do	3	15	0
Union	Sub-Sanitary	1	5	0
Union	Do	1	5	0

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

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

1st day of July 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building as the above date	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					No. in Hospital on the above date.	No. of Idiots in Workhouse on the above date.	
Workhouse, Permanent Buildings,	131	425													
Additional Workhouse,	8	25													
Permanent Fever Hospital Fever Sheds.															
TOTAL.		812	450												
Remaining on Previous Saturday, as per last return.		7	13	20	50	30	25	49	49	16	45		In Workhouse Hospital.	In separate Wards.	
Admitted during the week.		4	2	5	4		1	2		1	19		In Fever Hospital.	In Wards with other inmates.	
Born											1		Total.	Total.	
TOTAL.		11	15	25	54	30	26	51	49	18	47				
Discharged during the week.		8	3	9	2	2	1	1		1	27				
Died, - - - - -					2						2				
Total Discharged and Dead,		8	3	9	4	2	1	1		1	29				
REMAINING ON THE ABOVE DATE.		3	12	16	50	28	25	50	49	17	45				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 1st day of June 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL.	261	462			261	462

Comparative No. }
last year.... } 507
Cost, £30.12.6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 1st day of July 1876.
PRESENT: In the Chair, George Le Hunt Esq. J.P. Chairman.

Other Guardians:

Messrs. John Walsh, Pat. Connors, Pat. Hayden, Charles H. Peacocke J.P. Stephen Pendergast, John Cullimore, J.P. Furlong, James Furlong, John M. Connors, Nick Roche, Nick Whitty, Michael Sinnott, Francis Leigh J.P. Pat. Chandler Patrick Codd, Nick Codd, Captain Dwyer J.P. Nick Connors John Maddock, Walter Furlong, Mick K. Connors, John Walsh, Mary Crean, Richard Murphy, Augustin Murphy, John Baden J.P. Capt. J. Whitty, Nick Codd, Arthur Murphy, Edmund Bushy, Mick Wickham, John H. Bawell, J.P. Nick Nolan, Edw. S. Flood J.P. John Greene J.P. & James Fortune.

The Minutes of last Meeting were read and signed.

George Le Hunt Esq. J.P.

Next Meeting of the Guardians to be held on Saturday, the 1st day of July 1876

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 53 s. 12 d. 5

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	53	12	5
Debit Maintenance Account and Credit Provision Account.	76	11	8
And the general average Cost of an Inmate for the week was	3	1	2
Average cost in Infirmary, ...	5	2	8
Average cost in Fever Hospital, ...	2	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:—

350 lbs of Meat	1 lb of Ginger
10 Bags of Flour	1 lb of Pepper
Sacks of Wholemeal	1 quart of Whiskey
Ton of Indian Meal	4 doz of Wine
Ton of Oatmeal	1 doz. of Porter
Potatoes	720 Eggs
40 Gallons Buttermilk	20 lbs of Candles
540 Gallons Newmilk	14 lbs of Malt
1 cwt of Salt	1 lb of Hops
1 lb of Tea	1 cwt of Soda
100 lbs of Sugar	1 lb of Starch
10 lbs of Lump Sugar	
4 cwt of Pease	

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

In Money, ...	£	s.	d.
In Kind, ...	27	3	6
Total ...	27	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.
No. I.	Mr. Keating	30.0.0		
No. II.	Mr. Whitty	30.0.0		
No. III.				
Total,		60.0.0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

£ s. d.

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

3. Workhouse Invoice Account.

926. Rosner Eggs

£	s.	d.
3	10	0

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

Clats Pitty Dr. P.

4. Out-door Relief Invoice Account.

£	s.	d.
15	3	9

95 Kavanagh. Sundries

Clats P. Dr. P.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

1st July 1846.

I feel great pleasure in stating I found all parts of the Workhouse in good order—Including the Hospitals, Schools, in very perfect Order—Not the least complaint from any of the Inmates. New Boarded Shelves are required in the stores of the Hospital Kitchen, and a boarded protection to keep off the sun and rain from the meat safe placed there.

(Signed) John Walsh

Ordered—that the Master of the Workhouse carry out the recommendation contained in above Report.

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

directions given thereon as follows:—

The following Orders of the Local Government Board were laid before the Board, and

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

Proposed by Mr. John Walsh and Seconded by Mr. Whittey.

That we advertise for an Assistant Nurse for the Workhouse Infirmary at a salary of £26 per annum; and that the election take place on the 15th instant.

