

Board of Guardians minute book
Wexford Union

WX/BG 162/1/60

13 January 1877 – 23 June 1877

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 13th day of January 1877.

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.	Number in Hospital on the above date.	
Workhouse.	731	576												
Permanent Buildings.	4	"												
Additional Workhouse.	2	"												
Permanent Fever Hospital.	81	25												
Fever Sheds.														
TOTAL.	812	571												
Remaining on Previous Saturday, as per last return.	6	3	136	166	19	31	67	55	33	57	5	In Workhouse Hospital.	104	In Hospital with other inmates.
Admitted during the week.	17	11	8	5	4	2	2	4	2	5	1	25	14	
Born												1		
TOTAL.	23	14	144	171	23	32	69	59	36	57	6	Total.	129	Total.
Discharged during the week.	3	1	4	7	5	4	"	"	1	2	2	13		
Died.	"	"	1	2	"	"	"	"	"	"	"			
Total Discharged and Dead.	3	1	5	9	5	4	"	1	2	30				
REMAINING ON THE ABOVE DATE.	120	13	139	162	18	28	69	58	34	54	1			

CASUAL PAUPERS.				
Males.	Females.	Children under 15.	Total.	
2	"	"	2	

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1875.		
		495

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 6th day of January 1877 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.	153	276			153	276
No. II.	100	177			100	177
No. III.						
TOTAL.	253	453			253	453

Comparative No. } 462
last year.... }
Cost, £26:18:6

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

the 13th day of January, 1877.
PRESENT: In the Chair, George Le Hunt Esq J.P. Chairman
Other Guardians:

Messrs: Nathl. Cold, John Colleton, Edm. P. Butler
John Walsh, Pat. Hayden, Pat. Connors, Joseph Furlong, Alderman
Vicary, J. Callinan, Nathl. Roche, James Sinnott, John M. McCormick
John Esmonde, James Furlong, Pat. Callaghan, Capt. Boyce,
Capt. Chandler, Richard Murphy, Patrick Murphy, Arthur
Murphy, Pat. Cold, Michl. Sinnott, Rich. Nolan, John Borden,
Sir James Power Bt. Tho. Walsh, Wm. A. Canfield J.P. John
Maddock, Bartholomew Furlong, Francis Leigh J.P. Pat. Leary,
Samuel Johnson, J.P. E.S. Flood J.P. John Green J.P. Major
Anson J.P. Capt. Walker, J.P. Doctor Boxwell, J.P. Chas. M. Dwyer J.P.
Stephen Prudenyeast, James O'Keeffe, Francis A. Leigh J.P. W.
Furlong, A. Murphy, John H. Boxwell J.P. Major Harvey W.L. J.P.
Fortune, Wm. Boxwell, Capt. P.L. Harvey J.P. Jas. Harlin J.P. Michl. Corish
and John Sinnott.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3720 to No. 3723 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. 3614 to No. 3633 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 5th 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, £ 662-4-0

Paid during the week, £ 507-7-6

And that the Balance on the Account of the Guardians was £ 388-10-1

The Book was signed by the Chairman.

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

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.
MICHAEL J. O'CONNOR.	Wexford,	£ 205-1-9	£ 1683-17-1
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.....	Ardeacan	7 5 5	189 3 7
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Ardecolm,	141 6 1	
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Artramount,	76 10 6	192 18 15
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Kipatrick,	12 15 4	136 14 8
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	TOTAL,	180 4 3	688 3 4
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Anghnwilliam,	17 6 4	110 6 6
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Ballymitty,	5 19 9	173 13 4
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Carrig,	13 14 1	98 3 6
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Forth,	21 5	118 11 2
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Glynn,	5 6 2	95 7 6
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Harperstown,	14 5 9	242 6 6
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Killar,	52 5	
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Kilbride,	83 2 2	
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Taghmon,	14 6 1	522 16 9
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Whitechurch,	2 18 4	127 17 18
Folio in Ledger	Folio in Ledger		
TOTAL.....	TOTAL,	45 17 11	1624 10 1
MARTIN CHAMBERS,	Drinagh,	32 16 9	98 18
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Killinick,	26 7 6	245 5
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Kilcoran,	3 18 6	173 1 11
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Lady's Island,	29 13 3	162 6 3
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Mayglass,	29 13 3	143 8 9
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Rosslare,	18 14 2	83 11 3
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Rathaspeck,	1 12 9	161 17 6
Folio in Ledger	Folio in Ledger		
Folio in Ledger	St. Helen's,	17 14 0	107 14 9
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Tacumshane,	6 16 4	208 14 10
Folio in Ledger	Folio in Ledger		
TOTAL.....	TOTAL,	137 13 3	7405 3 3
THOMAS SHARPE...	Bridgetown,	2 12 8	238 8
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Kilmore,	81 3 4	386 18 5
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Kilcoman,	12 11 2	64 3 9
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Newcastle,	31 7	3
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Tomhaggard,	23 1 2	160 12 3
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Bannow,	14 4 4	206 7
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Duncormack,	3 7 4	85 11 8
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Harristown,	2 0 7	67 18 6
Folio in Ledger	Folio in Ledger		
Folio in Ledger	Killag,	4 0 3	73 19 4
Folio in Ledger	Folio in Ledger		
TOTAL.....	TOTAL,	43 8 10	1974 18 10
TOTAL.....	TOTAL,	662 4 0	1666 12 6

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £
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 Accounts.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 59 s. 1 d. 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... £ 59-1-11

Debit Maintenance Account and Credit Provision Account. ... 83-5-6

And the general average Cost of an Inmate for the week was ... 3-02

Average cost in Infirmary, ... 4-5

Average cost in Fever Hospital, ... 5-22

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:—

437	lbs of Meal	2	lbs of Ginger 200 12 Nails
12	Bags of Flour	2	lbs of Pepper 200 6 Nails
	Sacks of Wholemeal		quarts of Whiskey 35 lbs Buff Leather
	Ton of Indian Meal		doz of Wine 200 lbs 1/2 Leather
	Ton of Oatmeal		doz of Porter 4 doz Hemp
	Potatoes	120	Eggs 1200 Shochails
60	Gallons Buttermilk	40	lbs of Candles 4 Shochails
555	Gallons Newmilk		lbs of Malt 2 doz 1/2 Leather
	cut of Salt		lbs of Hops 1 Stone White Sand
	lbs of Tea		cut of Soda 1 Pint Turpentine
80	lbs of Sugar		lbs of Starch 2 lbs 1/2 Leather
6	lbs of Lump Sugar		2 Butcher Knives
	cut of Rice		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 187

In Money,	...	...	£ s. d.
In Kind,	...	...	28-17-4
Total	...	...

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
134	No. I. J. Keating	17-0-0		
135	No. II. J. White	16-0-0		
	No. III.			
	Total.	33-0-0		

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.

£	s.	d.
3	15	10

136 C. Rossiter, Eggs
Debit Invoice a/c and Credit Treasurer with the same

Credit Petty Cash a/c.

137 S. Kavanagh, sundries

£	s.	d.
10	0	0

Credit Petty Cash a/c.

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

4. Out-door Relief Invoice Account.

£	s.	d.
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Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read—(this on the First Meeting in every month)—number of successful cases:—

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

January 10th 1877. We this day found the Workhouse Hospital and all the other departments in the very best order. The schools and children included - No complaints from any of the inmates.

(Signed) John Walsh.
Patrick Connors.

January 13th 1877. The queries were answered favourably excepting Nos. 1 & 15 - No. 1 - Yes, some small amount of paving is required in the Female School Yard. No. 15 yes with exception stated below.

One of the Infirmary pauper nurses was in the men's yard and

and an old man had just got some gruel from her. It appears that the old men who work the pump get some gruel from the Infirmary when there is any ~~excess~~. The workhouse classification will not occur in future but will be intercourse with the Infirmary board to Carlessness. The lady at the head of the nursing department called the attention of the Committee to the case of an old woman in the sick infant ward who refused to put on the workhouse dress. It appeared that she was an inmate chargeable to her son who was neither destitute nor under medical treatment but who sought admission to look after her grand child.

Ordered that the Master of the Workhouse have the paving referred to made, and that he be more careful in enforcing strict classification in all departments of the Workhouse.

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

A deaf and dumb idiot inmate of the Workhouse was brought here by the Constabulary on Sunday morning the 10th inst. I wrote to the Master of the Workhouse about him - he has not since been sent for.

Milk per centage for week ending the 13th Hayes 11, Maddock 10, Gill 9, Malone 9, Cleary 8.

Ordered that the Clerk write to the Guardians of the Board of Guardians that unless they send for the pauper belonging to them within three weeks he will be charged with the cost of his maintenance whilst in this Union.

directions given thereon as follows:—

No 24652 dated 5th June 1876 transmitting
a remittance to the Treasurer of the Union
for the sum of £609-15-5 for Medical
and Educational purposes under the Medical
and Educational Grant R R

No. 1 In 1877 dated 5th January 1877 Subpt
Quarterly Return of Rates &c &c

No 306/77 dated 16th January 1897.
Subject - Election of Marwats &c

No. 5/77 dated 5th January 1877 transmitting for the information of the Board of Supervisors a letter and its enclosure which they received from the Hon Sec of the Committee of Management of the Barnow Dispensary District relative to the vacancy in the office of Midwife of that District &c. There was no order made on this letter by the Board.

Proposed by Aldⁿ James Mc Vicary and
seconded by Mr James Fortune &c.

That whereas on Saturday the 30th ultimo after the business was over and the Board had dispersed two guardians or three returned to the Board Room and formed a second meeting and passed a resolution altering the day of Meeting to Friday the fifth inst. instead of Saturday the sixth the latter day being a holiday. The Local Government Board are requested to advise if under these circumstances the meeting held on a Friday the fifth was a legal one at which cheques could be drawn on the sanction of the Local Government Board to the change of the day of Meeting not being first had and also if the proposer and seconder of the resolution altering the day of Meeting may not be fairly charged with the expense of attending the said alteration.

The Chairman called for a show of hands
for and against and declared the motion lost.

Resolved that Messrs. Means, Roche, Furlong, and Connors are hereby appointed a Committee for the purpose of waiting on the Auditor to shew him not to enforce payment in a few cases of provisional relief as it would be a great hardship on the Relieving Officer to lodge the amount when ordered by the Guardians to give relief in these cases which were of an extreme nature, the Guardians believing they were acting legally until the auditor discharged the Relieving Officer at last audit; and as we are aware that Mr. Keating ever since he was cautioned by the Auditor, has been most cautious in the distribution of out door relief according to law.

A Letter dated 20th Dec: '46 from the Linnick Board of Guardians forwarding copy of a Resolution adopted by the Board of Guardians of that Union to press upon the Government the importance of introducing into Parliament that portion of the Bill of last Session which dealt with the grievance inflicted on litigants, compelling them to go to the Superior Courts in consequence of the insufficient jurisdiction of the Irish County Courts &c. &c.

Proposed by John Walsh Esq. and Seconded
by Mr. Nicholas Roche^{Esq.} and passed unanimously.

That we are of opinion that the present limited jurisdiction of the County Courts in Ireland is a source of serious injury to the poorer portion of the population of the Country, in consequence of their being obliged to adopt the expensive procedure of the Superior Courts in Cases in which the Chairman at Quarter Sessions might be made Competent to decide upon. For these and other obvious reasons, we earnestly press upon the Legislature to introduce that portion of the Bill of last Session which dealt with the Jurisdiction and that the Clerk be directed to engross a petition in favour of the Bill, and that it be forwarded

to Sir George Bowyer for presentation to the House of Commons, and that the other Members of the County be requested to support its prayer.

A letter dated this day from Doctor Robert C. C. thanking the Board of Guardians for their condolence to him in his recent bereavement.

Proposed pursuant to Motion of Motion by John St. Bouché Esq. J.P. and seconded by Major Harney D.L.

That a Superannuation allowance of £66.13.4 per annum be allowed Doctor Andrew Furlong late Medical Officer of Bridgetown Dispensary District

Proposed as an amendment by Mr. John Walsh and seconded by John Barden Esq. J.P.

That Superannuation allowance in any form is a grievous wrong to the Ratepayers, that we are already taxed beyond endurance, we deny the right of well paid officers who are paid their agreement in justice or equity to any such annuity from the Rates; We therefore most strongly protest against its introduction into this Union, as the greatest prejudice to the Ratepayers, and that this Board are of opinion no Superannuation allowance should be given to Doctor Furlong for the reasons stated. The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Report Books.

30 Voted for Ditto,	disallowed	...	...	32
The amendment	The number of Applicants admitted to the Workhouse was	...	...	24
and 22 Voted against it	The number of cases of provisional Out-door Relief was	...	...	450
The Chairman declared the amendment carried.	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

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

Resolved that we have ordered that the following articles are hereby Condemned viz: 3 Beds, 154 paint Brushes, 27 Hearth Brushes, 318 Scrub Brushes, 141 Sweeping Brushes, 45 dusting Brushes, 64 whitewash Brushes, 212 Black Lead Brushes, 1 Barrow, 1 Basin stand, 185 Basins, 3 Boxes, 55 Thread Boxes, 5 Beams, 103 Buckets, 9 Bread Baskets, 36 Cloth Baskets, 7 Hand Baskets, 8 Sundry Boxes, 3 Hand Bells, 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:—

1 Black Board, 24 Medicine Boards, 9 Crown Bars, 10 Tin Basins, 2 Chains, 5 children's Chains, 17 night chains, 1 Tumbler, 3 Stone Marts, 6 Clock Reels, 228 Hair Combs, 695 Rack Combs, 1 Brass Candlestick, 10 Tin Candlesticks, 1 milk Can, 52 Flax Cards, 24 wool cards, 68 hemp fuses, 2 water Cans, 1 medicine Can, 3 coal Screens, 2 Stools, 1 Tin dish, 26 Delf Dishes, 190 Forks, 54 Forms, 19 sets of fire Irons, 7 Tinders, 17 Fire Shovels, 33 fire rakes, 2 frying pans, 1 Hay Knife, 27 garden Hoes, 7 Reaping Hooks, 3 Clothes horses, 94 fags, 8 jumpers, 2 metal Kittles, 322 Knives, 2 looking Glasses, 2 ladders, 4 step ladders, 6 lanterns, 18 ladles, 26 Shoemaker's lasts, 6 mats, 2 piners, 12 Mouse Traps, 30 Bed pans, 43 Milk measures, 4 maps, 1146 mugs, 116 Tin plates, 179 Doz. pint Tins, 439 plates

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:—
13 Razellones, 5 Riddles, 6 Cork Screws, 5 Screws, 2 Sticks, 3 Ley chis, 83 Doz: Spoons, 24 Seesaw, 10 snuffers, 13 work shop stools, 116 Scissors, 7 Smoothing, 1 hand saw, 23 Salt cellars, 2 Rat Traps, 1 wooden Trough, 67 wood Hoes, 47 Tubs, 269 Shimbles, 24 Wollen Wheels, 92 Flax wheels, 1 water Can.

Resolved that the Tender of Mr. Joseph Murphy, for doing repairs on the pump of Castleknock for the sum of £4 is hereby accepted.

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
<u>Crossbeg</u>	<u>Sanitary</u>	<u>Nuisance</u>	Heaps of dung in the premises of <u>Thos. Keble, W. Higgins, Morgan Redmond & Mary, John, recommend, the Manure to be removed.</u> <u>Ordered that the Executive Sanitary Officer serve Notice on the parties named in above report and compel them to remove the Manure.</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:

Notice of Motion
I hereby give notice that I will on this day week move that the water supply of Crossbeg be improved
13th January 1877 (Signed) George Le Keute

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, £107,769 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

20th day of January, 1876.

RETURN OF SICK & LUNATICS.										OBSERVATIONS.	
No. of Inmates and Idiots in the above date.										No. of Inmates and Idiots in the above date.	
Total.										Total.	
Males.										Males.	
Females.										Females.	
Boys.										Boys.	
Girls.										Girls.	
Children above 5 and under 9 years of age.										Children above 5 and under 9 years of age.	
Children above 2 and under 5 years of age.										Children above 2 and under 5 years of age.	
Infants under 2 years of age.										Infants under 2 years of age.	
Total.										Total.	
Males.										Males.	
Females.										Females.	
Boys.										Boys.	
Girls.										Girls.	
Children above 5 and under 9 years of age.										Children above 5 and under 9 years of age.	
Children above 2 and under 5 years of age.										Children above 2 and under 5 years of age.	
Infants under 2 years of age.										Infants under 2 years of age.	
Total.										Total.	
Males.										Males.	
Females.										Females.	
Boys.										Boys.	
Girls.										Girls.	
Children above 5 and under 9 years of age.										Children above 5 and under 9 years of age.	
Children above 2 and under 5 years of age.										Children above 2 and under 5 years of age.	
Infants under 2 years of age.										Infants under 2 years of age.	
Total.										Total.	
Males.										Males.	
Females.										Females.	
Boys.										Boys.	
Girls.										Girls.	
Children above 5 and under 9 years of age.										Children above 5 and under 9 years of age.	
Children above 2 and under 5 years of age.										Children above 2 and under 5 years of age.	
Infants under 2 years of age.										Infants under 2 years of age.	
Total.										Total.	
Males.										Males.	
Females.										Females.	
Boys.										Boys.	
Girls.										Girls.	
Children above 5 and under 9 years of age.										Children above 5 and under 9 years of age.	
Children above 2 and under 5 years of age.										Children above 2 and under 5 years of age.	
Infants under 2 years of age.										Infants under 2 years of age.	
Total.										Total.	
Males.										Males.	
Females.										Females.	
Boys.										Boys.	
Girls.										Girls.	
Children above 5 and under 9 years of age.										Children above 5 and under 9 years of age.	
Children above 2 and under 5 years of age.										Children above 2 and under 5 years of age.	
Infants under 2 years of age.										Infants under 2 years of age.	
Total.										Total.	
Males.										Males.	
Females.										Females.	
Boys.										Boys.	
Girls.										Girls.	
Children above 5 and under 9 years of age.										Children above 5 and under 9 years of age.	
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RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 18th day of January, 1876, authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	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.	Total relieved out of the Workhouse.	
					Cases.	Persons.
No. I.	156	182				
No. II.	101	181				
No. III.						
TOTAL.	257	363				

Comparative No. } 462
last year... }
Cost, £ : :

COPY of MINUTES of Proceedings of the Board of Guardians at a meeting held on Saturday, the 20th day of January, 1876.

PRESENT: In the Chair,

Other Guardians:

Messrs: Patrick Connors, Pat. Hayden, John Esmond, Michael Sinnott, Patrick Chandler, Nicholas Roche, Joseph Furlong, James Crean, John Colleton, John M. Cormick, John Sinnott, Augustin Murphy, Edmund Bush, Alderman James M. Viary, and Francis Leigh.

Next Meeting of the Guardians to be held on Saturday, the 20th day of January 1877.

Signed,

Stephen Carranagh

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3750 to No. 3773 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. 3614 to No. 3633, 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, £ 215.6.4

Paid during the week, £ 140.18.3

And that the Balance on the Account *against* the Guardians was £ 136.3.0

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.