18 Guardians voted for the Resolution and 13 against it.

The Chairman declared the Resolution Carried.

Ordered that the Acting Clerk advertise for Tenders for the insertion of the Union advertisements for one year and also advertise for the usual yearly supplies. Tenders to be considered by the Board on the 15th & 22nd instant.

Notice of Motion.

I hereby give notice that I will on this day week move that Eliza Roche and Thos. Walsh respectively, be removed off Ballymitty Electoral Division and placed on their proper Chargeability.
1st July. 1876 (Signed) John McConville

There were Applications for the Office of Clerk of the Union from Mr. H. Lester, Mr. Robt. B. Irwin and Mr. Stephen Kavanagh, respectively.

Proposed by John Walsh Esq. and Seconded by Stephen Underwood Esq. and passed unanimously.

That Mr. Stephen Kavanagh be elected to the Office of Clerk of this Union, and the Securities named in his proposal be approved by the Board.

Ordered that the Infant Schoolmistress be allowed two weeks leave of absence, and that the Schoolmistress perform her duties during her absence.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	...	20
Ditto, disallowed	...	...	...	—
The number of Applicants admitted to the Workhouse was	...	...	...	—
The number of cases of provisional Out-door Relief was	...	...	...	2
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	...	...	...	462

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

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

Account of Mr.

for

Amount, £3.68

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 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 Local Government Board, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

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

Read Letter from _____ dated _____
stating that _____

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been Vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

Report, Form P, from the Medical Officer of Crossbeg Dispensary District, stating that there were no defaulters for the half year, ending 30th June, 1876.

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

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

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

District.	Name of Officer.	General Subject.	Particulars.
/			

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

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

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 8th day of July 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building above date	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
		Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	731	413												
Permanent Buildings.														
Additional Workhouse.	81	26												
Permanent Fever Hospital.														
Fever Sheds.														
TOTAL.	812	439												
Remainder on Previous Saturday, as per last return.		3	12	116	150	28	25	50	49	17	450	In Workhouse Hospital.	In separate Wards.	
Admitted during the week.		8	5	6	7			1	2	1	30	In Fever Hospital.	In Wards with other inmates.	
Born												Total.	Total.	
TOTAL.		11	17	122	157	28	25	51	51	18	480			
Discharged during the week.		10	5	13	3	2	2	1	2	1	39			
Died, - - - - -					2						2			
Total Discharged and Dead.		10	5	13	5	2	2	1	2	1	41			
REMAINING ON THE ABOVE DATE.		1	12	109	52	26	23	50	47	17	439			
												CASUAL PAUPERS.		
												Males.	Females.	Children under 15.
														Total.
												NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1875		
												573		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 1st day of July 1876, 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL.	261	462			261	462

Comparative No. } 507
last year.... }
Cost, £31:5:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 8th day of July 1876
PRESENT: In the Chair, John Walsh Esq. V.C.

Other Guardians:

Messrs. James Crean, Patrick Connors, Nicholas Roche, Nick. Whitty, Charles H. Praeger, John Cullimore, Patrick Chandler, Joseph Furlong, Walter Furlong, John M. McCormick, James Furlong, Pat. Kayden, Stephen Prendergast, Nick. Codd, James Fortune, John Maddock, Pat. Lacey, and Rich. Murphy.

Next Meeting of the Guardians to be held on Saturday, the 8th day of July 1876

Signed,

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 242 to No. 245 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. 348 to No. 352 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 1st Instant.

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

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

Paid during the week, £ 297. 17. 1

And that the Balance on the Account *in favor of* the Guardians was £ 1657. 18. 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:—

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.			Total amount of Rate collected.	Amount of Rate uncollected at close of each Week.	Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
		£.	s.	d.					£.	s.
MICHAEL J. O'CONNOR.....	Sept. 18, 1875.	4131	3	0	4046	15	10	84	7	2
JOHN STAFFORD.....	do.	725	2	11	719	19	3	5	3	8
JAMES MURPHY.....	do.	1634	11	2	1449	11	2	185	8	2
MARTIN CHAMBERS.....	do.	1636	7	1	1685	18	11	2	8	2
THOMAS SHARPE.....	do.	1476	5	7	1476	5	6	2	2	1
TOTAL.....		9653	9	9	8378	10	8	274	19	1
MICHAEL J. O'CONNOR.							MICHAEL J. O'CONNOR.			
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The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 97 s. 14d. 7