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

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.			Name of Electoral Division.	Collected and Lodged.			Remaining.		
			£	s.	d.		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....	Dec. 9, 1876.	3124	0	0	6	Wexford,	187	19	0	149	18	0
JOHN STAFFORD.....	do.	865	17	7	6	TOTAL,	187	19	0	149	18	0
JAMES MURPHY.....	do.	1700	8	0	11	Ardeacan,	-	-	-	187	3	9
MARTIN CHAMBERS.....	do.	1624	16	10	7	Ardeola,	-	-	-	141	6	1
THOMAS SHARPE.....	do.	1894	3	6	4	Artramount,	-	-	-	192	18	10
TOTAL.....		9209	6	5	11	Kipatrick,	-	-	-	136	14	8
						TOTAL,	-	-	-	658	3	4
MARTIN CHAMBERS,						Anglowilliam,	-	-	-	110	6	6
Drinagh,						Ballymitty,	-	-	-	73	13	4
Killinick,						Carrig,	-	-	-	98	3	6
Kilcoran,						Forth,	-	-	-	118	11	2
Lady's Island,						Glynn,	-	-	-	95	7	6
Magglass,						Harperstown,	-	-	-	242	6	6
Rosslare,						Kilurin,	-	-	-	52	5	0
Rathaspeck,						Kilbride,	-	-	-	83	2	2
St. Helen's,						Taghmon,	-	-	-	522	16	9
Tacumshane,						Whitechurch,	-	-	-	127	17	8
TOTAL,						TOTAL,	-	-	-	1624	10	1
THOMAS SHARPE...						Drinagh,	-	-	-	98	18	"
Bridgetown,						Killinick,	-	-	-	265	5	"
Kilmore,						Kilcoran,	-	-	-	173	1	11
Kilcowan,						Lady's Island,	-	-	-	162	6	3
Newcastle,						Magglass,	-	-	-	143	8	9
Tomhaggard,						Rosslare,	-	-	-	83	11	3
Bannow,						Rathaspeck,	-	-	-	161	17	6
Duncormack,						St. Helen's,	-	-	-	107	19	9
Harristown,						Tacumshane,	-	-	-	208	14	10
Killag,						TOTAL,	-	-	-	1405	3	3
TOTAL.....						Bridgetown,	-	-	-	238	0	8
						Kilmore,	-	-	-	366	18	5
						Kilcowan,	-	-	-	64	3	9
						Newcastle,	-	-	-	31	7	3
						Tomhaggard,	-	-	-	160	12	3
						Bannow,	-	-	-	206	7	"
						Duncormack,	-	-	-	85	11	8
						Harristown,	-	-	-	67	18	6
						Killag,	-	-	-	73	19	4
						TOTAL,	-	-	-	1294	18	10
						TOTAL.....	187	19	0	647	13	"

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ ... 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 £ 73 s. 3 d. 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 73. 3. 8

Debit Maintenance Account and Credit Provision Account. 86. 9. 2

And the general average Cost of an Inmate for the week was ... 3. 2

Average cost in Infirmary, ... 4. 4 1/2

Average cost in Fever Hospital, ... 5. 2 1/2

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

408 lbs of Meal
14 Bags of Flour
Sacks of Wholemeal
Ton of Indian Meal
Ton of Oatsmeal
Potatoes
60 Gallons Buttermilk
550 Gallons Newmilk
1 cwt of Salt
lbs of Tea
100 lbs of Sugar
lbs of Lump Sugar
cwt of Rice

lbs of Ginger 200 yds. Lichen
lbs of Pepper 100 yds. Fridge
quarts of Whiskey 100 yds. Winey
doz of Wine 100 yds. Shending
doz of Porter 6 Baps, 12 And Black
840 Eggs 12 And Haps, 43 Hairs
lbs of Candles 4 lbs Sparrows
14 lbs of Malt 1 Bottle Altar Wine
1 lbs of Hops 6 lbs. Allen Candles
cwt of Soda 1 Gal. Lamp Oil
lbs of Starch 1 Box Wicks
2 Bottles Gin 3 Lays Coffins
2 fath. Barm
2 doz. Lemons.

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,	...	...	...	28. 17. 4
Total	...	...	...	28. 17. 4

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

The requirements of each Relieving Officer for the ensuing week, having been duly considered and estimated by the Board, 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.	Pat Keating	14. 0. 0		
No. II.	Pat Keating	15. 0. 0		
No. III.				
Total.		29. 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.

140 *Benial a/c*
James Brim, Mayglass

£	s	d.
20	0	0

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

2. Establishment Account.

142 *John O'neill, Accountant*

£	s	d.
20	0	0

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

143 C. Rossiter, Eggs

3. Workhouse Invoice Account.

£	s.	d.
3	10	0

Clerk's Petty Cash a/c.

144 S. Kavanagh, Petty Cash

10 0 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:—

Per Centage of milk for week ending 20th Jan. 1877.
 Cleary 8.2, Hayes 10.4, Maddock 8.4, Gill 8.6, Malone 9.
 Wbley's Milk being only 5 per Cent for Friday, I sent back his milk this morning.

The lately elected Schoolmaster, Mr. De la Kante took charge of the School on Monday the 14th Instant.

Ordered that we approve of the Master having sent back the milk to Mr. Cleary, and that whenever he sends back milk that he procure butter, and charge the cost to the Contractor.

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

directions given thereon as follows:—

N^o 241680 & 81/76 dated 19th January, 1877 transmitting an Order to the Treasurer of the Union for £67-10-0 amount of allowance under Sanitary Act. &c.

N^o 1011/77 dated 19th January 1877 stating they have received Mr. O'Brien's Local Government Inspector's Report on the state of this Union. &c.

Resolved that a Committee Consisting of Messrs: L'Hunte, Vicary, Walsh, Furlong, Connor, Chandler and Roche is hereby appointed to consider the suggestions contained in Mr. O'Brien's Report; and that said Committee meet at 11 o'clock on the 27th Instant for that purpose.

N^o 1032/77 dated 19th January 1877. Sanctioning Mr. De La Hunte's appointment to the Office of Schoolmaster of the Workhouse &c.

A Letter dated January 1877 from Messrs Wigham & Nicolls Sec^{rs} to the Irish Association for Closing Public Houses on Sunday enclosing a copy of Petition to Parliament in favor of the Bill for closing Public Houses on Sundays and requesting the Guardians to adopt it.

Resolved that the Petition be signed by the Chairman and Clerk and forwarded to the Secularies

Notice of Motion

I hereby give Notice that I will on this day fortnight February 3rd move that our Clerk in future prepare and fill all Contract Bonds as prescribed in the Clerk's duties.

(Signed) John Walsh
20th January, 1877.

The Clerk Reported that George W. Finlay Esq^r audited the accounts of this Union for the half years ended 25th March & 29th Sep^r 1876 respectively and made the following disallowances viz:

Out door Relief a/c.

I have struck out of this a/c and hereby disallow as unauthorized expenditure

expenditure the sum of 12/- charged as having been paid as out door relief to Thomas Grauden, Tacumshane C. D. overpaid above the amount ordered by the Guardians, and I debit Relieving Officer Mr. James Whitty with the amount disallowed.

(Signed) Geo. W. Finlay

18th January, 1877.

I have struck out of this a/c and hereby disallow as unauthorized expenditure the sum of 7/- charged as having been paid as out door relief to Mary Byrne, Budgetown C. D. over and above the amount ordered by the Guardians and I debit Relieving Officer Mr. James Whitty with the amount disallowed.

Geo. W. Finlay

18th Jan^y 1877.

Treasurer's a/c.

I have struck out of this acc^t. and hereby disallow as illegal expenditure the sum of £7.16.0 overpaid to Messrs: Greene & Walsh, executors of the late Clerk, as Salary due to latter. The Salary was paid to the end of the June Quarter instead of the date (2nd June) of Mr. Pundya's death. I hereby surcharge said sum of £7.16.0 upon Messrs: Pat Chandler, John Walsh, and Patrick Connors the Guardians who by signing the Cheque authorized the illegal payment, and certify the same to be due from them respectively.

(Signed) George W. Finlay

18th January, 1877

I have also struck out of this account and hereby disallow as illegal expenditure the sum of £7.5.6 overpaid to Mr. John Irwin Master of the Workhouse as Salary to 29th Sep^r. I hereby surcharge said sum of £7.5.6 upon Messrs John Walsh, James Vicary and Charles St. Peacocks the Guardians who by signing the Cheque authorized the illegal expenditure, and certify the same to

(Signed) George W. Finlay

18th Jan^y 1877.

Clerk's Petty Cash a/c.

I have struck out of this account and hereby disallow as illegal payment the sum of 16/8 paid to Mary Walsh, a pauper inmate of the Workhouse for her services as Kitchen Maid in the Poor Hospital

Hospital, and I debit Mr. Stephen Kavanagh the Clerk of the Union with the Amount.

(Signed) George W. Finlay
18th January. 1877.

I have struck out of this A/c and hereby disallow as unfounded the Charges of £1.12.0 £3.19.6 & £2.10.6 amounting in all to £8.2.0. alleged to have been paid by the late Clerk, Mr. Thomas Prudigast to Doctor Furlong and Whittaker for Registration and Vaccination Fees, and I debit same the late Clerk and his Sentries.

George W. Finlay
18th January. 1877

I have struck out of this A/c and hereby disallow as unfounded Charges amounting to £29.8.1 alleged to have been paid to various parties by the late Clerk but for which no Vouchers are forthcoming, as per annexed list, and I hereby debit same to the late Clerk, Mr. Thomas Prudigast and his Sentries.

George W. Finlay
18th Jan^y 1877

Provisions and Necessaries A/c.

I hereby surcharge the late Master, Mr. Stephen Kavanagh with the Sum of £14.16.7 Value of deficiency in his Stock of

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

The number of provisional admissions to the Workhouse confirmed was	...	...	12
Ditto, disallowed	...	...
The number of Applicants admitted to the Workhouse was	...	...
The number of cases of provisional Out-door Relief was	...	...	12
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	...	...	463
The number of Applicants for whom Relief was not ordered	...	...

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

Provisions and Necessaries at the time he ceased to hold the Office of Master of the Workhouse as ascertained by a Committee of the Board of Guardians - I also surcharge Mr. Kavanagh with the Sum of 14/7 the Value of 100 quarts of Sweet Milk overcharged as consumed in the 22nd week of the half year.

(Signed) George W. Finlay

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Proposed

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

Proposed by Alderman Vicary and seconded by John Walsh &c. and passed unanimously.

That the late Master, Mr. Kavanagh having made stir about from time to time with Indian Meal for Food for the Pigs, which were sold and the money lodged to the Credit of the Union, and that the other items of provisions that go to make this Surcharge, may fairly be allowed him for waste, for the years he has been acting as Master, and we hope that the Auditor will not enforce the payment of this Surcharge.

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 him, or reported that he had

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

Clothing Receipt Book.

I have had a great deal of labour imposed on me in ascertaining the State of this A/c which should have been prepared for the Audit. I have to call the serious attention of the Board of Guardians to the very large amount of deficiency of articles chargeable to the late Master, and to suggest to them the propriety of their putting a value on those articles deficient and holding the late Master, now the Clerk of the Union, responsible for the amount.

(Signed) George W. Finlay
18th January. 1877.

Deficiency, 8 Table Cloths, 20, Rollers, 115, Towels, 40, Window Blinds, 182, Sheets, 18, Blankets, 40, Rugs, 16, Ticks, 69, Bolsters, 37, Coats, 62, Vests, 7, Trowsers, 54, Shoes, 650, pair Socks, 120, night Caps, 6, men's Caps, 73, fowns, 412, Shifts, 284, aprons, 484, Handkerchiefs, 198, Hammel Shaws, 173, Cotton Petticoats, 88, Hammel Waistcoats, 125, Straws Hats, 10, Hammel Petticoats, 16, Bodies.

Supplies

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):

Banna District,

Account of Mr. Mary Murphy for 4 years Salary Amount, £ 2. 10 ..

Surplus Stock

100 Shirts, 44 Caps, 33 Drawers, 236 Linsey Petticoats,
12 women's Caps, 57 Shocks.

Proposed by Alderman Viary and Seconded by John Walsh V.B.

That as we gave Mr. Kavanagh no definite Stock when entering into Office, as Master, 9 years ago: and as he is entitled to credit for a considerable amount of articles of clothing given to paupers leaving the Workhouse for the past two years, and as we are convinced the missing articles have been worn and used as

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ending 25th March, 1876, & 25th Sept. 1876 respectively, 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 25th March, 1876.

District,

District,

District,

District,

floor clothes, we attach no monetary value to them. There must necessarily be a loss of articles in a Workhouse, and when we divide the gross number of deficient articles by the number of years Mr. Kavanagh has acted Master, the loss each year do not seem excessively high: and that as the Stock has been given over definitely to Mr. Irwin, the present Master, we order that Stock be taken punctually every half year and properly balanced.

Proposed by Mr. Joseph Furlong and Seconded by Mr. Michael Linnott & passed unanimously.

That the Board of Guardians of this Union again decline to become contributory to the Natl. Teachers on the grounds of the Ratepayers being too heavily taxed, and it is the opinion of the Board that the result does or may increase of

[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 was also directed to supply Check Books of Medical Relief Tickets, (Forms E1 and E2, in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

Salary to this very deserving body of men should be paid by Government, and we therefore decline to become contributory.

Proposed by Mr. Joseph Furlong and Seconded by Mr. Michael Linnott & passed unanimously.

That Mr. John D. Niles, who has prepared the accounts of this Union for Audit for half years ended 25th March, 1876, & 25th Sept. 1876 respectively, be allowed a sum of 5.0.0 expenses incurred by him attending the audit, and that the Local Government Board be requested to sanction the payment as this additional duty was included in his agreement with the guardians for the closing of the Accounts.

Proposed by Mr. Michael Roche and Seconded by Mr. Patrick Connors & passed unanimously. That the sum of £ 7. 10. 6 be paid to Mr. John Irwin for performing the duties of Master of this Workhouse for the term of two months being the time the late Master was doing the duties of Clerk, during the quarter ended 25th Sept. 1876.

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 said sum having been paid to Mr. Irwin but disallowed by George W. Finlay Esq. in consequence of the Board of Guardians not having at the time asked the sanction of the Local Government Board to the payment in question, as they believe the duties to have been performed faithfully & efficiently.

Proposed by Augustus Murphy and Seconded by Mr. Edmund Busher, That in the sum charged of 13/- to Mr. James Whitty R.D. 12/- being paid for relief in the case of an infirm man with

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, in the following effect (or Orders were made on them respectively) as follows :-

Read Letter from
stating that

with Wife and Children, the Board are unanimously of the Opinion that the money was paid in this case by the Relieving Officer as he was in the weekly receipt of 4/- and is still getting the same, it being merely an omission of the Chairman to place his initials opposite the payment in the Application and Report Book. And hope the Auditor will not press the Relieving Officer to lodge said 12/-

[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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 27th day of January, 1877.

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-Bodies.		Aged and Infirm persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	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.	131	499													
Permanent Buildings.	1														
Additional Workhouse.	1														
Permanent Fever Hospital.	81	24													
Fever Sheds.															
TOTAL.	81	2523													
Remaining on Previous Saturday, as per last return.	20	16	133	56	17	26	70	57	31	526			In Workhouse 157	In separate Wards 1	
Admitted during the week.	2	4	6	5	1	2	1	1	1	22			In Fever Hospital 24	In Wards with other inmates 14	
Born - - - -													Total 181	Total 14	
TOTAL.	22	20	139	61	18	28	71	58	31	548					
Discharged during the week.	6	2	4	4	1	2	1	1	1	22					
Died, - - - -				2						3					
Total Discharged and Dead.	6	2	6	4	1	2	1	1	1	25					
REMAINING ON THE ABOVE DATE.	16	18	133	57	16	26	70	57	30	523			CASUAL PAUPERS.		
													Males.	Females.	Children under 15.
													1	2	1
													NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1876		499

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 20th day of January, 1877, 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.	156	282	-	-	156	282
No. II.	101	181			101	181
No. III.						
TOTAL.	257	463			257	463

Comparative No. last year... } 462
Cost, £26:18:6

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

the 27th day of January, 1877

PRESENT: In the Chair, George Le Hurte Esq. L.P. Chair.

Other Guardians:

Messrs. Nicholas Roche, John Walsh, Patrick Connors, Stephen Prendergast, Walter Furlong, Mich^d. Codd, Augustin Murphy, Patrick Callaghan, Alderman James M. Vicary, John Colleton, Patrick Chandler, Bartholomew Furlong, Mich^d. Wickham, and James Fortune.George Le Hurte. Ch^r.Next Meeting of the Guardians to be held on Saturday, the 27th day of January, 1877.

Signed,

Stephen Prendergast

[Wexford—Printed at THE INDEPENDENT Office.]

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Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3750 to No. 3773 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. 3644 to No. 3633 inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the Orders given him by the Board on the 20th 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, £ 474. 8. 9

Paid during the week, £ 42. 4. 8

And that the Balance on the Account in favour of the Guardians was £ 438. 9. 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.

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.	
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 Week.	£	s.	d.
MICHAEL J. O'CONNOR	Dec. 9, 1876.	3124	1959	1364	131	8	0
JOHN STAFFORD	do.	865	315	550	131	8	0
JAMES MURPHY	do.	1700	95	1604	136	4	10
MARTIN CHAMBERS	do.	1624	219	1405	134	10	0
THOMAS SHARPE	do.	1894	599	1294	134	10	0
TOTAL		9209	2970	6239	239	11	4
Name of each Collector.				Name of Electoral Division.			
MICHAEL J. O'CONNOR				Wexford			
JOHN STAFFORD				TOTAL			
JAMES MURPHY				Ardacan			
MARTIN CHAMBERS				Ardcoim			
THOMAS SHARPE				Artrament			
				Kilpatrick			
				TOTAL			
				Aughavilliam			
				Ballymitty			
				Carrig			
				Forth			
				Glynn			
				Harperstown			
				Kilurin			
				Kilbride			
				Taghmon			
				Whitchurch			
				TOTAL			
				Drinagh			
				Killicock			
				Kilcowan			
				Ladg's Island			
				Magglass			
				Rosslare			
				Rothaspeck			
				St. Helen's			
				Tacumshane			
				TOTAL			
				Bridgetown			
				Kilmore			
				Kilcowan			
				Newcastle			
				Tomhaggard			
				Bannow			
				Duncormack			
				Harristown			
				Killog			
				TOTAL			
				TOTAL			

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 £ ... produced and passed.

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

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

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

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... £ 57. 19. 4

Debit Maintenance Account and Credit Provision Account. ... 87. 16. 1

And the general average Cost of an Inmate for the week was ... 3. 1. 2

Average cost in Infirmary, ... 4. 9. 2

Average cost in Fever Hospital, ... 6. 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:—

409 lbs of Meal	20 yds. Corduroy
14 Bags of Flour	100 yds. Twilled Calico
" Sacks of Wholemeal	" quarts of Whiskey
1 Ton of Indian Meal	6 doz of Wine
" Ton of Oatmeal	2 Bottles of Brandy
" Potatoes	840 Eggs
80 Gallons Buttermilk	2 Bottles of Brandy
500 Gallons Newmilk	14 lbs of Malt
1 cwt of Salt	1 lbs of Hops
1 Chest of Tea	1/2 cwt of Soda
80 lbs of Sugar	7 lbs of Starch
6 lbs of Lump Sugar	4 Gal. Bass
1/2 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 26th day of January 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ... £ 28. 17. 4

In Kind, ...

Total ... £ 28. 17. 4

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

The requirements of each Relieving Officer for the ensuing week, having been duly considered and estimated by the Board, 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	17.0.0		
No. II.	James Whitey	14.0.0		
No. III.				
Total.		31.0.0		

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.

147 Thomas Clooney, Straw	£	s.	d.
	2	0	0

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

2. Establishment Account.

148 Thomas Clooney, Hay.	£	s.	d.
150 Joseph Murphy, Masonry	2	4	7
	4	0	0

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

149 Christina Popster, Eggs

3. Workhouse Invoice Account.

£	s.	d.
4	1	8

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 beg to suggest to the Board that the services of of the paid assistant Shoemaker might be discontinued, as there are now two adult inmates working in the Shoemaker's Shop.

Per Centage of Milk for week ending the 27th.

Heays, 10. Maddock, 11. Cleary, 10. Gill, 9. Malone 11.

Ordered that the services of the assistant Shoemaker be discontinued.

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

N^o 1766/77 dated 26th January, 1877. Stating that they have before them the Abstracts of the accounts containing observations by the Auditor to the effect that the Clerk has not yet completed his Bond and that the Bond of M^r Irwin has been invalidated by alteration after execution; and requesting the Guardians attention to the matter, that the Clerk be required to complete his Bond, and the Master to furnish a new Bond.

Ordered that the Local Government Board be informed that the Clerk has completed his bond; and that the Master has furnished a new Bond.

N^o 1799/77 dated 26th January, 1877 Sanctioning payment of £ 5. 0. 0 to M^r John O'Nile for attending the Audit of the accounts of this Union for the half years ended the 25th March, 29th September respectively,

N^o 1643/77 dated 26th January, 1877 Stating that the practice of giving fruit or food of any kind from the Infirmary should be strictly prohibited, and as regards the case of an old woman, who is alleged, refused to wear the Union clothing and merely sought admission to the Workhouse to care for grandchild, she, not being destitute, is not entitled to be relieved at the expense of the rates.

Ordered that the Master of the Workhouse see that in future no food of any kind be given out of the Infirmary; and that the Local Government be informed that the woman referred to, has taken her discharge from the Workhouse

N^o 1799/77 dated 26th January 1877 acknowledging receipt of minutes of proceedings of

of 20th Instant, with reference to the Resolution relating to a disallowance made by the Auditor of a sum of £ 7. 10. 0 paid M^r John Irwin for performing the duties of Master of the Workhouse for two months during the time the late Master was performing the Clerk's duties, requesting to be informed if M^r Kavanagh was paid as Master for this period, and stating that the two Officers could not be paid concurrently for this duty &c. &c.

Ordered that the Local Government Board be informed that M^r John Irwin was appointed to assist the Clerk (late Master) in the management of the Workhouse till his successor would be appointed (on the 15th July last.) That M^r Irwin was elected Master on the 12 August, and that he assisted the Clerk in the management of the Workhouse & the 9th Sept^r the date on which the Clerk ceased to reside in the Workhouse; that the Clerk received the Clerk's salary only for that quarter, and that the Local Government Board be requested to sanction the payment.

Report of Committee

The Committee, appointed to see the best mode of providing further accommodation for the sick, recommends that the Shoemaker's Shop be removed to the Carpenter's Shop on the Male side; and on the female side, recommends the nursery, next the Infirmary and the ward over it, be used for whatever classes of female patients the Medical Officer may think well to place in them. We believe this arrangement a good one, as it entails no expense,

(Signed) John Walsh

John Roche

Pat^r Connors.

Resolved that this Report be adopted by this Board.

Ordered that Anne Greene, a widow with two children, be allowed a sum of 30 shillings to assist her to emigrate to, the passage being paid by an aunt, she being in receipt

receipt of out door relief, and that the Local Government Board be requested to sanction this expenditure.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	...	15
Ditto, disallowed	...	...	...	9
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	...	...	...	463

The number of Applicants for whom Relief was not ordered

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

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 ^{2 Grosvenor} 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 Mess Leslie & Co. the Medicines &c. Required for the above Dispensary District.

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

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

The following 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.:

Wexford - 67 Cases of children not Vaccinated

Bannow - 7 Cases of Children not Vaccinated, the Medical Officer states that the Guardians need take no action in these cases, as the children are ill at present and not fit for Vaccination

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

Ordered that the Relieving Officer of the Wexford District, Mr. Pat. Keating, serve the usual notice on the parents of these children to have them vaccinated, and that he be paid the sum of two pounds sterling for his services. And that the Local Government Board be requested to sanction the payment.

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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

3rd

day of

February, 1877.

Number of inmates for whom accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Inmates and Idiots in Workhouse on the above date.	
Workhouse.	731	571												
Permanent Buildings.	"	"												
Additional Workhouse.	81	24												
Permanent Fever Hospital.														
Fever Beds.														
TOTAL.	812	535												
Remaining on Previous Saturday, as per last return.	16	18	133	137	16	26	70	57	30	523		In Workhouse Hospital. 461	superior 1	
Admitted during the week.	3	3	7	10	4	1	1	2	"	31		In Workhouse Hospital. 24	with other inmates 14	
Born - - - - -	-	-	-	-	-	-	-	-	-	-	-	Total 185	Total 14	
TOTAL.	19	21	140	147	20	27	71	59	30	554				
Discharged during the week.	6	3	3	1	"	"	2	"	2	17				
Died, - - - - -	-	-	2	-	-	-	-	-	-	2				
Total Discharged and Dead.	6	3	5	1	-	-	2	-	2	19				
REMAINING ON THE ABOVE DATE.	13	18	135	146	20	27	69	59	28	535		NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1876..... } 506		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 27th day of January, 1877 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.	160	288			160	288
No. II.	102	187			102	187
No. III.						
TOTAL.	262	475			262	475

Comparative No. } 462
last year.... }
Cost, £27:3:6

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

the 3rd

day of

February.

1877

PRESENT: In the Chair, George Le Hunte Esq. J.P. Chairman,
Other Guardians:

Messrs: John Colleton, Nich. Codd, Nich. Roche,
John Walsh, Edmond Busher, Arthur Murphy,
John Lomonde, Patrick Codd, Richard Murphy,
James M. Treary, Augustin Murphy, John
Sinnott, Barthel Parlong, Patrick Hayden,
Francis Seigh and James Fortune.

George Le Hunte. Ch^r

Next Meeting of the Guardians to be held on Saturday, the 3rd day of February, 1877

Signed,

Stephen Gormanally
Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 374 to No. 375 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. 3614 to No. 3633 inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 576. 3. 10

Paid during the week, £ 108. 2. 1

And that the Balance on the Account in favor of the Guardians was £ 1206. 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.

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 not collected at closing end of Week.	Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.			
							£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....	Dec. 9, 1876.	3124.	1871	1252	MICHAEL J. O'CONNOR.	Wexford,	112	4	9	1252	5	3
JOHN STAFFORD.....	do.	865	380	485	JOHN STAFFORD.....	Ardeacan	6	1	11	158	5	4
JAMES MURPHY.....	do.	1700	188	1512	JAMES MURPHY.....	Ardeola,	44	6	8	43	9	5
MARTIN CHAMBERS.....	do.	1624	275	1348	MARTIN CHAMBERS.....	Artramont,	3	13	0	170	2	10
THOMAS SHARPE.....	do.	1894	829	1064	THOMAS SHARPE.....	Kilpatrick,	10	15	1	113	5	9
		9209	3546	5662		TOTAL,	64	16	8	485	3	4
						Angliwilliam,	7	10	0	162	16	6
						Bollymilly,	17	0	2	156	13	2
						Carrig,	12	7	9	7	10	11
						Forth,	20	5	98	10	9	
						Glynn,	2	12	6	92	15	0
						Harperstown,	17	0	5	225	6	1
						Killurin,	3	17	11	48	7	1
						Kilbride,	2	18	7	80	3	7
						Toghman,	39	5	6	483	11	3
						Whitechurch,	1	6	8	126	11	0
						TOTAL,	112	4	9	1572	5	4
						Drinagh,	6	3	9	92	14	3
						Killinick,	2	14	5	170	7	6
						Kilscoran,	2	10	7	140	18	2
						Lady's Island,	36	11	5	46	19	10
						Magglass,	1	18	9	159	18	9
						Rosshare,	5	10	2	199		
						Rathaspeck,	1	7	4	207	7	6
						St. Helen's,	56	6	3	1348	17	
						Tacumshane,	43	10	8	194	70	0
						TOTAL,	61	11	11	305	6	6
						Bridgetown,	6	15	11	57	7	10
						Kilmore,	16	2	11	15	4	4
						Kilconan,	44	3	4	116	8	11
						Newcastle,	9	7	6	196	19	6
						Tomhaggard,	14	7	8	71	4	
						Bannor,	21	4	3	46	14	3
						Duncormack,	13	7	3	60	12	1
						Harristown,	230	11	5	1064	7	5
						Killag,	576	3	10	5662	18	4
						TOTAL,						
						TOTAL.....						

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 £
now 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 £101 s. 6 d. 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... £ 101. 16. 7

Debit Maintenance Account and Credit Provision Account. ... 88. 1. 7

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

Average cost in Infirmary, ... 4. 9

Average cost in Fever Hospital, ... 5. 10

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

424 lbs of Meal	1 doz. Ginger	1 doz. Basin & Jug
14 Bags of Flour	1 doz. of Pepper	2 doz. Pint Jug
2 Sacks of Meal	quarts of Whiskey	1 doz. Quart Jugs
1 Ton of Indian Meal	doz of Wine	2 doz. Feeding Boats
1 Ton of Oatmeal	1 doz. of Porter	1 doz. Basin
1 Potatoes	900 Eggs	1 Hide Bath Leather
80 Gallons Buttermilk	1 doz. of Candles	5000 Hair Nails
560 Gallons Newmilk	14 lbs of Meal	1 doz. Knife & Balls
1 cwt of Salt	1 lbs of Hops	1 dozen Scurvy
1 lbs of Tea	1 cwt of Soda	3 pairs Corks, 2 doz. Lugs
100 lbs of Sugar	7 lbs of Starch	2 doz. Oche 1/2 doz. Plate
1 lbs of Lump Sugar	4 Bottles Gin	1 doz. amber 1/2 doz. Jugs
1 cwt of Pease		1 doz. Red 1/2 doz. Jugs
		1/2 doz. Chrome 1/2 doz. Glasses
		1 doz. Soapstone 2 Trays
		1 doz. Tarnish

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 27 day of Jan? 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 28. 17. 4
In Kind,	...	...	...
Total	...	...	28. 17. 4

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

The requirements of each Relieving Officer for the ensuing week, having been duly considered and estimated by the Board, 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
No. I.	P. Keating	15.0.0	
No. II.	J. Whitty	15.0.0	
No. III.			
Total.		30.0.0	

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:

163 E. Coohlan, Shrouding,	£	s.	d.
164 Walsh & Co. Worsted.	1	0	10
165 D. O'Meara, Shoes.	14	2	6
166 Wm. Connick, Flannel.	20	12	8
167 Edw. Godfrey, Leather.	18	2	6
	8	14	10

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

2. Establishment Account.

168 John Tighe, Earthenware	£	s.	d.
Debit Establishment Account Credit Treasurer with above	3	4	2
Registration a/c.			
169 Michael Sheridan, Regist.	12	19	3
170 John E. Pigott, do	3	15	6
171 Wm. Whittaker, do	2	13	0
Debit Registration and Credit Treasurer with above			
Clarks Petty Cash a/c.			
174 L. Harranagh, Sundries	15	8	0
Clarks Petty Cash.			

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

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:--

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

A Committee will please examine the Fries & supplied this week by M^r Patrick Hynes, and the Ticken supplied by Messrs: Hynes & Connick.

Milk per Centage for last week.
 Hayes 10. Maddock 10. Cleary 9.5. Gill 9.5. Malone 10.8.

Ordered that the Fricze and Ticken having been inspected by Messrs. Walsh, Roche & Codd, have been found equal to sample.

directions given thereon as follows:—

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

No. 2262/77 dated 30th January 1877 transmitting a form in which the particulars required should be stated in regard to the proposed emigration of Anne Greene and her two children.

No. 2262/77 dated 2nd February 1877. Sanctioning the payment of £7. 10. 6. paid to Mr. John Ruin for performing the duties of Master, while the late Master was performing the duties of Clerk.

Proposed by Mr. John Walsh and seconded by Mr. Nicholas Codd, and passed.

That in future, whenever a Holiday occurs on Saturday, that the Meeting of this Board be held on the previous day, and that the sanction of the Local Government Board be requested to this arrangement.

Proposed by Mr. John Walsh and seconded by Mr. Nicholas Codd, and passed.

That our Clerk, in future, prepare and fill Contract Bonds as prescribed by No. 179 "Clerk's duties" instead of our Solicitor.

A letter dated 25th January, 1877, from the Clerk of Leavan Union forwarding a copy of a Petition adopted by the Board of Guardians of that Union on the subject of the Amalgamation of Poor Law Unions in Ireland &c. &c.

The Board made no order on this.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	...	19
Ditto, disallowed	...	...	...	2
The number of Applicants admitted to the Workhouse was	...	...	...	12
The number of cases of provisional Out-door Relief was	...	...	...	475
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

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

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,		
173	Mich ^y . Sheridan for 42 Cases Vac.	Amount, £ 2.2.0
172	Ellen Williams Midwife, Salary	2.10.0
153	P. Keating serving Notices on parents of children not vaccinated	2.0.0

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,	£

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 Annual Issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

Proposed by John Walsh Esq^r and seconded by Nick Roche Esq^r and passed.

That Patrick Parle of Mulbrankin be elected a Member of the Bridgetown Dispensary Committee of Management, in the room of M^r. John Browne, deceased.

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 Local Government Board dated 30th Jan^y 1877

stating that

transmitting an Extract from the last quarterly Return from the Medical Officer's Report Form "P" of the Bridgetown Dispensary District together with a copy of a letter which they have addressed to him on the subject.

[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
Taghmon & Glynn	Sanitary	Supply of Water	Insufficient Supply of water in the Village of Taghmon in consequence of the Fountain being out of order for a considerable time.
There was also a Requisition on the same Subject signed by Thirty One Ratepayers, requesting the Board of Guardians to have the Fountain repaired.			
Ordered that the Sanitary Sub Officer inspect the Fountain and report to the Board on Saturday next, the probable cost of putting it in a proper state of repair.			

and, 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:

A Report from the Sanitary Officer of Bridgetown District stating that the rear of the houses occupied by John Rack, Michael Rack, Thomas Lane, John Fall, Ellen Stanton, Patrick Loughlin, all in Bridgetown, are kept in a most filthy state and that the speedy removal of the filth to be of vital importance to the neighbours at large, and recommend that the holes in each yard be filled up and a gutter made.

Ordered that the Executive Sanitary Officer serve notice on the above named persons to compel them to abate the Nuisances complained of.

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

District	Nature of Expenditure.	Amount		
		£	s.	d.
	A Report from the Sanitary Officer of Crossbeg District stating a Nuisance exists at the Constabulary Barracks at Crossbeg, consisting of a privy which gave rise to gross complaints from those living near, and recommend that the proper authorities be requested to direct the Sergeant in charge, to have a mixture of ashes and dry clay thrown in daily, which will prevent any odour at the present or during the quarterly cleaning.			

and cheques were ordered to be drawn for the respective amounts (or directions were given thereon as follows):

Ordered that the Executive Sanitary Officer send a copy of this Notice to the County Inspector of Constabulary.

A Report

A Report from Sanitary Sub-Office Keating stating that he visited the well or Spout at Crossbeg village, that the Supply of water is bad at present. The well is situated in a field belonging to a man named Murphy, and the Spout is on the road side about two perches from it. He has no objection to have the Sewer opened which would give a quater supply.

Ordered that the Sanitary Sub-Office make out an estimate of the cost of opening the Sewer from the well to the Spout, and submit it to the Board this day week.

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 10th day of February 1877

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building in the week	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.				Number in Hospital on the above date.	No. of Inmates and Idiots in Workhouse on the above date.		
Workhouse.	731521														
Permanent Buildings.															
Additional Workhouse.															
Permanent Fever Hospital.	8127														
Fever Slabs.															
TOTAL.	812548														
Remaining on Previous Saturday, as per last return.	13	18	35	166	20	27	69	59	28	535	In Workhouse Hospital.	In separate Wards.			
Admitted during the week.	7	8	11	12	4	2	4	6	6	60	In Fever Hospital.	In Wards with other inmates.			
Born															
TOTAL.	20	26	46	178	24	29	73	65	35	596	Total.	Total.			
Discharged during the week.	13	10	7	10		1		5	1	47					
Died.	1														
Total Discharged and Dead.	14	10	7	10		1		5	1	48					
REMAINING ON THE ABOVE DATE.	6	16	39	168	24	28	73	60	34	548	CASUAL PAUPERS.				
												Males.	Females.	Children under 15.	Total.

The Workhouse Register was produced, examined, and authenticated, from No. 3827 to No. 3853 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. 3614 to No. 3633 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 of Guardians on the 3rd 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, = £ 562.7.8

Paid during the week, £ 196.5.8

And that the Balance on the Account in favour of the Guardians was £ 157.12.10

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.

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

Name of each Collector.	Amount of Rates collected at charge each Week.	Total amount of Rates collected.	Total Amount of Rates to be collected as per Rate Book.	Date on which the Warrent for collection was given to the Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
						£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.	3 4 4 5	1252 5 3	3124	Dec. 9, 1876.	Wexford,	-	-	-	1252	5	3
JOHN STAFFORD.	3 4 4 5	1252 5 3	865	do.	TOTAL,	-	-	-	1252	5	3
JAMES MURPHY.	3 4 4 5	1252 5 3	1700	do.	Ardeacan,	-	-	-	158	5	4
MARTIN CHAMBERS.	3 4 4 5	1252 5 3	1624	do.	Ardeola,	-	-	-	43	9	5
THOMAS SHARPE.	3 4 4 5	1252 5 3	1894	do.	Artramont,	-	-	-	170	2	10
TOTAL.....		5662 18 4	9209		Kupatriek,	-	-	-	113	5	9
					TOTAL,	-	-	-	485	3	4
					AGHAWILLIAM,	-	-	-	102	16	6
					Ballymitty,	-	-	-	156	13	2
					Carrig,	-	-	-	97	10	11
					Forth,	-	-	-	98	10	9
					Glynn,	-	-	-	92	15	0
					Harperstown,	-	-	-	225	6	1
					Killarín,	-	-	-	48	7	1
					Kilbride,	-	-	-	80	3	7
					Taghmon,	-	-	-	483	11	3
					Whitechurch,	-	-	-	126	11	0
					TOTAL,	-	-	-	1572	5	4
					MARTIN CHAMBERS,	-	-	-	92	14	3
					Driaagh,	-	-	-	265	5	0
					Killinick,	-	-	-	170	7	6
					Kilscoran,	-	-	-	162	6	3
					Lady's Island,	-	-	-	140	18	2
					Mayglass,	-	-	-	46	19	10
					Rosslare,	-	-	-	159	18	9
					Rothaspeck,	-	-	-	102	19	9
					St. Helen's,	-	-	-	207	7	6
					Tacumshane,	-	-	-			
					TOTAL,	-	-	-	1348	17	0
					THOMAS SHARPE..	-	-	-	194	10	0
					Bridgetown,	-	-	-	305	6	6
					Kilmore,	-	-	-	57	7	10
					Kilcowan,	-	-	-	15	4	4
					Newcastle,	-	-	-	116	8	11
					Tomhaggard,	-	-	-	196	19	6
					Bannow,	-	-	-	71	4	0
					Duncormack,	-	-	-	46	14	3
					Harristown,	-	-	-	60	12	1
					Killag,	-	-	-			
					TOTAL,	-	-	-	1064	7	5
					TOTAL.....	-	-	-	5662	18	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 £ 85 s. 7 d. 10

Debit Provision Account and Credit Invoice Account.	85 s. 7 d. 10
The Cost of Provisions and Necessaries consumed was ...	88 s. 10 d. 3
Debit Maintenance Account and Credit Provision Account.	88 s. 10 d. 3
And the general average Cost of an Inmate for the week was ...	3 s. 1 d. 1/2
Average cost in Infirmary, ...	4 s. 10 d.
Average cost in Fever Hospital, ...	6 s. 0 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: -

432 lbs. of Meal	2 lbs. of Ginger	2 Dzs. Lemons
12 Bags of Flour	2 lbs. of Pepper	2 lbs. Snuff.
" Sacks of Wholemeal	quarts of Whiskey	Stone White Lead
" Ton of Indian Meal	doz of Wine	2 Gals. Oil
" Ton of Oatmeal	doz. of Porter	2 lbs. Ochre
" Potatoes	960 Eggs	1 H. Dryers
80 Gallons Buttermilk	" lbs of Candles	100. 12 ^d Nails
560 Gallons Newmilk	14 lbs of Meal	100. 8 ^d do
1 cwt of Salt	1 lbs of Hops	A Lactometer
" lbs of Tea	" cwt of Soda	
100 lbs of Sugar	" lbs of Starch	
6 lbs of Lump Sugar	2 Bottles Gin	
" cwt of Rice	2 Bottles Brandy	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 3^d day of Feb. 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ...	28 s. 10 d. 4
In Kind, ...	...
Total ...	28 s. 10 d. 4

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

The requirements of each Relieving Officer for the ensuing week, having been duly considered and estimated by the Board, 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. 1.	P. Keating	14.0.0		
No. 11.	J. Whitty	14.0.0		
No. 111.				
Total.		28.0.0		

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.
177 J. Wilson, Calico.	6	0	10
178 P. Hynes, Frieze.	41	11	3
181 J. Shaw, Fibre	36	5	0

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

2. Establishment Account.

	£	s.	d.
188 John Irwin, 2 months Salary as Master.	7	5	6
182 Joseph Harvey, 2 years Rent of the Hospital	4	10	0
Deaf and Dumb as per.			
187 M. A. Thornton 2 years pension of John Harvey	7	10	0
Debit deaf dumb as per and Credit Treasurer with above.			