Debit Provision Account and Credit Invoice Account.	97. 14. 7
The Cost of Provisions and Necessaries consumed was	78. 0. 4
Debit Maintenance Account and Credit Provision Account.	78. 0. 4
And the general average Cost of an Inmate for the week was	3. 1
Average cost in Infirmary,	4. 1 1/2
Average cost in Fever Hospital,	5. 2 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:-

358 lbs of Meat	" lbs of Ginger
10 Bags of Flour	1 lbs of Pepper
" Sacks of Wholemeal	" quarts of Whiskey
" Ton of Indian Meal	" doz of Wine
1 Ton of Oatmeal	1 Bbl of Porter
" Potatoes	720 Eggs
40 Gallons Buttermilk	20 lbs of Candles
540 Gallons Newmilk	" lbs of Malt
1 cwt of Salt	" lbs of Hops
" lbs of Tea	" cwt of Soda
80 lbs of Sugar	" lbs of Starch
10 lbs of Lump Sugar	
" cwt of Peice	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 1st day of July 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	27. 3. 6
In Kind,	...	
Total	...	27. 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.	By Order on Contractors.	
		£ s. d.	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.

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

- 1. Clothing Account.

99 John Ryan, Tinsid &c.	£	s.	d.
	29	10	8

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

Clerk's Petty Dist. 2. Establishment Account.

101 S. Kavanagh, Auditors	£	s.	d.
	7	17	8

Clerk's Petty Dist.

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

3. Workhouse Invoice Account.

	£	s.	d.
96 Aidan J. O'Sullivan, Flour.	69	17	4
97 Stephen Doyle, Porter &c.	15	0	0
98 C. Rofiter, Eggs	3	10	0
100 Rich. W. Leard, Flour, Meat &c.	116	3	0

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

4. Out-door Relief Invoice Account.

£ s. d.

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

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

I have to request that a Committee may be appointed to inspect the Articles named in the Condemned Clothing Book, which I consider unfit for future use.

Resolved, that the following Articles having been inspected by Messrs. Roche, Connors, and Chandler—a Committee appointed for the purpose—be on their recommendation hereby Condemned Viz.,

19 Table Cloths, 3 Rollers, 130 Bolster Covers, 140 Rugs,
66 Blankets, 88 Sheets, 240 Shirts, 62 women's
Caps, 28 Flannel Waistcoats, 272 pair of Stockings,
168 Wrappers, 182 Linsey Petticoats, 106 Cotton
Petticoats, 277 Shirts, 169 Aprons, 52 Handkerchiefs,
1 Flannel Shawl, 161 Shrocks, 31 Flannel Petticoats,
272 Bits, 32 Bodies, 154 Jackets, 121 Vests,
165 Trowsers, 75 Drawers, 110 Caps, 400 pair
of Shoes, 69 Dozen Quilt Tins, and 42 Doz.
pint Tins.

directions given thereon as follows:—

The following Orders of the Local Government Board were laid before the Board, and

[A large diagonal line is drawn across the page, likely indicating a correction or deletion.]

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

N^o 121 M/76 dated 6th July, 1876. requesting return of Current Rates &c.

N^o 13564/76 dated 7th July, 1876. transmitting Questions to be answered by the Clerk and the person who may be appointed assistant Infirmary Nurse in the Workhouse.

Ordered, that the Acting Clerk write to Collector Murphy, to inform him, that the Guardians request that he will complete his Collection without further delay.

Resolved, that, as the Accounts of this Union have not been Audited since September, 1874, we respectfully beg to call the attention of the Local Government Board, to this fact, and at the same time to request the favour of having the Accounts audited as soon as possible.

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	...	...	7
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	...	...	462
The number of Applicants for whom Relief was not ordered	...	...	..

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor, for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District
having been received from

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

Dispensary

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:)

Bannow District,
Account of Mr. Mary Murphy for 4 years Salary Amount, £ 2.10.0
Johanna Furlong do 2.10.0

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 December, 1853.]

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

[This to be entered on] 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 Local Government Board, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. of

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

Order dated (state subject).