Clerk's Petty Cash as per.

189 S. Kavanagh, Sundries	10	0	0
---------------------------	----	---	---

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

3. Workhouse Invoice Account.

179 Aden P. Cream, Flour
180 Christina Rossiter, Eggs.

£	s.	d.
85	4	
4	7	6

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

4. Out-door Relief Invoice Account.

Registration a/c.
183 James Boyde, Fees
184 Andrea Gulong, do.

£	s.	d.
2	6	0
3	8	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:—

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

February 10th 1877. A Committee will please examine
Calicoes Supplied by Miss Frances Wilson.

Per Centage of Milk for past week.
Hayes 10.7. Maddock 9.4. Gill 10. Malone 9.4, Cleary 8.

I returned Mr. Laurence Gill's Milk on Friday morning as it appeared to be mixed and curdled. I used Tea in place of it, and would have used Butter, but I could not procure it.

I have lodged to the Credit of the Guardians £7. 5. 6 being the amount surcharged to me at last Audit.

Ordered that a Committee of the Guardians appointed for the purpose, have declared that the Calicoes supplied by Miss Wilson, is not equal to Sample; and that the Master return the Calicoes to Miss Wilson, and request that she will supply instead, Calicoes equal to Sample.

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

Proposed by Mr. Nicholas Roche and seconded
 by Mr. Patrick Callaghan and passed
 That the Matron of the Fever
 Hospital be directed in future, to keep a
 record of the deft &c. supplied to the Fever
 Hospital, and to make the under Nurses
 responsible for the breakage of what they get
 in charge; and that the account be sub-
 mitted monthly to the Board of Guardians
 for inspection.

Ordered that Mrs. Esther Davis be admitted into
 the Hospital of this House, and that the
 relief which will be afforded her there, be
 by way of loan.

Ordered that the Clerk write to Collector
 Murphy requesting him to make
 a more judicious Collection
 of the Rates in his District.

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	...	...	...	...	...	55
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	...	...	...	...	...	475

The number of Applicants for whom Relief was not ordered

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

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

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

Ordered that the Clerk procure the Medicines &c required for the above Dispensary District, from the Contractors Messrs. 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):

Saphmon District,
 186 Account of Mr. A. Kehoe for 1/4 year's Salary Amount, £ 3.15.0

Bridgetown
 185 M. A. Barnwell 1/4 year's Salary 5.0.0

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,	£

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 issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

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
Bridgetown	Sanitary	Nuisance	An open sewer running from the privy at the National School Baldwinstown, from which the effluvia is carried to the adjoining houses, which is injurious to the inhabitants of the Village and recommend that the privy be cleaned and a pipe put in made.

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:

Ordered that the Executive Sanitary Officer send a copy of this notice to the Manager of the above named School; requesting that he will have the goodness to have the Nuisance complained of abated.

A Report from the Sanitary Officer Keating stating that he inspected the Fountain at Taghmon as directed by the Sanitary Authority, and found the pipes that connected the well and the Reservoir choked, and recommend that a man be employed to uncover the well and see where the water is stopped.

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

District	Nature of Expenditure.	Amount
	Ordered that Mr. Keating employ a man for the purpose mentioned in his Report.	

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 £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 17th day of February, 1877.

Number of inmates for whom accommodation is provided.	No. of inmates in each room.	Total No. of inmates in the workhouse.	Able-Lodged.		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 Inmates and Idiots in Hospital on the above date.	
Workhouse.	731	514												
Female Workhouse.	81	21												
Female Hospital.														
TOTAL.	812	535												
Remaining on Previous Saturday, as per last return.	6	16	13	9	16	8	24	28	73	60	34	548		
Admitted during the week.	4		7	7						1		19		
Discharged during the week.	2	1	7	9	1	2	1	3	3	3	29			
Discharged and Dead.	2	1	10	9	1	2	1	3	3	3	32			
Remaining on the above date.	8	15	13	16	23	26	72	58	31	535				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 10th day of February, 1877, 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.	164	306			164	306
No. II.	102	187			102	187
No. III.						
TOTAL.	266	493			266	493

Comparative No. } 462
last year.... }
Cost, £27: 3: 6

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

the 17th day of February, 1877.PRESENT: In the Chair, George Le Hunt Esq. M.P. Chf. & John Walsh Esq. M.P.
Other Guardians:Messrs: Richard Murphy, Nicholas Codd, Patrick Connors, Joseph Gurlong, Mch^r. Roche, Alderman Vicary, John Colleton, John Minott, Thomas Walsh, Bartle Gurlong, Arthur Murphy, and Augustin Murphy.

George Le Hunt - Chf.

Next Meeting of the Guardians to be held on Saturday, the 17th day of February, 1877.

Signed,

[Signature]

Clerk of the Union

[Wexford—Printed at THE INDEPENDENT Office.]

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3827 to No. 3887 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. 3633 to No. 3668, 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, £397. 9.5

Paid during the week, £318. 5.4

And that the Balance on the Account in favor of the Guardians was £1636. 16.11

The Book was signed by the Chairman.

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

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 rents 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 not collected as per Rate Book.
MICHAEL J. O'CONNOR..... JOHN STAFFORD..... JAMES MURPHY..... MARTIN CHAMBERS..... THOMAS SHARPE.....	Dec. 9, 1876. do. do. do. do.	£ 3124 865 1700 1624 1891	s. 0 17 8 16 3	d. 6 7 0 10 6
				1168 453 1315 1187 629
				6 1 9 6 1
				1956 412 385 437 1265
				6 5 5 5 5
				9209
				10
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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 £ ... 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 £ 79 s. 8 d. 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 79. 8. 4

Debit Maintenance Account and Credit Provision Account. ... 90. 17. 5

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

Average cost in Infirmary, ... 5. 0

Average cost in Fever Hospital, ... 6. 0

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

380 lbs of Meal	20 lbs of Ginger	20 lbs Kip Leather
14 Bags of Flour	lbs of Pepper	1 doz. Awns
Sacks of Wholemeal	quarts of Whiskey	1 Gross Corks
Ton of Indian Meal	6 doz of Wine	6 Balls Twine
Ton of Oatmeal	1 Bbl of Porter	2 Stone White Lead
Potatoes	960 Eggs	3 lbs. Ochre
80 Gallons Buttermilk	lbs of Candles	1 lb. Umber
560 Gallons Newmilk	lbs of Salt	1 lb. Drums
1 cut of Sult	lbs of Hops	1 Tea pot
1 Chest of Tea	cut of Soda	3 Large Coffins
120 lbs of Sugar	lbs of Starch	
6 lbs of Lump Sugar	2 Bottles Gin	
cut of Peice	40 lbs. Molasses	
	2 Bottles Brandy	

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,	...	...	£ 28. 10. 4
In Kind,	...	...	...
Total	...	...	28. 10. 4

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

The requirements of each Relieving Officer for the ensuing week, having been duly considered and estimated by the Board, 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. 1.	Patrick Keating	14.0.0	
No. 11.	James Whitty	15.0.0	
No. 111.			
Total.		29.0.0	

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.

194 Burial Grounds a/c.
Michael Browne, Building wall 9 12
Debit Burial grounds a/c and Credit Treasurer with above

193 Workhouse Burial a/c.
Michael Keble, Coffins 3 17
Debit Workhouse Burial a/c and Credit Treasurer with above

195 Clerk's Petty Cash a/c.
L. Kavanagh, Sundries 10

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

3. Workhouse Invoice Account.

192 Christina Refuter. Eggs

£	s.	d.
4	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:—

17th February, 1877.

I this day visited the Fern Hospital.
 23 patients. I regret to state the Porter, Patrick
 Doyle, died this morning of Scarlattina, leaving
 3 orphans, fit subjects for the Industrial School.
 I also visited the Workhouse Hospital,
 the numbers are gradually diminishing.

(Signed) John Walsh.

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

Per Centage of Milk for last week.
 Hayes 10. Waddock 9.8. Cleary 8. Gill 10.5. Malone 11.

I received £4.15.0 from the Executors
 of the late George Todd, which I lodged to the
 credit of the Guardians.

M^r Patrick Doyle, Fern Hospital Porter, died this
 morning from Scarlattina.

Ordered that the Clerk advertise in the three local
 newspapers, for a Porter for the Fern Hospital,
 at a salary of 10 shillings per week, with house,
 fuel, and light. the Election to take place
 on the 3rd proximo.

Settlers

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

N^o 264/77 dated 15th February, 1877. Stating that they had forwarded 150 Copies of, (Notice of Election (Form E)).

N^o 2964/77 dated 15th February, 1877. Stating that they had given directions for the issue of their Consent to the expenditure proposed to be incurred in assisting Anne Green, and her two Children to emigrate &c.

N^o 2773/77 dated 15th February, 1877 Stating in reply to a resolution of the Board of Guardians on the 3rd instant, requesting the Local Government Board's approval of a proposal, that whenever a holiday occurs on Saturday, the Meeting to be held on the previous day, that they could not properly accord their formal approval; but should three Guardians attend on any of the occasions referred to there would be a valid Meeting, and the Clerk of the Union must in any case be present.

N^o 2879/77 dated 16th February, 1877. requesting the Guardians to call upon Collectors Murphy and Chambers to proceed more diligently in collecting the Rates of their respective districts &c.

Ordered that the Clerk send a copy of this letter to Collectors Murphy and Chambers, and state, that the Guardians will expect them to have their respective Collections closed, before June next, the time allowed them for that purpose

A sealed order N^o 2964/77 dated 16th February, 1877. Sanctioning the sum of £1-10-0 to assist Anne Green and her two Children to emigrate to South America.

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

The number of provisionall admissions to the Workhouse confirmed was	...	...	...	...	...
Ditto, disallowed	...	...	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	...	...	...
The number of cases of provisionall 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

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

and 15 Vic., c. 66.
(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:)

District,	Account of Mr.	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

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 issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

Proposed by Mr. John Walsh and Seconded by Mr. Arthur Murphy and passed.

That Mr. Michael Browne be appointed a Warden for the Parishes and portions of Parishes comprised in the Budgetown Dispensary District

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:

Letter dated 16th February, 1877, from C. H. Kerin Esq. Inspector of Royal Irish Constabulary, enclosing Correspondence from M. Ware Esq. Sub-Inspector, and Constable Carlin, relative to the nuisance complained of at the Banack at Crossabeg, stating there is no nuisance of any kind, except perhaps for about half an hour four times a year whilst the perry is being cleaned. The sewer of the perry opens into the ash pit, into which there is a quantity of coal ashes thrown every day, which renders the escape of any smell impossible.

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

District	Nature of Expenditure.	Amount		
		£	s.	d.
	Ordered that the Executive Sanitary Officer send a copy of this Correspondence to Dr. Madden the Sanitary Officer who reported that a nuisance did exist.			

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 £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

24th day of

February, 1877

No. of inmates for whom accommodation is provided.	No. that can be accommodated in each building on the above date.	Aged and Infirm persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	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.	
731 502	8125											
TOTAL 812527												
Remaining on Previous day, as per last return.		8	15	136	166	23	26	72	58	31	535	
Admitted during the week.		2	1	4	9	1	3	3	3	2	28	
Discharged during the week.		3	4	7	9	2	2	1	1	2	31	
Total Discharged and Dead.		3	4	10	11	2	2	1	1	2	36	
REMAINING ON THE ABOVE DATE.		7	12	130	164	22	27	74	60	31	527	

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 17th day of February 1877 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.	164	306			164	306
No. II.	102	187			102	187
No. III.						
TOTAL.					266	493

Comparative No. } 462
last year.... }
Cost, £27.3:6

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

the 24th day of February, 1877

PRESENT: In the Chair, George Le Hunt Esq. Chairman.
Other Guardians:

Messrs: Joseph Gurling, Nicholas Codd, Walter Gurling, John M. Carmick, John Walsh, Patrick Chandler, C. H. Pearce & Co., Patrick Connors, Arthur Murphy, Michael Sinnott, Thomas Walsh, Stephen Pendergast, Richard Codd, J. M. Niary, Rich. Nolan, Patrick Murphy, Nick. Roche, Richard Murphy, Patrick Hayden, Battle Gurling, John Colleton, Patrick Scary, Mick. K. Conish, Augustin Murphy, John Connors, and James Fortune,

George Le Hunt - Ch.

Next Meeting of the Guardians to be held on Saturday, the 24th day of February, 1877.

Signed,

George Le Hunt

The Workhouse Register was produced, examined, and authenticated, from No. 3888 to No. 3906 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. 3633 to No. 3668, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 17th 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, £ 689.12.1

Paid during the week, £ 48.0.4

And that the Balance on the Account the Guardians was £ 2082.13.4

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.		Total Amount of Rate to be collected as per Rate Book.		Total Amount of Rate collected.		Amount of Rate uncollected at close of Week.	
Date on which the War rent for collection was given to the Collector.		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....		3124	0	6	2198	7	6
JOHN STAFFORD.....		865	17	7	482	3	5
JAMES MURPHY.....		1700	8	0	385	1	9
MARTIN CHAMBERS.....		1624	16	10	593	14	11
THOMAS SHARPE.....		1894	3	6	1456	9	11
TOTAL.....		9209	6	5	8745	79	6
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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 £ ... were 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. 14d. 1

Debit Provision Account and Credit Invoice Account.	£ 83 s. 14d. 1
The Cost of Provisions and Necessaries consumed was ...	86 s. 6d. 1
Debit Maintenance Account and Credit Provision Account.	86 s. 6d. 1
And the general average Cost of an Inmate for the week was ...	3 s. 0d.
Average cost in Infirmary, ...	4 s. 11d. 2
Average cost in Fever Hospital, ...	5 s. 11d. 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:—

414 lbs of Meal
12 Bags of Flour
4 Sacks of Wholemeal
6 Ton of Indian Meal
1 Ton of Oatmeal
1 Potatoes
80 Gallons Buttermilk
560 Gallons Newmilk
1 cut of Salt
1 lbs of Tea
110 lbs of Sugar
1 lbs of Lump Sugar
1 cut of Rice

lbs of Ginger 100 yd. Thread
2 lbs of Pepper 100 yd. Banayin
quarts of Whiskey 400 yd. Calico
doz of Wine 1 doz. Bass Brushes
doz of Porter 1 Gal. Boiled Oil
900 Eggs 2 doz. Lemons
1 lbs of Candles 1 doz. Trays
1 lbs of Malt 30 lb. Worsted
1 lbs of Flax 1 Bottle Aqua Vin
56 Hds of Soda 9 lbs. Wax Candles
7 lbs of Starch 1 Gal. Lamp Oil, Box Eight
2 Bottles Gin Assam Tea & Sarsaparilla
3 Large Coffins
2 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 17th day of Feb. 1857, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ...	£ 28 s. 10d. 4
In Kind, ...	...
Total ...	£ 28 s. 10d. 4

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

The requirements of each Relieving Officer for the ensuing week, having been duly considered and estimated by the Board, 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. 1.	P. Keating	15.0.0		
No. 11.	J. Whitty	14.0.0		
No. 111.				
Total.		29.0.0		

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.

Clerk's Petty Cash A/c.
195 S. Kavanagh, Petty Cash 10.0.0

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

198 Christina Butler Egg

3. Workhouse Invoice Account.

£ s. d.
4 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:—

The Reports of the Master and other Officers were read, and Orders made thereon as follows:—
24th February. Per Centage of Milk for Past Week.
Wages. 12. Maddock 10.6. Cleary 10.8. Gill 10.5. Malone 10.

I attended Petty Sessions on the 21st Inst. for the prosecution of two adult boys, named James Delany and Hugh Doyle, who absconded from the Workhouse on the 19th. And were brought here by the police on the 21st. Delany was sentenced to 3 months imprisonment, and Doyle to 2 weeks.

I got 14 Shillings with an Infirmary patient named Thomas Roche, who died last evening. He was admitted on the 7th instant, chargeable to Kilmore Electoral Division.

I beg leave to ask the Board, am I to carry out the recommendations of the Committee, respecting the alterations for increased Hospital accommodation.

The pigs (six) are now quite fat and fit for sale. I got a Suer made at Gen Hospital (a very urgent case) Doctor Cress recommended me to have it done. I had to procure some large flaps and grate for it.

Ordered that the Master lodge the money found with the late Thos. Roche to the Credit of the Guardians, and that he carry out the Recommendations of the Committee, as regards increased Hospital accommodation, and that he instruct Messrs Walsh & Son, Auctioneers, to sell the pigs by Auction, on the 3rd proximo; and that Mr. Patrick Connors be requested to purchase others in their place.

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

N^o 3858/77 dated 23rd February, 1877. transmitting questions to be answered by the Clerk and the person who may be appointed to the Office of Porter of the Fever Hospital, and stating that the Porter's lodge should be carefully and thoroughly disinfected &c.

Ordered that the Master have the lodge of the Fever Hospital properly disinfected

N^o 3858/77 dated 23rd February, 1877 Sanctioning payment of £2.0.0 to Relieving Officer Keating for serving Notices on defaulters under the Compulsory Vaccination Act. &c. &c.

Ordered that the Clerk lay the Bonds of the several Officers of the Union before the Board of Guardians on the 2nd Saturday of Meeting after the 25th March next, in order that the Guardians may satisfy themselves as to the solvency of the Sureties.

Ordered that Mary Sinnott be admitted into the Hospital of this House, and that the Relief which will be there afforded her be by way of loan to her husband, James Sinnott.

Ordered that Eliza Ryan be admitted into the Hospital of this House, and that the Relief which will be afforded her there be by way of loan to her husband, James Ryan.

Proposed by John Walsh Esq. H.C. and Seconded by Charles H. Peacock Esq. J.P. and passed,

That we earnestly desire to express our deep regret at the demise of John Nunn Esq. J.P. of Silver Spring, which had taken place yesterday

yesterday (Friday) evening. The deceased gentleman for many years was Chairman of the Board of Guardians and during the period he occupied that position his punctual attendance at our Meetings, and the earnest solicitude which he at all times evinced for the welfare of the Rate-payers, renders his departure from our midst a void not easily filled. We, therefore, feel it to be our melancholy duty to express with unfeigned regret, our sincere Condolence with his afflicted family in their present sad bereavement; and we direct that our Clerk shall transmit a copy of this Resolution to his sorrowing relatives.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	12
Ditto, disallowed	...	...	16
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	...	...	493

The number of Applicants for whom Relief was not ordered

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

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

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:

Ordered that Sub Sanitary Officer, Keating employ a plumber to overhaul the fountain in the Village of Taghmow.

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]:

Population in 1871—40,640.

Present Net Annual Value, £107,769 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

3rd day of March, 1877

Number of inmates for which accommodation is provided.	No. that can be accommodated 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.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	731	499										
Permanent Buildings.	"	"										
Additional Workhouse.	"	"										
Permanent Fever Hospital.	81	26										
Fever Sheds.	"	"										
TOTAL.	412	525										
Remaining on Previous Saturday, as per last return.	7	12	130	164	22	27	74	60	31	52		
Admitted during the week.	5	2	7	8	4	4	2	2	"	34		
Born	"	"	"	"	"	"	"	"	"	"		
TOTAL.	12	14	137	172	26	31	76	62	31	56		
Discharged during the week.	5	3	10	4	2	3	2	3	2	34		
Died, - - - -	"	"	"	"	"	"	"	"	"	"		
Total Discharged and Dead.	5	3	11	5	2	3	2	3	2	36		
REMAINING ON THE ABOVE DATE.	7	11	126	167	24	28	74	59	29	52		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 24th day of February 1877, 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.	164	306			164	306
No. II.	102	187			102	187
No. III.						
TOTAL.	266	493			266	493

Comparative No. } 462
last year... }
Cost, £27: 3: 6

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

the 3rd day of March, 1877
PRESENT: In the Chair, John Walsh Esq. & George Le Hunt Esq.
Other Guardians:

Messrs: Nicholas Codd, Joseph Furlong,
Pat Hayden, J. M. Vicary, John Sinnott
Pat Chandler, Charles H. Packer, J. P. Patrick
Callaghan, Edmond Busha, Augustin
Murphy, Mich. Roche, Patrick Connors,
Arthur Murphy, Rich. Murphy, Rich. Codd,
Patrick Codd, James Cuan, James Fortune,
John Colloton, John Collomere, John
Maddock, And Richard Nolan,

Next Meeting of the Guardians to be held on Saturday, the 3rd day of March, 1877.

Signed,

John Walsh
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 3907 to No. 3934 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. 3668 to No. 3744 inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had Complied with the orders given him by the Board on the 24th 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, £167. 7. 9

Paid during the week, £77. 17. 3

And that the Balance on the Account in favor of the Guardians was £265. 18. 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Date on which the Warrent 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 collected at close of each Week.	Name of Electoral Division.	Collected and Lodged.	Remaining.
MICHAEL J. O'CONNOR.....	Dec. 9, 1876.	£ 3124	2320	803	Wexford,	122 3 803	12 9
JOHN STAFFORD.....	do.	865	579	346	TOTAL,	122 3 803	12 9
JAMES MURPHY.....	do.	1700	385	1315	Ardacan	14 14 10	12 13 8
MARTIN CHAMBERS.....	do.	1624	593	1031	Ardcolm,	7 12 8	14 12 5
THOMAS SHARPE.....	do.	1894	1486	407	Ardamont,	6 9 6	149 4 4
TOTAL.....		9209	5304	3904	Kilpatrick,	8 6 5	61 4
					TOTAL,	37 3 5	346 10 9
MARTIN CHAMBERS,					Angharilliam,	4 . .	73 19 6
					Ballymitty,	1 . .	121 4 4
					Carrig,	1 . .	97 10 11
					Forth,	1 . .	86 9 10
					Glynn,	1 . .	89 19 11
					Harperstown,	1 . .	194 10 7
					Killuria,	1 . .	38 12 4
					Kilbride,	1 . .	74 19 9
					Taghmon,	1 . .	424 5 5
					Whitchurch,	1 . .	113 13 8
					TOTAL,	13 5 6	3
					Drinagh,	1 . .	57 17 9
					Killinick,	1 . .	179 11 10
					Kilcoran,	1 . .	151 7 .
					Lady's Island,	1 . .	146 7 9
					Mayglass,	1 . .	130 12 4
					Rosslare,	1 . .	38 7 2
					Rathaspeck,	1 . .	70 2 3
					St. Helen's,	1 . .	90 11 .
					Tacumshane,	1 . .	166 4 10
					TOTAL,	103 1 11	
THOMAS SHARPE...					Bridgetown,	1 . .	48 11 4
					Kilmore,	1 . .	121 7 5
					Kilcowan,	1 . .	25 8 5
					Newcastle,	1 . .	12 12 6
					Tomhaggard,	1 . .	39 14 7
					Bannow,	1 . .	59 10 6
					Duncormack,	1 . .	33 5 .
					Harristown,	1 . .	23 7 7
					Killag,	1 . .	43 16 3
					TOTAL,	407 13 7	
					TOTAL.....	159 3 8	3904 15 3

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

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

Debit Provision Account and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	62.10.11
Debit Maintenance Account and Credit Provision Account.	86.17.11
And the general average Cost of an Inmate for the week was	3.1
Average cost in Infirmary, ...	4.5
Average cost in Fever Hospital, ...	5.9½

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

411 lbs of Meat	50 lbs of Ginger	Skin of Buck Leather
14 Bags of Flour	50 lbs of Pepper	20 lbs Sletter do
• Sacks of Wholemeal	50 Gallons of Whiskey	4 lbs. Peps for Shoemaking
1 Ton of Indian Meal	16 doz of Wine	2 lbs Mustard
2 Stone Flour	• doz. of Porter	200 of 12 ^d Nails
• Potatoes	840 Eggs	100 of 6 ^d do
80 Gallons Buttermilk	• lbs of Candles	200 of 2 ^d do
560 Gallons Newmilk	14 lbs of Malt	1 Stone White Lead
1 cwt of Salt	1 lbs of Hops	6 lbs Housewife Thread
• lbs of Tea	• cwt of Soda	¼ gross Card Thread
110 lbs of Sugar	• lbs of Starch	¼ sheet of Pistonbar
6 lbs of Lump Sugar	4 Bottles fin.	for Bonnets.
• cwt of Rice		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 24 day of Feb. 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ...	£ s. d.
In Kind, ...	26.18.4
	7.6
Total ...	27.5.10

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity
No. 1.	P. Keating	14.0.0	
No. 11.	J. Whitty	15.0.0	
No. 111.			
Total.		29.0.0	

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.
202 John Ryan, Shred Ye.	40	7	0
206 Anne Coghlan, Calico	5	8	4
209 William Connick, Calico	5	8	4
207 Edward Godfrey, Linen &c	4	14	0

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
200 Patrick Maddock, Milk	15	2	4
205 Michael Cleary, Milk	9	14	6
212 Saw Gills, Milk	10	9	10
201 Aidan P. Brian, Ylrm.	110	17	1
203 Christina Popsiter, Eggs.	4	7	6
204 John Hayes, Meat	64	15	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 Cash a/c.			
213 S. Kavanagh, Petty Cash	10	0	0

Clerk's Petty Cash

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:—
March 3rd, 1877.

A Committee will please examine the Tweed, Banagon, and Wincey Supplied by Mr. John Ryan, and the Calves Supplied by Mr. Wm. Connick.

An Assistant Tailor is wanted.
A pair of horses will be required to put in the crops.
I beg to suggest that the Agricultural Committee would visit the Farm and give directions as to the crops to be sown this year.

Per Centage of Milk.
Hayes 11'3, Maddock 11. Cleary 10'5, Gile 10'5, Malone 10.

Ordered that the Tweed, Banagon, Wincey and Calves, having been inspected by a Committee of the Guardians, appointed for the purpose, have been found equal to Sample: And that an Assistant Tailor be employed for one month; and that Messrs. Roche and Connors be appointed a Committee to look over the Farm, and recommend how it is to be cropped this year.

Directions given thereon as follows:—

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

Charles H. Peacocke Esq. M^c brought under the notice of the Board, the ragged state of some of the school boy's clothing.

Ordered that the Master see that the Tailor and his Assistant at once remedy the defect in the boy's clothing.

Resolved that Mr. John Colloton be empowered to purchase a few Buns of straw on the cheapest terms for the Guardians.

Proposed by Mr. John Walsh and seconded by Mr. Patrick Chandler,
That Mr. Robert Murphy be appointed to the office of Porter of the Fever Hospital.

Proposed by Mr. Patrick Hayden and seconded by Mr. Patrick Callaghan,
That Mr. John Yates be appointed Porter of the Fever Hospital.

20 Guardians voted for Mr. Robert Murphy and but 4 for Mr. Yates.
The Chairman declared Mr. Robert Murphy duly elected.

Proposed by Mr. John Walsh and seconded by Mr. Nicholas Codd, and passed,
That as Saturday, the 17th March next, will be a Holiday, the Meeting of the Board of Guardians falling on that day, be held on Friday the 16th March, 1877.

Notice of Motion

I hereby give Notice that I will on Friday, the 16th March, 1877, bring under the notice of the Board of Guardians of this Union, the mode in which the County Cess is collected; with a view of effecting a saving to the Ratepayers of this County.

(Signed) Nicholas Codd.
3rd March, 1877.

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	...	...	4
The number of Applicants admitted to the Workhouse was	...	...	13
The number of cases of provisional Out-door Relief was	...	...	493
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

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

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,

218

Account of Mr. J. Egan Williams

for 1 Month's 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,	£

[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board elected the following Ratepayers to be Members of the Committee of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

Present Net Annual Value, £107,768 15s. 0d.

day of *March* 1877

[illegible]

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 13 day of March 1873 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 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.	164	306	-	-	164	306
No. II.	102	187	-	-	102	187
No. III.						
TOTAL.	266	493			266	493

Comparative No. }
last year.... } 462
Cost, £ 27.3: 6

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

the 19th day of April 187

PRESENT: *In the Chair,*

Other Guardians :

Messrs. Capt^l Comers, John Comrade
 Thos^t Peacocke, S. Rich, Myself, Joseph
 Furlong, John James M. Pigary, Thos^t Collier, John
 Thomas Walsh, John La Cormick, John Smith,
 Rich^d Gould, Barth^l Furlong, James Fortune,
 Mon^g. McPham, Rich^d Nolan, Rich^d Thorne,
 and Capt^l Chandler

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

day of *March*, 1877.

Signed,

[Wexford—Printed at THE INDEPENDENT Office.]

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The Minutes of last Meeting were read and Signed

The Workhouse Register was produced, examined, and authenticated, from No. 3435 to No. 3468 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. 3668 to No. 3744 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 3rd 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, £ 752 = 12 = 3

Paid during the week, £ 270 = 13 = 9

And that the Balance on the Account in favour of the Guardians was £ 2647 = 16 = 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.

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.
MICHAEL J. O'CONNOR.	Wexford, -	£ 106 4 1	£ 697 8 9
Folio in Leger	Folio in Leger		
JOHN STAFFORD.	Ardeacan, -	£ 7 1 6	£ 114 7 2
Folio in Leger	Folio in Leger		
JAMES MURPHY.	Ardecolm, -	£ 35 9 1	£ 113 15 4
Folio in Leger	Folio in Leger		
MARTIN CHAMBERS.	Kilpatrick, -	£ 42 10 6	£ 364 3 3
Folio in Leger	Folio in Leger		
THOMAS SHARPE.	Anglicewilliam, -	£ 7 15 8	£ 86 3 10
Folio in Leger	Folio in Leger		
	Ballymitty, -	£ 36 3 1	£ 82 1 4
Folio in Leger	Folio in Leger		
	Carrig, -	£ 17 14 8	£ 95 16 3
Folio in Leger	Folio in Leger		
	Forth, -	£ 2 6 5	£ 84 3 5
Folio in Leger	Folio in Leger		
	Glynn, -	£ 14 12 3	£ 75 7 8
Folio in Leger	Folio in Leger		
	Harperstown, -	£ 54 1 11	£ 140 8 8
Folio in Leger	Folio in Leger		
	Killurin, -	£ 5 5 2	£ 33 7 2
Folio in Leger	Folio in Leger		
	Kilbride, -	£ 10 13 10	£ 64 5 11
Folio in Leger	Folio in Leger		
	Taghmon, -	£ 106 8 6	£ 318 4 11
Folio in Leger	Folio in Leger		
	Whitechurch, -	£ 22 13 0	£ 91 4 8
Folio in Leger	Folio in Leger		
TOTAL.		£ 280 6 5	£ 1034 19 10
MICHAEL J. O'CONNOR.	Drinagh, -	£ 8 10 3	£ 49 7 6
Folio in Leger	Folio in Leger		
JOHN STAFFORD.	Killick, -	£ 43 3 4	£ 136 8 6
Folio in Leger	Folio in Leger		
JAMES MURPHY.	Kilcoran, -	£ 8 8 11	£ 143 6 1
Folio in Leger	Folio in Leger		
MARTIN CHAMBERS.	Lady's Island, -	£ 6 12 5	£ 139 15 4
Folio in Leger	Folio in Leger		
THOMAS SHARPE.	Mayglass, -	£ 61 16 4	£ 68 16 0
Folio in Leger	Folio in Leger		
	Rosslare, -	£ 4 13 1	£ 33 13 3
Folio in Leger	Folio in Leger		
	Rathaspeck, -	£ 5 4 3	£ 70 2 3
Folio in Leger	Folio in Leger		
	St. Helen's, -	£ 3 4 3	£ 87 6 9
Folio in Leger	Folio in Leger		
	Tacumshane, -	£ 58 19 8	£ 107 5 2
Folio in Leger	Folio in Leger		
TOTAL.		£ 195 1 1	£ 836 4 10
MICHAEL J. O'CONNOR.	Bridgetown, -	£ 19 15 4	£ 28 16 1
Folio in Leger	Folio in Leger		
JOHN STAFFORD.	Kilmore, -	£ 14 8 4	£ 91 19 1
Folio in Leger	Folio in Leger		
JAMES MURPHY.	Kilconan, -	£ 15 16 5	£ 9 12 1
Folio in Leger	Folio in Leger		
MARTIN CHAMBERS.	Newcastle, -	£ 3 11 9	£ 2 9 9
Folio in Leger	Folio in Leger		
THOMAS SHARPE.	Tomhaggard, -	£ 16 0 8	£ 23 13 11
Folio in Leger	Folio in Leger		
	Bannow, -	£ 5 9 10	£ 54 6 8
Folio in Leger	Folio in Leger		
	Duncormack, -	£ 4 18 8	£ 28 6 4
Folio in Leger	Folio in Leger		
	Harristown, -	£ 2 8 4	£ 21 7 3
Folio in Leger	Folio in Leger		
	Killag, -	£ 7 8 6	£ 36 7 9
Folio in Leger	Folio in Leger		
TOTAL.		£ 104 9 10	£ 303 3 9
TOTAL.		£ 728 11 10	£ 3175 13 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 £ 106 s. 19 d. 4

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	106	19	4
Debit Maintenance Account and Credit Provision Account.	85	2	11
And the general average Cost of an Inmate for the week was	3	1	
Average cost in Infirmary,	4	6	
Average cost in Fever Hospital,	5	9	
The Master's estimate of Provisions and Necessaries required for the ensuing week was examined and Orders were duly made for the several articles specified, namely: -			

406 lbs of Meal	-	lbs of Ginger	2 lb. Snuff
12 Bags of Flour	2	lbs of Pepper	2 gross Forks
Sacks of Wholemeal	-	quarts of Whiskey	1 doz. Orange
Ton of Indian Meal	-	doz of Wine	200-12 Nails
1 Ton of Calumet	-	doz. of Potatoes	200-6 do
Potatoes	788	Eggs	100-2 do
70 Gallons Buttermilk	-	lbs of Candles	200 Battons
560 Gallons Newmilk	-	lbs of Malt	1 Bolt rapple
1 cwt of Salt	-	lbs of Hops	2 Bottle Screws
1 Chest of Tea	-	cwt of Soda	50 pair Women's Shoes
110 lbs of Sugar	-	lbs of Starch	2 doz. Chambers
8 lbs of Lump Sugar	2	lb. Blue	2 doz. Basin Yugs
cwt of Rice	2	Gallons Barm	1 Bottle Altav Wine
			1 Box Wick.

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	6	4
Total	...	...	27	13	10

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity
No. I.	P. Keating	14.10.0	
No. II.	J. Whitty	14.0.0	
No. III.			
Total.		28.10.0	

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.

217 Burial of Matthew Nagle, Repairs to Bridgetown Dispensary	£	s.	d.
	10	0	0

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

2. Establishment Account.

228 M. Redmond, Pigs	£	s.	d.
	13	10	0

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

216 C. Rositer Eggs.

3. Workhouse Invoice Account.

£ 4 s. 1 d. 8

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

4. Out-door Relief Invoice Account.

£ s. d.

Petty Cash a/c

219 S. Kavanagh. Petty Cash

10 0 0

Blank Petty Cash

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 10th 1877. The queries were all answered favorably—After paying this day visited all the departments of the House we desire to express our entire satisfaction at the general appearance of each and the particularly clean condition of the inmates under our notice there was not a single complaint we consider it due to our Infirmary Nurses as well as to the Master and Matron to specially record our satisfaction at the manner in which the internal arrangements are being carried out, (Signed) John Walsby
J. Walsby

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

March 10th 1877.

I attended at Petty Sessions on Wednesday the 7th Instant. In the case of the guardians against Arthur Quirk and James Dunne for neglecting to take their children out of the Workhouse. Quirk was committed to Prison for a fortnight, and Dunne for three weeks.

Percentage of Milk for past week.

Hayes 11. Maddock 10.5. Cleary 12. J. J. 10. Malton 10.5

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

directions given thereon as follows:—

No. 4901/77, dated 9th March 1877, stating that they cannot sanction the appointment of Robert Murphy to the office of Porter of the Fever Hospital unless he is prepared to provide for the residence of his family outside the Workhouse &c.

Ordered that the Clerk send a copy of this letter to Robert Murphy with a request that he will inform the Board of Guardians on the 16th instant if he is prepared to provide for his family outside the Workhouse &c.

The Clerk laid before the Board a List of qualified Candidates duly nominated for the office of Guardian for the year ended 25th March 1878 signed by the Returning Officer of the Union.

A letter dated 7th March 77 from Mr Robert Sparrow, Secy to the Wexford Ratepayers Protection Society requesting to be informed if the Auditor made any report on the Accounts of the Union for year ended 1876 &c.

Ordered that the Clerk inform Mr Sparrow that the Auditor has not made any report excepting those made by the face of the several accounts of the Union.

A letter dated 1st March 1877 from the Town Clerk ofimerick enclosing copy of Petition in favor of Mr. Webb's Catholic University Bill &c.

Proposed by Captain Chandler and seconded by Mr. John Esmond and passed.

That a similar Petition be adopted by this Board, that it be expressed by the Clerk and signed by the Chairman and be transmitted to Mr George Bowyer for presentation to the

of Commons and that the other Members of the County be requested to support its prayer.

Proposed by Mr John Smith and seconded by Mr. Esmond and passed.

That this Board be of opinion that the transmission of paupers from England Scotland and Wales into this County is a gross injustice upon the taxpayers and that a change in the Law at present relating to this practice is highly desirable in the interests of the community at large.

Therefore we wish to impress upon the Government the desire which generally exists in this Country to support the Bill shortly to be brought before Parliament with this object in view and further we request our Clerk to prepare and express a petition in favor of Mr. M. Canty's Downing Bill to be signed by the Chairman and forwarded to our Senior County Member for presentation to the House of Commons and that the other Members of the County be requested to support its prayer.

Report of Farm Committee

Your Committee with the Master and Agriculturist met on the farm on the 5th instant and recommending the following crops to be sown during Oct. in the field (paddocks) adjacent to the Houses and laid down under grass and clover for mowing.