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,531 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 15th day of July 1876

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building as the above date	Total No. in each building as 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.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
												Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	31	412												
Permanent Buildings,	-	-												
Additional Workhouse,	-	-												
Permanent Fever Hospital	81	33												
Fever Sheds.														
TOTAL,	81	445												
Remaining on Previous Saturday, as per last return.	1	12	109	152	26	23	50	49	17	43	1	457	33	14
Admitted during the week.	5	6	1	10	4	1	1	1	4	32	1	45	33	14
Born									1	1		1	1	1
TOTAL,	6	18	110	162	30	23	51	50	22	47	2	472	33	14
Discharged during the week,	5	5	4	6	1	1	1	1	2	24	1	24	33	14
Died, - - - - -			1	2						3		3	33	14
Total Discharged and Dead,	5	5	5	8	1	1	1	1	2	27	1	27	33	14
REMAINING ON THE ABOVE DATE.	1	13	115	154	30	22	51	49	20	45	1	457	33	14

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 8th day of July 1876 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.	149	267			149	267
No. II.	112	195			112	195
No. III.						
TOTAL,	261	462			261	462

Comparative No. } 507
last year.... }
Cost, £31:5:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday,

the 15th day of July 1876.

PRESENT: In the Chair,

John Walsh Esq. V.C.

Other Guardians:

Messrs. Michael Sinnott, Nich^l. Roche
Patrick Connors, J. Furlong, Arthur
Murphy, John Sinnott, Nich^l. Codd.
John Cullenmore, Pat^r. Chaudler, John
Maddock, Richard Codd, Nich^l. Corish
Pat^r. Codd, Augustin Murphy, Michael
Wickham, Pat^r. Hayden, & Jas^l. Fortune.

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.]

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2959 to No. 2986 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. 3526 to No. 3594 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 8th Instant.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 49.12.9

Paid during the week, £ 570.15.2

And that the Balance on the Account in favour of the Guardians was £ 1136.15.8

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.		Name of Electoral Division.	Collected and Lodged.	Remaining.
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.	Amount of Rate uncollected at close of each Week.	Folio in Leger	Folio in Leger	£ s. d.
MICHAEL J. O'CONNOR.....	Sept. 18, 1875.	4131	84 7 2	Folio in Leger	Folio in Leger	84 7 2
JOHN STAFFORD.....	do.	725	5 3 8	Folio in Leger	Folio in Leger	5 3 8
JAMES MURPHY.....	do.	1634	185 8 2	Folio in Leger	Folio in Leger	185 8 2
MARTIN CHAMBERS.....	do.	1686	18 11 2	Folio in Leger	Folio in Leger	18 11 2
THOMAS SHARPE.....	do.	1476	14 11 6	Folio in Leger	Folio in Leger	14 11 6
TOTAL.....		9653	274 19 1			274 19 1
MICHAEL J. O'CONNOR.....				Folio in Leger	Folio in Leger	
JOHN STAFFORD.....				Folio in Leger	Folio in Leger	
JAMES MURPHY.....				Folio in Leger	Folio in Leger	
MARTIN CHAMBERS.....				Folio in Leger	Folio in Leger	
THOMAS SHARPE.....				Folio in Leger	Folio in Leger	
MARTIN CHAMBERS,				Folio in Leger	Folio in Leger	
THOMAS SHARPE...				Folio in Leger	Folio in Leger	
Wexford, -						84 7 2
TOTAL, -						84 7 2
Ardcavan, -						18 11
Ardcolm, -						6
Artrament, -						3 16 6
Kilpatrick, -						7 9
TOTAL, -						5 3 8
Aughrilliam, -						19 19 7
Ballynitty, -						7 18 9
Carrig, -						40 1 11
Forth, -						6 3 3
Glynn, -						7 16 1
Harperstown, -						7 1 9
Killarlin, -						24 16 0
Kilbride, -						8 1 11
Taghmon, -						59 14 5
Whitechurch, -						3 6 4
TOTAL, -						185 - -
Drinagh, -						- - -
Killinick, -						- - -
Kilcoran, -						- - -
Lady's Island, -						- - -
Mayglass, -						- - -
Rosslare, -						- - -
Rathaspeck, -						- - -
St. Helen's, -						- - -
Tacumshane, -						8 2
TOTAL, -						8 2
Bridgetown, -						- - -
Kilmore, -						- - -
Kilcovan, -						- - -
Newcastle, -						- - -
Tomhaggard, -						- - -
Bannow, -						- - -
Duncormack, -						- - -
Harristown, -						- - -
Killag, -						- - -
TOTAL, -						- - -
TOTAL.....						274 19 1