That two acres of the large field at 5th be limed and sown with potatoes, and that the remainder $\frac{3}{4}$ acre, of same field be sown with green and root crops. Manure Turnip Turnip, Cabbage and Turnip. he also recommended the Master to employ horses and that the Agriculturist select himself the crops put in as soon as possible.

Signed

Patrik Kearney
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	...	...	18
Ditto, disallowed	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	7
The number of cases of provisional Out-door Relief was	...	...	493
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

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

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):

District,

218 Account of Mr. E. B. Smilain for Vacant Lymph Amount. £ 1/1/0

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,	.	£

[This to be entered on the occasion of every appointment of a new Committee, after the Annual issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts — The Clerk 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).

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

17th day of March, 1877.

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.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			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.
Workhouse,	731	483	Able-bodied.									
Permanent Buildings,	"	"										
Additional Workhouse,	"	"										
Permanent Fever Hospital	81	32										
Fever Sheds.	"	"										
TOTAL.	812	575										
Remaining on Previous Saturday, as per last return.	4	9	128	166	18	26	71	57	29	508	In Work-house Hospital.	In separate Wards.
Admitted during the week.	10	3	7	5	1	6	1	1	34	34	In Fever Hospital.	In Wards with other inmates.
Born	"	"	"	"	"	"	"	"	1	1		
TOTAL.	14	12	135	171	19	32	72	58	30	543	Total.	Total.
Discharged during the week,	7	5	1	7	1	1	2	2	26	26	CASUAL PAUPERS.	
Died,	"	"	"	2	"	"	"	"	2	2	Males.	Females.
Total Discharged and Dead,	7	5	1	9	1	1	2	2	28	28	6	Children under 15.
REMAINING ON THE ABOVE DATE.	7	7	134	162	18	31	70	56	30	575	Total.	6
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1874											501	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 10th day of March, 1877 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.	170	322			170	322
No. II.	108	204			108	204
No. III.						
TOTAL.	278	526			278	526

Comparative No. }
last year.... } 462
Cost, £27 3:6

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

PRESENT: In the Chair,

Other Guardians:

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

Messrs: Patrick Connors, Patrick Murphy, Richd. Codd, Charles H. Parnock, Walter Furlong, Alderman J. Quigley, John Cullimore, Bartle Furlong, James Fortune, and Pat. Hayden.

George Le Hunt. Chm.

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

day of

March.

1877.

Signed,

Friday 16th
Wexford

[Wexford—Printed at THE INDEPENDENT OFFICE.]

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3969 to No. 3993 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. 3668 to No. 3744, 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, £ 347. 16. 11

Paid during the week, £ 126. 19. 10

And that the Balance on the Account in favour of the Guardians was £ 2868. 13. 8

The Book was signed by the Chairman.

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

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.
MICHAEL J. O'CONNOR.	Wexford,	£ 204 17 3	£ 492 11 6
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.	Ardeavan	£ 114 12 2	£ 114 12 2
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.	Ardealm,	£ 14 12 5	£ 14 12 5
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.	Artramont,	£ 113 15 4	£ 113 15 4
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.	Kilpatrick,	£ 61 4 4	£ 61 4 4
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Anglowilliam,	£ 66 3 10	£ 66 3 10
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Ballymitty,	£ 82 1 4	£ 82 1 4
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Carrig,	£ 79 16 3	£ 79 16 3
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Forth,	£ 84 3 5	£ 84 3 5
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Glynn,	£ 75 7 8	£ 75 7 8
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Harperstown,	£ 140 8 8	£ 140 8 8
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Killurin,	£ 33 7 2	£ 33 7 2
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Kilbride,	£ 64 5 11	£ 64 5 11
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Taghmon,	£ 318 4 11	£ 318 4 11
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Whitechurch,	£ 91 8	£ 91 8
Folio in Ledger	Folio in Ledger		
TOTAL.		£ 1034 19 10	
MARTIN CHAMBERS.	Drinagh,	£ 49 7 6	£ 49 7 6
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS.	Killinick,	£ 136 8 6	£ 136 8 6
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS.	Kilcoran,	£ 143 6 1	£ 143 6 1
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS.	Lady's Island,	£ 139 15 4	£ 139 15 4
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS.	Moyglass,	£ 68 16 0	£ 68 16 0
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS.	Rosslare,	£ 33 13 3	£ 33 13 3
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS.	Rathaspeck,	£ 70 2 3	£ 70 2 3
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS.	St. Helen's,	£ 87 6 9	£ 87 6 9
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS.	Tacumshane,	£ 107 5 2	£ 107 5 2
Folio in Ledger	Folio in Ledger		
TOTAL.		£ 836 0 70	
THOMAS SHARPE.	Bridgetown,	£ 7 3 4	£ 25 12 8
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE.	Kilmore,	£ 22 2 1	£ 69 17 0
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE.	Kilcowan,	£ 5 10 7	£ 4 1 5
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE.	Newcastle,	£ 9 0 9	£ 9 0 9
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE.	Tomhaggard,	£ 6 0 11	£ 17 13
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE.	Bannore,	£ 38 8 10	£ 15 11 10
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE.	Duncormack,	£ 16 10 0	£ 11 16 4
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE.	Harristown,	£ 7 11 7	£ 13 15 8
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE.	Killag,	£ 3 1 10	£ 33 5 11
Folio in Ledger	Folio in Ledger		
TOTAL.		£ 100 9 2	£ 202 14 7
TOTAL.		£ 305 6 5	£ 2870 7

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £92 s. 4 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 92. 4. 1

Debit Maintenance Account and Credit Provision Account. 84. 9. 5

And the general average Cost of an Inmate for the week was ... 3. 1/2

Average cost in Infirmary, ... 4. 7

Average cost in Fever Hospital, ... 5. 10

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

403 lbs of Meal	lbs of Ginger	1 Box Mustard
10 Bags of Flour	lbs of Pepper	2 Casks Cement
“ Sacks of Wholemeal	quarts of Whiskey	1 Pint Varnish
“ Ton of Indian Meal	doz of Wine	2 Lamps Black
“ Ton of Oatmeal	1 Bbl. of Porter	1 Gal. Sweet Oil
“ Potatoes	780 Eggs	2 doz. Shoe Brushes
60 Gallons Buttermilk	“ lbs of Candles	3 Large Coffins
560 Gallons Newmilk	“ lbs of Malt	6 Candles
1 cwt of Salt	“ lbs of Hops	
“ lbs of Tea	“ cwt of Soda	
110 lbs of Sugar	“ lbs of Starch	
“ lbs of Lump Sugar	2 Bottles Lin	
“ cwt of Rice	50 lbs of Coal	

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 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	27. 16. 8
In Kind,	...	...	...
Total	...	...	27. 16. 8

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity
No. I.	P. Keating	16. 0. 0	
No. II.	J. White	15. 0. 0	
No. III.			
Total.		31. 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.

223 C. Popham Eggs.

£	s.	d.
3	15	10

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

4. Out-door Relief Invoice Account.

£	s.	d.
10	0	0

Clerk's Petty Cash ap.
224 Mavanagh, Petty Cash

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 March, 1877. I visited both Hospitals this day, and found them and all the other wards, schools &c. of the Workhouse, in a very clean, neat and orderly state. The number of Patients are decreasing in both Hospitals.
(Signed) John Walsh.

March 16th 1877. I this day visited all parts of the Workhouse and found them in a most remarkably clean and orderly state. The inmates most contented and happy.
(Signed) Patrick Connolly.

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

Percentage of Milk for past week.
Mays 9.5. Maddock, 9. Cleary 9.5. Gill 11. Malone 10.

The 200 yards of Calico ordered from Miss Frances Wilson on the 23rd December last, have not yet been supplied.

Ordered that the Clerk write to Miss Wilson to supply her order at once, and in case she fails to do so, that the Master procure the Calico from one of the other Contractors.

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

A letter dated 16th March, 1877 from Robert Murphy, the recently elected Porter of the Fever Hospital, stating that he will bring none of his family to the Fever Hospital.

Ordered that Agnes Ryan, an Industrial School child who was admitted into the Fever Hospital, be relieved by way of loan.

Proposed by Charles H. Pearske J.P. and seconded by Mr. Joseph Furlong.

That the Clerk serve notices on the parents of 26 children, to compel them to take them out of the workhouse.

Ordered that informations be sworn on John Henrick and John Byrne if they neglect to take their families out of the workhouse before this day week, that a warrant be issued for their apprehension.

Mr. Nicholas Codd in pursuance of Notice of Motion, which he gave on the 3rd instant Moved that,

This Board respectfully request the grand jury at the ensuing assizes, to reduce the poundage in the collection of the County cess of the Baronial Constables to six pence in the Pound—the same as the poor rate collectors at present receive; And also that they take into consideration the high amount of salaries paid to all County officials, as well as the expenditure of the County Institutions, with a view to effect a saving of the County cess, at present so oppressive on the already overtaxed Landholders of this County. We desire that this Board do appoint a deputation to present and support this resolution before the grand jury when

when next they meet.

The Chairman stated that he did not consider the foregoing resolution Poor Law Business, and that as the Poor Law Business was done, he would vacate the Chair.

The Vice Chairman then took the Chair—

When Mr. Callimine seconded the Resolution which was passed.

Proposed by Mr. Nicholas Codd and seconded by Mr. John Callimine and passed.

That Messrs John Walsh, Joseph Furlong, Nicholas Codd, and John Callimine be hereby appointed a deputation to wait on the grand jury for the purposes stated in the foregoing resolution.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	27
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	8
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	526

The number of Applicants for whom Relief was not ordered

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

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

Minutes of Proceedings of Crossabeg Dispensary District

Present George Le Hunt Esq., John Delany.

The Books were examined.

The District pronounced healthy.

It was reported that the Village pumps and supply of water have been improved.

The Medical Officer had reported again the nuisance formerly reported by him.

(Signed) George Le Hunt Esq.

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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

24th day of March, 1877

No. of inmates for whom 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.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	Number in Hospital on the above date.	No. of Inmates and Idiots in Workhouse on the above date.	
House,	731	476										
Infant Buildings,	"	"										
General Workhouse,	"	"										
General Fever Hospital,	81	32										
or Sheds.	"	"										
TOTAL,	812	508										
Remaining on Previous Saturday, as per last return.	7	7	134	162	18	31	70	56	30	575	In Workhouse Hospital, 462	In separate Hospitals, 11
Admitted during the week.	4	8	5	7	1	2	2	3	2	34	In Fever Hospital, 32	In other Hospitals, 14
Born	"	"	"	"	"	"	"	"	1	1	Total, 194	Total, 14
TOTAL,	11	15	139	169	19	33	72	59	33	550		
Discharged during the week.	6	2	12	10	1	2	1	2	1	37		
Dead, - - - - -	"	"	1	2	"	1	"	"	1	5		
Total Discharged and Dead,	6	2	13	12	1	3	1	2	2	42		
REMAINING ON THE ABOVE DATE.	5	13	126	157	18	30	71	57	31	508		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 17th day of March, 1877 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.	170	322			170	322
No. II.	108	204			108	204
No. III.						
TOTAL,	278	526			278	526

Comparative No. }
last year... } 462
Cost, £27: 3: 6

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

the 24th day of March, 1877.

PRESENT: In the Chair,

John Walsh Esq. V.C.

Other Guardians:

Messrs: John Cullinane, John Esmonde
Augustin Murphy, Patrick Connors,
Charles H. Pearce S.P. James Fortune,
Joseph Furlong, Alderman Vicary,
Arthur Murphy, Nicholas Roche,
and Patrick Chandler.

John Walsh V.C.

Next Meeting of the Guardians to be held on Saturday, the 24th day of March, 1877.

Signed,

[Wexford—Printed at THE INDEPENDENT OFFICE.]

The Workhouse Register was produced, examined, and authenticated, from No 3494 to No 4028 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 2668 to No 3744 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 16th 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, £ 255.17.9

Paid during the week, £ 15.1.0

And that the Balance on the Account in favor of the Guardians was £3109.11.5

The Book was signed by the Chairman.

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

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.		
Name of each Collector.				Name of Electoral Division.				Collected and Lodged.			Remaining.		
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Name of each Collector.				Name of Electoral Division.				Collected and Lodged.					

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 71 s. 9 d. 3

Debit Provision Account and Credit Invoice Account.	£ 71. 9. 3
The Cost of Provisions and Necessaries consumed was ...	84. 9. 4
Debit Maintenance Account and Credit Provision Account.	84. 9. 4
And the general average Cost of an Inmate for the week was ...	3. 13
Average cost in Infirmary, ...	4. 9
Average cost in Fever Hospital, ...	5. 10

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

411 lbs of Meat	2 lbs of Ginger	2 lbs Mustard
12 Bags of Flour	2 lbs of Pepper	2 lbs. Snuff.
1 Sacks of Wholemeal	1 quart of Whiskey	1 Tea Canister
1 Ton of Indian Meal	1 doz of Wine	Bread Knife
1 Ton of Oatmeal	1 doz. of Porter	Cork Drawer
1 Potatoes	900 Eggs	1 lb. Yacks
60 Gallons Buttermilk	1 lb of Candles	200 yd. Linen
560 Gallons Newmilk	14 lbs of Malt	200 yd. Linen
1 cut of Sult	1 lb of Hops	200 yds. Calico
1 lb of Tea	1 cut of Soda	
110 lbs of Sugar	1 lb of Starch	
8 lbs of Lump Sugar		
56 lbs 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 17 day of March 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ...	£ 27. 17. 4
In Kind, ...	...
Total ...	27. 17. 4

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

The requirements of each Relieving Officer for the ensuing week, having been duly considered and estimated by the Board, 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. 1.	P. Keating	14. 0. 0	
No. 11.	Whitty	14. 0. 0	
No. 111.			
Total.		28. 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.

225 Rev. James Peed 1/4 year's salary as Protestant Chaplain	7	10	0
226 Rev. James Roche do Roman Catholic Chaplain	7	10	0
227 Robert J. Craun do Medical Officer	31	5	0
228 Stephen Karanagh do Clerk & Returning Officer	22	10	0
229 John Irwin do Master	12	10	0
230 Bridget Seallan do Matron	6	5	0
231 Mayant Irwin do Schoolmistress	5	10	0
232 Mayant Finin do Infant Schoolmistress	6	17	6
233 Mary Byrne do Nurse	6	10	0
234 Mary J. Fortells do do	6	10	0
235 Mary E. Pappan do do	6	10	0
236 Moses Kearns do Porter	3	15	0
237 Patrick Keating do Relieving Officer	10	0	0
238 James Whitty do do	8	15	0
246 Ellen Williams do Midwife	2	10	0
250 John Roche Seed Potatoes &c.	6	10	0
256 James De La Hunte 1/4 y Schoolmaster	8	11	7
257 James Brennan, Repairs	2	0	0

247 Christina Rosseter, Eggs

255 John Leman Repatriation

£ 3 15 10

£ 2 13 6

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

4. Out-door Relief Invoice Account.

251 John Ruffon Dandage

£ 17 10 2

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:—

I visited the Fever Hospital and Workhouse on the 22nd March, 1877. I am bound to say both Institutions were in a very creditable state, 30 patients in Fever Hospital, 5 only in Fed.
(Signed) John Walsh.

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

I received for Rags the sum of £5.10.0 which I lodged to the Credit of the Guardians.

I also received 13/- from a man who was a patient in Hospital chargeable to Kilmore Electoral Division, being the balance due by him to the Guardians for his maintenance.

A Committee will please attend at the Workhouse on to-morrow evening (25th) to take stock of the Provisions and Necessaries that may be on hand.

A Committee will please examine the Articles named in the Condemned Clothing Book, which I consider unfit for further use.

The Baker has been ill and unable to perform his duties since the 21st instant, He sent a Substitute which I approve of.

Ordered that the following articles of Clothing having been inspected by Messrs. Roche, Connors and Chandler, a Committee appointed for the purpose, are on their recommendation hereby condemned viz: 4 Table clothes, 5 Towels, 2 Shoemaker's aprons, 14 Bolster Cases, 10 Rugs, 5 Blankets, 42 Sheets, 68 Shirts, 8 Flannel waistcoats, 95 pair Stockings, 30 Wrappers, 10 Linsey Petticoats, 8 Cotton petticoats, 76 Shifts, 38 aprons, 8 Handkerchiefs, 2 Flannel Shaws, 9 women's caps, 83 Frocks, 12 Flannel Petticoats, 96 pair 14 pair, 10 pair Shaws, 48 jackets, 13 Trowsers, 16 Drawers, 40 vests, & 10 Caps.

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

N^o 6155/77 dated 23 March, 1877, expressing their approval of the appointment of Robert Murphy, to the office of Porter of the Fever Hospital on the terms specified viz: Twenty five pounds per annum.

A Letter dated 24 March, 1877, from Thomas O'Brien, Workhouse Baker, asking a month's leave of absence to recruit his health.

Proposed by Alderman Viary and seconded by M^r. Patrick Connors and passed.

That the Baker be allowed a month's leave of absence, and that John Connors be employed to perform his duties at a salary of 16/- per week.

Ordered that Bridget Burke, Cecilia Dower, and Margaret Warren, Industrial School Children, who were admitted to Fever Hospital during the week, be relieved by way of loan.

Ordered that the Master furnish a man named Gorman, a poor Merchant, with the cost of his wife's maintenance whilst a patient in the Workhouse Hospital, with a request that he will pay the amount forthwith.

Ordered that Mary Berry, and her child, who states that her husband, James Berry, has refused to maintain her, be admitted into this Workhouse, and that the Clerk serve notice on him to enter the Workhouse.

Resolved that as Night lodgers have been on the increase in this Union, that the Board of Guardians consider it judicious to telegraph to the neighbouring Unions, with a view of prosecuting and convicting under the Vagrant Act, and that the Local Government Board will have the goodness to inform the Guardians if they could legally incur the cost of telegrams for the purpose.

Resolved that the following Petitions be engrossed by the Clerk and forwarded to Keys O'Leary, M. P. for presentation to the House of Commons, and that the other Members of the County be requested to support their prayers.

" That the Petition of the Board of Guardians of Wexford Union
Humbly Sheweth.

That the Bill for the revaluation of land in Ireland before your Hon^{ble} House will, if passed into Law, be a most grievous injury to the land holders of this Country, as it makes no provision for securing the tenants the benefit of their own improvements by excluding them from being an item in the Valuation; And as the scales of prices on which the Valuation is to be based, is far beyond the actual average value of the produce enumerated, which the great advance in the price of labour, deficient crops, and bad seasons most clearly proves; and also, it would furnish the Landlords with a ground work for increasing the rents of their tenantry, on whose improvements of many years, it is intended and would be made, and which would be a great injustice to the tenants.

Petitioners, therefore, most earnestly pray Your Hon^{ble} House to reject a Measure fraught with such serious wrong and injustice to the tenantry of Ireland, And petitioners will ever pray.

That the Petition of the Wexford Board of Guardians
Humbly Sheweth.

That the Grand Jury Laws as at present administered are a most serious source of wrong and injustice to the People of Ireland - Taxation without representation cannot be defended by the British Constitution - Such is the Grand Jury Law in this Country.

The people who pay the entire County Cess, which in all fairness should be divided between Landlord and Tenant & have no control over the expenditure of the money paid exclusively by themselves.

Petitioners most respectfully pray your Hon^{ble} House

And Petitioners will ever pray.

Resolved that the following Vendors are hereby
accepted for 3 months, and they have been named
in such the approved by the Board: *Viz:*
Wm. H. H. H. agreed to supply Best Selected Flour
@ \$2.16 per Bag of Machine Outturn @ \$15-2.6
per Ton and Indian Meal @ 7-18-0 per Ton
Mr John Hayes to supply Best Beef without bone
and Mutton for officers @ 4 1/2 per lb

The number of provisional admissions to the Workhouse confirmed was	...	...	25
Ditto, disallowed	...	...	10
The number of Applicants admitted to the Workhouse was	...	...	c
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	...	...	526

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

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 Dispersary 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 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,

23 Account of Mr. Mich^l F. Sheridan M.D. for 1/4 year's Salary Amount, £ 30.0.0
 246 John Madden Apoth^y do 10.0.0

Bannow Dispensary District

241 James Boyde M.D. 1/4 year's Salary 25.0.0

Bridgetown Dispensary District

242 John Crean M.D. 1/4 year's Salary 25.0.0
 253 M. Browne, Rent 2.10.0

Broadway Dispensary District

244 Wm. Whittaker M.D. 1/4 year's Salary 25.0.0
 252 W. M. Walker do 5.1.0

Lahmra & Flynn Disp^y District

243 John C. Pigeon 1/4 year's Salary 25.0.0

Crossaby Disp^y District

245 David Madden 1/4 year's Salary 22.10.0

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 for the half year ended December, 1853.]

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 Members of the Committee of Management 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. 41/N/77 dated 20th March, 1877,
Subject "Filtth Removal" &c.

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

District	Nature of Expenditure.	Amount		
		£	s.	d.
Unim	Executive Sanitary Officer 4 years Salary	3	15	0
"	Consulting do do	2	10	0
"	Sanitary Sub Officer do.	1	5	0
"	Sanitary Sub do do	1	5	0
Wexford	Sanitary do	6	5	0
Broadway	do do	3	15	0
Bridgetown	do do	3	15	0
Bannow	do do	3	15	0
Lagymore & Glynn	do do	3	15	0
Crossakee	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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 31st day of March 1877.

No. of inmates for whom 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.
Male.			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in the above Workhouse on the above date.	
731	494													
81	30													
TOTAL, 812														
Remaining on Previous Saturday, as per last return.	5	13	126	158	18	30	71	57	34	572		In Workhouse Hospital.	447	
Admitted during the week.	6	6	5	6	1	5	2	3	2	36		In Fever Hospital.	30	
												Total.	177	
TOTAL,			11	19	131	164	19	35	73	60	36	548		
Discharged during the week.	4	3	3	2	5	1	2	1	1	22				
				2						2				
Discharged and Dead.	4	3	3	4	5	1	2	1	1	24				
REMAINING ON THE ABOVE DATE.	7	16	128	160	14	34	71	59	35	524				

CASUAL PAUPERS.

Males.	Females.	Children under 15.	Total.

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1876..... 496

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 24th day of March 1877 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.	170	322			170	322
No. II.	108	204			108	204
No. III.						
TOTAL.	278	526			278	526

Comparative No. } 462
last year.... }
Cost, £27: 3: 6

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

the 31st day of March 1877.

PRESENT: In the Chair, George Le Hurte J.P. Ch. and Alderman Vicary
Other Guardians:

Messrs Charles H. Peacocke J.P. James Fortune, Richard Codd, Joseph Furlong, Pat. Connors, John Cullimore, James Egan, Pat. Ryan, John Esmonde, John Walsh, Tho. Walsh, Nicholas Codd, James Stafford, John Sinnott, Augustin Murphy, Michael Sinnott, Peter French, Patrick Chandler, Pat. Callaghan, Walter Furlong, Nich. Roche, Michael Wickham, Tho. Harpur, & Francis Leigh J.P.

George Le Hurte. Ch. for

Next Meeting of the Guardians to be held on Saturday, the 31st day of March, 1877.

Signed,

W. L. M. M.

The Workhouse Register was produced, examined, and authenticated, from No. 4029 to No. 4063 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. 3668 to No. 3744 inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 24th Instant.

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, £ 375.8.6

Paid during the week, £ 260.1.0

And that the Balance on the Account *in favor of* the Guardians was £ 3506.6.8

The Book was signed by the Chairman.

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

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.
MICHAEL J. O'CONNOR.	Wexford, -	£ 50 12 6	189 3 6
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.	TOTAL, -	50 12 6	189 3 6
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.	Ardeacan, -	20 14 5	81 7 5
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS.	Ardecolm, -	12 14 6	12 14 6
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE.	Artrament, -	30 14 6	73 16 10
Folio in Ledger	Folio in Ledger		
	Kilpatrick, -	11 8 4	49 12 4
Folio in Ledger	Folio in Ledger		
	TOTAL, -	62 16 11	217 11 1
	Angheavilliam, -	16 0 4	50 3 6
Folio in Ledger	Folio in Ledger		
	Ballymitty, -	26 5 4	55 16 -
Folio in Ledger	Folio in Ledger		
	Carrig, -	33 19 8	45 16 7
Folio in Ledger	Folio in Ledger		
	Forth, -	36 17 7	47 5 10
Folio in Ledger	Folio in Ledger		
	Glynn, -	20 17 4	54 10 4
Folio in Ledger	Folio in Ledger		
	Harperstown, -	70 16 7	69 12 1
Folio in Ledger	Folio in Ledger		
	Killarlin, -	6 15 9	26 11 5
Folio in Ledger	Folio in Ledger		
	Kilbride, -	29 16 2	34 9 9
Folio in Ledger	Folio in Ledger		
	Taghmon, -	67 8 8	240 16 3
Folio in Ledger	Folio in Ledger		
	Whitechurch, -	9 18 -	81 2 8
Folio in Ledger	Folio in Ledger		
	TOTAL, -	318 15 5	716 4 5
	Driagh, -	- - -	46 13 6
Folio in Ledger	Folio in Ledger		
	Killinick, -	- - -	92 - 7
Folio in Ledger	Folio in Ledger		
	Kilcoran, -	- - -	101 13 4
Folio in Ledger	Folio in Ledger		
	Lady's Island, -	- - -	139 15 4
Folio in Ledger	Folio in Ledger		
	Mayglass, -	- - -	46 1 11
Folio in Ledger	Folio in Ledger		
	Rosslare, -	- - -	22 - 7
Folio in Ledger	Folio in Ledger		
	Rathaspeck, -	- - -	43 15 6
Folio in Ledger	Folio in Ledger		
	St. Helen's, -	- - -	87 6 9
Folio in Ledger	Folio in Ledger		
	Tacumshane, -	- - -	63 12 6
Folio in Ledger	Folio in Ledger		
	TOTAL, -	- - -	643 - -
	Bridgetown, -	10 7 4	17 5 4
Folio in Ledger	Folio in Ledger		
	Kilmore, -	25 15 -	44 2 -
Folio in Ledger	Folio in Ledger		
	Kilcowan, -	- - -	4 1 5
Folio in Ledger	Folio in Ledger		
	Newcastle, -	1 2 3	7 18 6
Folio in Ledger	Folio in Ledger		
	Tomhaggard, -	2 4 6	15 8 6
Folio in Ledger	Folio in Ledger		
	Bannow, -	2 14 9	12 17 1
Folio in Ledger	Folio in Ledger		
	Duncormack, -	11 3 -	13 4 -
Folio in Ledger	Folio in Ledger		
	Harristown, -	3 6 3	10 9 5
Folio in Ledger	Folio in Ledger		
	Killag, -	- - -	33 5 11
Folio in Ledger	Folio in Ledger		
	TOTAL, -	56 13 1	146 1 6
	TOTAL.....	488 17 11	1912 0 6

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ ... 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 £108.18.3

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	108.	18.	3
Debit Maintenance Account and Credit Provision Account.	84.	7.	9
And the general average Cost of an Inmate for the week was	3.	1.	1/2
Average cost in Infirmary,	4.	9.	
Average cost in Fever Hospital,	5.	10.	

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

363 lbs of Meal	1 lb of Ginger	1 Hide Bull Leather
10 Bags of Flour	1 lb of Pepper	4 White wash Brushes
Sacks of Wholemeal	quarts of Whiskey	3 Tin Milk Measures
Ton of Indian Meal	6 doz of Wine	8 lbs. Rope
Ton of Oatmeal	1 Bbl. of Porter	6 lbs. Cord
1 Potatoes	780 Eggs	1 Doz. Oranges
60 Gallons Buttermilk	1 lb of Candles	1 Doz. Lemons
566 Gallons Newmilk	1 lb of Meal	2 Large Coffins
1 cut of Salt	1 lb of Hops	1 Infant's do
1 Chest of Tea	1 cut of Soda	6 lb Wax Candles
100 lbs of Sugar	1 lb of Starch	1 gal. Oil
1 lb of Lump Sugar	80 lbs Molasses	1 Box Lamp Lights
1 cut of Rice		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 24 day of March 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,	27.	18.	6
Total	27.	18.	6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity Value. £ s. d.
284 No. I.	P. Keating	14.0.0	
285 No. II.	L. Whitty	14.0.0	
No. III.			
Total.		28.0.0	

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.

274 Edward Jodfrey, Shoes	£	s.	d.
273 Mech. Mill. Coffins	15	4	19 6

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

2. Establishment Account.

263 E. Walsh, Advertising	£	s.	d.
272 Thos. Cleoney, Horse work	7	2	6
290 J. J. Sheffield, flagging	3	18	0
292 Pat. Walsh, Sundries	2	14	10
293 Jas. W. Walsh, Timber	8	0	10
294 Mathew Harper, Ironmongery	33	9	11
295 John Smith, do	23	12	1
296 Bridget Blaney, Lead	31	12	10
297 Benjamin Hughes, Books &c.	2	18	5
298 Wm. Lawler, Carps	20	13	3
299 Jas. Conboy, do	2	17	6
300 Clerk's Petty Cash a/c.	53	17	6
288 S. Karamagh, Sundries	20	0	0

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

3. Workhouse Invoice Account.			£	s.	d.
257 Patrick Maddock.	Sweetmilk		16		2
258 William Malone,	do		23	18	4
259 Laurence Hayes.	do		63	2	
260 Michael O'Leary,	do		10	14	
261 Laurence Gile,	do		11	16	5
262 Thos. Byrne,	Buttermilk		9	9	6
263 Jas. Wickham,	Malt & Hops.		4	7	6
265 David Harris,	Groceries		186	13	
266 John P. Crean,	Flour.		94	7	1
267 John Hayes,	Meat		57	1	2
268 Stephen Doyle,	Groceries		2	5	11
269 Thos. O'Keefe,	Coals.		53	15	
271 Gas Company,	Gas		53	17	6
283 E. Rossetti,	Eggs.		4	7	6
286 Jm. Dineen,	Groceries		188	10	8
Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.					
4. Outdoor Relief Invoice Account.			£	s.	d.
287 R. H. Leary,	Flour		30	10	0

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:—

28th March. 1877. The Fever Hospital to-day I found in the usual excellent condition. 22 patients.

The Workhouse also was in the same satisfactory state. The Infirmary Nurses' residence requires some repairs, as the paper has fallen off the walls from dampness.

(Signed) John Walsh.

Ordered that the Master is hereby directed to have the Nurses' residence put in a proper state of repair.

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

A Male child about 2½ years old was left at the Workhouse gate about 5 o'clock P.M. on the evening of the 24th. I admitted it into the House. It has been identified, and a warrant of arrest has been granted for the woman who is supposed to have deserted it.

Ordered that we approve of the Master having admitted the child into the Workhouse under the circumstances mentioned in his Report,

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

directions given thereon as follows:—

No. 599 M/77 dated 23rd March 1877.
Subject "Supply of Vaccine Lymph" &c.

No. 5835 M/77 dated 24th March 1877
Subject "Pharmacy Act."

No. 6914/77 dated 29th March 1877 sanctioning
the appointment of John Connors to perform
the workhouse Baker's duties during his
illness, on the terms specified. Viz 16/- per week.

A Return signed and sealed by the Returning
Officer of the Union, of the Guardians elected &c.
for the year ending 25th March, 1878, was laid
before the Board.

Proposed by Mr. John Walsh and seconded by Mr.
Nicholas Codd.

That John Barden Esq. J.P. be elected
Chairman of the Board for the year ending 25th
March, 1878.

Proposed as an Amendment by Mr. Joseph Gulong,
and seconded by Mr. Michael Sinnott.

That George Le Hunte Esq. J.P.
be elected Chairman of the Board for the same
period.

13 Guardians voted for the Amendment and
11 Guardians voted for the Resolution.

Mr. Le Hunte was declared elected.

Proposed by Mr. John Walsh and seconded by
Mr. Nicholas Codd, and passed.

That.

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

Proposed by Mr. Patrick Ryan and seconded by
Mr. Walter Gulong and passed.

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

Ordered that the attention of the Medical Officer
be drawn to the case of a patient who was transferred
from the Fever Hospital to the Hospital of this House,
and had to be removed to Fever Hospital after the
lapse of a few days.

Ordered that a copy of the two Petitions ^{adopted} ~~passed~~ by the
Board of Guardians on 24th Instant viz: one to amend
the Grand Jury Laws of this Country, and the other to reject
the Bill for the revaluation of Land in Ireland, be sent
to the General Board of Guardians of Ireland, with a
request that they would adopt similar Petitions, and
request their Members to present them to the House of Commons.

Ordered that Ellen Dunne and Catherine Melan Industrial
School children and also John Griffin a Coast Guard
who have been admitted into Fever Hospital, be relieved
there by way of loan.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	21
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	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	...	...	526

The number of Applicants for whom Relief was not ordered

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

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):

<u>Wexford</u> District,	
277 Account of Mr. S. M. Corish for 1/2 year's Rent	Amount, £ 7.10.0
289 Broadway Dr. D. H. Fortune Rent	4.0.0
Taghmon & Glynn Disp. District	
275 Mr. Matthew Parle for 1/2 year's Rent	3.15.0
278 Cathern Eyre do	2.0.0
Bannow Disp. District	
279 Mr. John Barry for 1/2 year's Rent	4.0.0
281 Mrs. Mary Murphy wages	2.10.0
Bray Disp. District	
291 John Green 4y. Chas. back	2.7.0
296 Mr. Anthony Cliffe 1/2 year's Rent	2.0.0
Crossabeg Disp. District	
280 C. Dixon 1/2 year's Rent	5.0.0

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.

289 {	Wexford	District,	P. W. Leech & Co	£ 10.16.3
	Bannow	District,	do	£ 13.1.8
	Broadway	District,	do	£ 35.15.11
	Bray	District,	do	£ 29.1.2
	Crossabeg	District,	do	£ 2.1.11
	Worshiphouse		do	£ 66.8.8

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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

7th day of April 1877

No. that can be accommodated in each building	Total No. in each building on the date	Able-bodied.		Aged and infirm persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
		Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of In-mates and Idiots in the above date.	
731	469												
81	29												
TOTAL.	812	498											
Admitted on Previous Saturday, as per last return.		7	16	128	160	14	34	71	59	35	524		
Admitted during the week.		10	1	8	3	1	2				25		
Discharged during the week.		17	17	136	163	15	36	71	59	36	550		
Discharged and Dead.		10	5	7	15	2	7	3	3		52		
REMAINING ON THE ABOVE DATE.		7	12	129	148	13	29	68	56	36	498		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 31st day of March 1877 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.	170	322			170	322
No. II.	108	204			108	204
No. III.						
TOTAL.	278	526			278	526

Comparative No. } 462
last year.... }
Cost, £27:3:6

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

the 7th day of April 1877.
PRESENT: In the Chair, George Le Monte Esq. J.P. and John Walsh Esq. J.P.
Other Guardians:

Messrs: Patrick Connors, Michael Sinnott,
Patrick Furlong, Charles H. Peacocke J.P.,
Michael Wickham, James M. Viary, Walter
Furlong, Thomas Cullen, John Sinnott, Pat.
Ryan, Nicholas Cuddy, John Sinnott, John
Colloton, Nicholas Roche, Joseph Furlong,
And James Fortune,

day of April, 1877. Next Meeting of the Guardians to be held on Saturday, the 7th day of April, 1877.

Signed,

[Wexford—Printed at THE INDEPENDENT Office.]

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4064 to No. 4104 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. 3668 to No. 3744 inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the Orders given him by the Board on the 31st ultimo.

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, £ 302.0.7

Paid during the week, £ 687.17.5

And that the Balance on the Account in favour of the Guardians was £3120.9.10

The Book was signed by the Chairman.

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

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.
MICHAEL J. O'CONNOR. Folio in Ledger Folio in Ledger	Wexford.	£ 40 10 0	£ 148 13 6
JOHN STAFFORD..... Folio in Ledger Folio in Ledger	Ardeacan	£ 40 10 0	£ 148 13 6
Folio in Ledger Folio in Ledger	Ardecolm.		81 7 5
Folio in Ledger Folio in Ledger	Artramount.		12 14 6
Folio in Ledger Folio in Ledger	Kipatrick.		74 6 10
JAMES MURPHY..... Folio in Ledger Folio in Ledger	Artramount.		49 12 4
Folio in Ledger Folio in Ledger	Artramount.		248 1 1
Folio in Ledger Folio in Ledger	Artramount.		50 3 6
Folio in Ledger Folio in Ledger	Ballymitty.		55 16 0
Folio in Ledger Folio in Ledger	Carrig.		45 16 7
Folio in Ledger Folio in Ledger	Forth.		47 5 10
Folio in Ledger Folio in Ledger	Glynn.		54 10 4
Folio in Ledger Folio in Ledger	Harperstown.		69 12 1
Folio in Ledger Folio in Ledger	Killarlin.		26 11 5
Folio in Ledger Folio in Ledger	Kilbride.		34 9 9
Folio in Ledger Folio in Ledger	Taghmon.		250 16 3
Folio in Ledger Folio in Ledger	Whitechurch.		81 2 8
MARTIN CHAMBERS. Folio in Ledger Folio in Ledger	Drinagh.		14 1 3
Folio in Ledger Folio in Ledger	Killichaick.		32 12 3
Folio in Ledger Folio in Ledger	Killichaick.		44 16 3
Folio in Ledger Folio in Ledger	Killichaick.		47 4 4
Folio in Ledger Folio in Ledger	Killichaick.		67 11 7
Folio in Ledger Folio in Ledger	Killichaick.		34 1 9
Folio in Ledger Folio in Ledger	Killichaick.		25 9 13
Folio in Ledger Folio in Ledger	Killichaick.		137 9 7
Folio in Ledger Folio in Ledger	Killichaick.		3 5 3
Folio in Ledger Folio in Ledger	Killichaick.		42 16 8
Folio in Ledger Folio in Ledger	Killichaick.		5 1 5
Folio in Ledger Folio in Ledger	Killichaick.		16 19 2
Folio in Ledger Folio in Ledger	Killichaick.		10 8 0
Folio in Ledger Folio in Ledger	Killichaick.		33 7 6
Folio in Ledger Folio in Ledger	Killichaick.		26 11 2
Folio in Ledger Folio in Ledger	Killichaick.		60 15 9
Folio in Ledger Folio in Ledger	Killichaick.		33 7 4
Folio in Ledger Folio in Ledger	Killichaick.		30 5 2
THOMAS SHARPE... Folio in Ledger Folio in Ledger	Bridgetown.		207 7 10
Folio in Ledger Folio in Ledger	Bridgetown.		435 12 2
Folio in Ledger Folio in Ledger	Bridgetown.		17 5 4
Folio in Ledger Folio in Ledger	Bridgetown.		44 2 2
Folio in Ledger Folio in Ledger	Bridgetown.		3 18 10
Folio in Ledger Folio in Ledger	Bridgetown.		2 7
Folio in Ledger Folio in Ledger	Bridgetown.		7 18 6
Folio in Ledger Folio in Ledger	Bridgetown.		6 9 5
Folio in Ledger Folio in Ledger	Bridgetown.		8 19 1
Folio in Ledger Folio in Ledger	Bridgetown.		12 17 1
Folio in Ledger Folio in Ledger	Bridgetown.		13 4
Folio in Ledger Folio in Ledger	Bridgetown.		2 5 5
Folio in Ledger Folio in Ledger	Bridgetown.		8 4 5
Folio in Ledger Folio in Ledger	Bridgetown.		31 7 1
Folio in Ledger Folio in Ledger	Bridgetown.		1 18 11
TOTAL.....		£ 44 0 3	£ 102 1 3
		291 18 1	1620 12 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 £ ... produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 54 s. 2 d. 3

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: -

334 lbs of Meal	4 Penders, 500 Needles
12 Bags of Flour	1 lbs of Ginger
" Sacks of Wholemeal	1 lbs of Pepper
" Ton of Indian Meal	quarts of Whiskey
" Ton of Oatmeal	doz of Wine
" Potatoes	doz. of Porter
50 Gallons Buttermilk	720 Eggs
550 Gallons Newmilk	" lbs of Candles
1 cwt of Salt	14 lbs of Malt
" lbs of Tea	1 cwt of Soda
120 lbs of Sugar	" lbs of Starch
6 lbs of Lump Sugar	
" cwt of Rice	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 31st day of March 18th whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ...	£ s. d.
In Kind, ...	27. 12. 6
Total ...	27. 12. 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity	Value. £ s. d.
No. I.	P. Keating	16. 5. 0		
No. II.	J. Whitty	14. 1. 0		
No. III.				
Total.		30. 6. 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.