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 60 s. 4d. 6

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:—

358 lbs of Meal
10 Bags of Flour
Sacks of Wholemeal
Ton of Indian Meal
Ton of Oatmeal
Potatoes
40 Gallons Buttermilk
540 Gallons Newmilk
1 cut of Salt
1 Cut of Tea
80 lbs of Sugar
10 lbs of Lump Sugar
cut of Peice

4 lbs of Ginger
1 lbs of Peppier
quarts of Whiskey
4 doz of Wine
doz. of Porter
120 Eggs
20 lbs of Candles
lbs of Malt
2 lbs of Hops
cut of Soda
lbs of Starch
1 lb. Blue
6 Bottles Mandy
2 Bottles Lin

60 lbs. Butt Leather
20th. Kip do
2 lbs. Snuff
1 Gal. Lamp Oil
200 yds. Twilled Calico
8 yds. Linen } For
3 yds. silk } other purpose
1 Large Copper

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 8th day of July 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	...	27	3	6
In Kind,	...	...	...
Total	...	...	...	27	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.
No. I.				
No. II.	J. Whitty	25.0.0		
No. III.				
Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s	d.
103 William Connick, Yarnall &c.	14	12	10

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

2. Establishment Account.

	£	s	d.
102 John Green and Jasper W. Walsh, Executors of Thos Prudgast, 1/4 yrs. Salary as Clerk.	31	5	0

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

Workhouse Invoice Account.

£ s. d.

104	Mary Redmond, Sweetmilk	11	13	4
105	Patrick Ryan, do	24	.	.
108	William Malone do	43	16	3
106	C. Rossiter, Eggs	3	10	0
Debit Invoice Account & Credit Treasurer with above sums				
107	M. A. Thornton ^{Deaf & dumb, age 7} years Pension of Mr. Connors	7	10	0
Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.				

4. Out-door Relief Invoice Account.

£ s. d.

Clerk's Petty Disb^{ts} a/c.

110	J. Kavanagh, Sundries	6	9	8
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Clerk's Petty Disb^{ts}

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

The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

14th July, 1876.

I this day visited the Hospitals, Schools, and all the departments of the Workhouse, which I found in very clean and neat order.

(Signed) John Walsh.

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

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

The following letters from the Local Government Board, 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):—

N^o 13981/76. dated 14th July, 1876. Stating in reply to a Resolution of the Guardians, relative to the accounts of the Union, that they are in communication with the Auditor.

N^o 13530/76, dated 14th July. Stating that they approve of the appointment of M^r. Stephen Karamagh to the office of Clerk of the Union on the terms specified viz: 80 £ per annum, and trusting that the Guardians will at a future period, increase the salary to its former amount (100 £).

A letter from the Matron of the Workhouse was read tendering her resignation of that office.

Proposed by M^r. Nesh. Codd, and seconded by M^r. John Cullimore and passed.

That we advertise for a Master and Matron of the Workhouse. The former at a salary of £50, instead of £60 as paid at present, and the latter at a salary of £25 per annum with Apartments and Rations, the Election to take place on the 12th Decr, and that the advertisements be inserted in the three local Newspapers.

Proposed by M^r. John Walsh Esq^r. and seconded by Patrick Connors Esq^r. and passed unanimously.

That M^r. Mary John Byrne one of the Infermarians Nurses, be appointed to the Office of assistant Nurse at a salary of £26 per annum, with apartments, coal, and gas.

Ordered, that the Clerk lay before the Board on the 29th Instant, an Estimate of the Rate required to defray the expenses of the Union for 12 months, from the 29th Sep^r 1876.

Ordered, that the Clerk write to the Adjutant of the Wexford Militia Regiment, to know what allowance is given to the wives and children of the men of said Regiment now serving in England.

Ordered, that M^r. John Swin, Schoolmaster, is hereby appointed to assist the Clerk, ^{late master} in the management of the Workhouse, till his successor be appointed.

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	...	...	...	...	...	4
The number of Applicants admitted to the Workhouse was	...	...	...	...	...	4
The number of cases of provisional Out-door Relief was	...	...	...	...	...	462
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	...	...	...	...	...

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 VIC., CAP. 68.

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

Dispensary

An Invoice of Medicines forwarded by the Contractor, for the in pursuance of an Order of the Board in their Minutes of 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.

Dispensary District having been received from

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

Dispensary

John Walsh V. C.

day of *July* Next Meeting of the Guardians to be held on Saturday, the *22nd*
18*76*.

Signed, _____

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]