E. Godfrey, Leather	£ s. d.
	2 2 6

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

2. Establishment Account.

7 Thomas Clooney, Horsebrook	£ s. d.
10 Thomas Deegan, Seed Potatoes	3 6 8

Debit Establishment a/c and Credit Treasurer with above

Registration a/c	£ s. d.
James Boyde, Registration	3 5 0
Debit Registration a/c and Credit Treasurer with above	
Collectors' Poundage a/c.	
Michael J. O'Connor, Poundage	73 7 5

Collectors' Poundage

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

3. Workhouse Invoice Account.

	£	s.	d.
1/3 C. Rossiter, Eggs.	5	2	6
J. Hayes, Meat	1/4	6	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:—

March 31st 1877.

The Copy Books &c. ordered long since for the School have not been supplied.

The new addition to the Hospital on the men's side will require some small changes.

(Signed) George Le Hunter.

Ordered that as only about one third of the School requisites sent for last December, arrived in January—the Clerk of the Union wrote at the time to the Secretaries of the Board of National Education that one of the parcels did not arrive. And the Secretaries in reply stated that they would communicate

with Fishburn & Co who received the goods from them, that they Clerk be again directed to write to the Secretaries to request that they will at once supply the balance of the order; and that the Master make the changes in the men's side of the Hospital as recommended.

4th April 1877.

33 Patients in Fever Hospital—one a Coast Guard, a dangerous Lunatic, who has no contagious sickness—the Doctor states a supply of straw is very badly wanted—the wards in perfect order—The Cook is sick and a woman from the Workhouse required to take her place temporary.

All parts of the workhouse in very excellent order—The Hospital very clean and neat—153 patients (Signed) John Walsh.

Ordered that the Master procure the quantity of straw required for Fever Hospital.

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

I attended Petty Sessions on the 4th instant, in the case of the Guardians against Walter Scallan, Catherine Dwyer, and Catherine Kinsellah, for neglecting to take their children out of the Workhouse. Scallan got a week to take his three children out. Kinsellah has taken her child out, and Catherine Dwyer got one fortnight's imprisonment.

I beg to suggest to the Board the propriety of procuring a Conveyance to carry the dead to interment.

Ordered that the Master procure, on the cheapest terms for the Guardians, a Conveyance to carry the dead to interment.

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

Resolved that the following are the Committees for year ending 25th March, 1878.

Visiting Committee

John Green J.P. George Le Hunte J.P. Edward S. Flood J.P.
Charles H. Peacocke J.P. Alderman Vicary, John Walsh
Richard Codd, Joseph Furlong, Augustin Murphy,
James Fortune, John Maddock, Nicholas Roche,
Patrick Chandler, and Patrick Connors.

Clothing Committee

Alderman Vicary, Patrick Connors, Nicholas Roche, John
Maddock, Patrick Furlong, Patrick Ryan, John Walsh,
Patrick Chandler, Nicholas Codd, Charles H. Peacocke J.P.
and Joseph Furlong.

Finance Committee

George Le Hunte J.P. John Walsh V.C. Alderman Vicary
Patrick Ryan, Nicholas Roche, Joseph Furlong, James
Fortune, Charles H. Peacocke J.P. Thomas Walsh, and

Education Committee

George Le Hunte J.P. Edward S. Flood J.P. Charles H.
Peacocke J.P. Alderman Vicary, John Walsh V.C.,
John Green J.P. Joseph Furlong, Patrick Connors,
Patrick Chandler, John Maddock and Nicholas Roche.

Omitted from Minutes of proceedings of 31st March 1877.

Proposed by Charles H. Peacocke J.P. and seconded
by Captain Chandler.

That the Local Government Board
be requested to inform the Board of Guardians, if
it be legal to charge the Poor Rates with the
cost of printing and posting Petitions not connected
with Poor Law Business.

This motion was lost

The Clerk in compliance with an Order given him by the
Board on the 24th February last, laid the Bonds of the
several Officers before the Board.

Ordered that the Clerk write Collectors Sharpe and
Chambers to request that they will perfect new Bonds
as one of their respective Sureties is dead; and that
we approve of the Sureties offered by Mr. Keating R.O.,
whose Sureties have lately died viz: Mr. John
Keating of Dandstown, and Mr. John Roche of
Ballygomen.

Ordered that the Clerk write to Mr. Michael O'Hanrahan
to request that he will name a Surety in place
of Mr. Patrick Ryan who has been elected a
Poor Law Guardian.

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 Mrs. Ellen Williams for 4 years salary Amount. £ 2 10 0

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

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

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,	£

[This to be entered on the occasion of every appointment of a new Committee, after the Annual issue of the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts - The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:-

Dispensary District, Mr. Lapsy of Minutes of Wexford Dispensary District at their Meeting held on 11th Instant
William N. Rorie in the Chair
Members in attendance Messrs J. Scallan, Pat. O'Connor and Rev. James Browne.

"I regret to state that Scarlatina still continues in this District, since my last report I have met with 12 Cases of it," signed, Mich. J. Shindan

The Medical Officer requests that in future, members of the Committee will not issue tickets for infants under 12 months old, such children must be brought to the Dispensary.

Ticket N^o 315 was ordered to be cancelled, The person in whose favour the ticket was given was well able to pay a Physician to attend him.

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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

14th day of April 1877

No. of inmates for whom 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.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.	
Male Buildings,	731	457												
Female Buildings,	81	27												
Total,	812	484												
Admitted during the week.	7	12	129	148	13	29	68	56	36	498				
Discharged during the week.	2	6	9	6	4	1	2	1	"	31				
Total,	9	18	138	154	17	30	70	57	36	529				
Discharged and Dead,	5	6	11	4	4	1	3	3	2	39				
Remaining on the above date.	4	8	125	150	13	29	67	54	34	484				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 14th day of April, 1877 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.	172	327			172	327
No. II.	112	215			112	215
No. III.						
TOTAL.	284	542			284	542

Comparative No. } 462
last year.... }
Cost, £27 3: 6

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

the 14th day of April

1877

Present: In the Chair, George Le Hunt J.P. and John Walsh J.C.

Other Guardians:

Messrs: Patrick Connors, James Stafford, Thomas Harpur, Patrick Ryan, Peter French, Nicholas Codd, Patrick Callaghan, Patrick Chandler, John Colleton, Charles H. Peacocke J.P., James Barry, Nicholas Roche, Alderman Vicary, John Comonde, Walter Gurlong, Thomas Walsh, Michael Sinnott, John Sinnott Sen., John Sinnott Jun., and James Fortune.

George Le Hunt. Chm.

day of April 1877. Next Meeting of the Guardians to be held on Saturday, the 14th day of April 1877.

Signed,

John Walsh

The Workhouse Register was produced, examined, and authenticated, from No. 4105 to No. 4132 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. 3668 to No. 3744 inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 7th instant.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 147. 5. 1

Paid during the week, £ 532. 19. 4

And that the Balance on the Account in favor of the Guardians was £ 2734. 15. 7

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

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

Name of each Collector.	Amount of Rates collected at close of each Week.	Total amount of Rates collected.	be collected as per Rate Book.	Rate for collection was given to the Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
MICHAEL J. O'CONNOR	66423	146	3124	Dec. 9, 1876.	Wexford,	148136	
JOHN STAFFORD	1369121	204	865	do.	TOTAL,	148136	
JAMES MURPHY	609435102	11	1700	do.	Ardeacan,	8175	
MARTIN CHAMBERS		8	1624	do.	Ardeola,	138111010	
THOMAS SHARPE		3	1891	do.	Artramount,	74610	
		8	9209	TOTAL	Knaptrick,	910114015	
		5			TOTAL,	10147207610	
		6			Anglican,	5036	
		5			Ballynitty,	191343628	
		6			Carrig,	197447	
		6			Forth,	14010335	
		6			Glynn,	4685038	
		6			Harperstown,	14375586	
		6			Killarín,	5682149	
		6			Kilbride,	13942105	
		6			Taghman,	2785223710	
		6			Whitechurch,	6168746	
		6			TOTAL,	10615160994	
MARTIN CHAMBERS					Driagh,	32123	
					Killinick,	4744	
					Kilcoran,	3419	
					Lady's Island,	13797	
					Moyglass,	42168	
					Rosslare,	16192	
					Rathspeck,	3376	
					St. Helen's,	60159	
					Tacumshane,	3052	
					TOTAL,	435122	
THOMAS SHARPE					Bridgetown,	1754	
					Kilmore,	442	
					Kilcowan,	27	
					Newcastle,	7186	
					Tomhaggard,	8191	
					Bannow,	12171	
					Duncormack,	134	
					Harristown,	845	
					Killag,	11811	
					TOTAL,	10213	
					TOTAL,	11798150329	

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 £ ... 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 £ 67 s. 9 d. 2

Debit Provision Account and Credit Invoice Account.	£ 67. 9. 2
The Cost of Provisions and Necessaries consumed was	99. 15. 8
Debit Maintenance Account and Credit Provision Account.	99. 15. 8
And the general average Cost of an Inmate for the week was	3. 9. 4
Average cost in Infirmary,	5. 3
Average cost in Fever Hospital,	5. 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:—

388 lbs of Meal	100 Gals. Wine
12 Bags of Flour	3 Doz. Towels 30 th Woollen
1 Sacks of Wholemeal	1 quart of Whiskey
1 Ton of Indian Meal	2 lbs. Mustard
1 Ton of Oatmeal	6 doz of Wine
1 Potatoes	2 lbs. Snuff
50 Gallons Buttermilk	1 doz. of Porter
550 Gallons Newmilk	720 Eggs
1 cut of Sult	2000 Flaming Brads
1 lbs of Tea	100-6 th Nails
80 lbs of Sugar	100-12 th do
100 lbs of Lump Sugar	1 cwt of Soda
1 cut of Rice	1 Box Light
	7 lbs of Starch
	6 Doz. Glass Thuds
	2 Bottles Gin
	200 yards Stranding
	6 large Coffins

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 1870 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	£ 27. 13. 9
In Kind,	...	...
Total	...	27. 13. 9

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

The requirements of each Relieving Officer for the ensuing week, having been duly considered and estimated by the Board, 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. 1.	P. Keating	13. 10. 0	
No. 11.	L. Whitey	14. 0. 0	
No. 111.			
Total.		27. 10. 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.

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

2. Establishment Account.

Clerk's Petty Cash a/c	£	s.	d.
14 S. Kavanagh, Petty Cash	20	0	0

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

13 Christina Rossetti, Eggs

3. Workhouse Invoice Account.

£ 4 10 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:—

April 14th Visited the Fein Hospital this day,
23 patients, 2 deaths during the week.
3 patients only in bed. 5 Industrial School
children Convalescent.

(Signed) John Walsh.

April 14th 77.

The Workhouse generally in a very
good state in all its departments.

(Signed)

John Walsh
Pat. Ryan
Thos. Ryan
Patrick Connor.

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

A Boat of Gravel is wanted for the walks
at Fein Hospital

Ordered that the Master purchase a boat
load of gravel.

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

directions given thereon as follows:—

N^o 56 M/77 dated 7th April 1877.
Subject = "Annual appointment of Dispensary
Committees and Wardens" & &.

N^o 8109/77 dated 13th April 1877 requesting
an explanation as regards the admission of a
Coast Guard into Fern Hospital, who had no
contagious disease &c.

Ordered that a copy of this letter be sent by the
Clerk to Doctor Crean (who sent him to the
Fern Hospital) with a request that he will
give an explanation of the circumstances which
induced him to do so; And that a copy of
Doctor Crean's explanation be sent to the Local
Government Board.

A letter dated 31st March 1877 from H. C. Wynne
Sec^y to the Grand Jury, enclosing an extract
from Doctor Cameron's Report to the Grand
Jury of the County Wexford, recommending
the Board of Guardians to appoint the Master
of the Workhouse, or other Workhouse Officer, to
be Inspector under the Sale of Food & Drugs Act of
1875 & &.

The Board of Guardians made no order on this letter.

A letter dated 3rd April 1877 from the Town Clerk
of Dublin Corporation enclosing a Petition
in favour of "A Bill to make better provision
for University Education in Ireland." & &.

The Board of Guardians made no order on this letter.

Ordered that the Master of the Workhouse prepare
a list to be submitted to the Board on the 21st inst.

of all women at present inmates of the Workhouse
whose husbands are living outside the Workhouse,

Ordered that Gas be used in the Workhouse
during the Summer months instead of Candles.

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	...	...	...	25
Ditto, disallowed	...	...	...	6
The number of Applicants admitted to the Workhouse was	...	...	...
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	542

The number of Applicants for whom Relief was not ordered

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

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 Clerk procure from the Contractors Messrs. Leslie & Co. the Medicines &c. required for the above Dispensary District.

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

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

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

21st day of April 1877

No. of inmates for whom accommodation is provided.	No. that can be accommodated in each of the three date building	Total No. in each of the three date building	Aged and Infirm persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls	Total	Number in Hospital on the above date.	No. of Idiots in the Workhouse on the above date.	
Workhouse,	731	468										
Permanent Buildings,												
Additional Workhouse,	81	30										
Permanent Fever Hospital,												
Fever Sheds,												
TOTAL,	812	498										
Remaining on Previous Saturday, as per last return.	4	8	125	150	13	29	67	54	34	484		
Admitted during the week.	5	4	14	4	5	1	-	-	-	33		
Born	-	-	-	-	-	-	-	-	-	2		
TOTAL,	9	12	139	154	18	30	67	54	36	517		
Discharged during the week,	4	6	3	1	1	1	-	1	-	17		
Died, - - - - -	-	-	3	-	-	-	-	-	-	4		
Total Discharged and Dead,	4	6	6	1	1	1	-	2	-	21		
REMAINING ON THE ABOVE DATE.	5	6	133	153	17	29	67	52	36	498		
											CASUAL PAUPER.	
											Males.	Females.
											1	1
											Children under 15.	Total.
											2	4
											NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1876.....	
											488	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 14th day of April 1877 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 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.	172	327			172	327
No. II.	112	215			112	215
No. III.						
TOTAL.	284	542			284	542

Comparative No. } 462
last year.... }
Cost, £27:3:6

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

the 21st day of April 1877.

PRESENT: In the Chair, John Walsh, V.C. and George Le Hunte Esq. J.P. Chair.
Other Guardians:

Messrs John Walsh, Patrick Connors, Augustin Murphy, Thomas Harpur, Patrick Ryan, George Le Hunte Esq. J.P. Charles H. Pearce Esq. J.P. John Lollerton, James Fortune, Nich. Roche, Pat. Murphy, Peter French, Pat. Chandler, Richard Codd, James M. Vicary, John Sinnott junr. John Maddock, and Michael Smith.

John Walsh V.C.

Next Meeting of the Guardians to be held on Saturday, the 21st day of April 1877

Signed, *[Signature]*
Clerk of the Union

The Workhouse Register was produced, examined, and authenticated, from No 4131 to No 4161 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 3668 to No 3744 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 14th 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, £ 294.10.0

Paid during the week, £ 140.4.8

And that the Balance on the Account in favour of the Guardians was £ 2889.0.11

The Book was signed by the Chairman.

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

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

STATE 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.	Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.			
							£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....	Dec. 9, 1876.	3124	2998 9	125 11 6	MICHAEL J. O'CONNOR.	Wexford,	23	2	0	25	11	6
JOHN STAFFORD.....	do.	865	658 11	209 9 4	JOHN STAFFORD.....	TOTAL,	23	2	0	25	11	6
JAMES MURPHY.....	do.	1700	1090 18 8	609 15 4	JAMES MURPHY.....	Ardeacan	-	-	-	81	7	3
MARTIN CHAMBERS.....	do.	1624	1368 1	256 6	MARTIN CHAMBERS.....	Ardecan,	-	-	-	11	10	10
THOMAS SHARPE.....	do.	1894	1873 18 10	20 6	THOMAS SHARPE.....	Artramount,	-	-	-	74	6	10
						Kilpatrick,	-	-	-	40	11	5
						TOTAL,	-	-	-	207	6	6
						Anglican,	-	-	-	50	3	6
						Ballymitty,	-	-	-	36	2	8
						Carrig,	-	-	-	44	7	0
						Forth,	-	-	-	33	5	0
						Glynn,	-	-	-	50	3	8
						Harperstown,	-	-	-	55	8	6
						Killarlin,	-	-	-	21	4	9
						Kilbride,	-	-	-	21	0	5
						Taghmon,	-	-	-	223	7	10
						Whitechurch,	-	-	-	74	6	-
						TOTAL,	-	-	-	609	9	4
						Drinagh,	-	-	-	58	0	24
						Killinick,	-	-	-	7	11	3
						Kilcoran,	-	-	-	16	6	0
						Lady's Island,	-	-	-	95	0	2
						Mogglass,	-	-	-	15	10	10
						Rosslare,	-	-	-	4	12	11
						Rathaspeck,	-	-	-	10	9	9
						St. Helen's,	-	-	-	18	17	3
						Tacumshane,	-	-	-	5	0	8
						TOTAL,	-	-	-	178	16	10
						Bridgetown,	-	-	-	44	2	-
						Kilmore,	-	-	-	2	7	-
						Kilcowan,	-	-	-	6	7	3
						Newcastle,	-	-	-	8	19	1
						Tomhaggard,	-	-	-	11	14	6
						Bannon,	-	-	-	15	4	-
						Duncormack,	-	-	-	7	16	11
						Harristown,	-	-	-	1	18	11
						Killag,	-	-	-	-	-	-
						TOTAL,	-	-	-	81	16	7
						TOTAL.....	-	-	-	283	15	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 £ ... produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 56 s. 4 d. 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... £ 56.4.6

Debit Maintenance Account and Credit Provision Account. ... 81.12.1

And the general average Cost of an Inmate for the week was ... 81.12.1

Average cost in Infirmary, ... 3.2

Average cost in Fever Hospital, ... 5.3

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

420 lbs of Meat
12 Bags of Flour
" Sacks of Wholemeal
" Ton of Indian Meal
" Ton of Oatmeal
" Potatoes
60 Gallons Buttermilk
560 Gallons Newmilk
" cwt of Salt
" lbs of Tea
100 lbs of Sugar
4 lbs of Lump Sugar
" cwt of Rice

" lbs of Ginger 1 Gallon Oil
" lbs of Pepper 6 lbs Wax Candles
" quarts of Whiskey 1 Table Cover
" doz of Wine 5 large Coffins
" doz of Porter 2 doz. Fine Linen
780 Eggs 2 doz. Cream do
" lbs of Candles
" lbs of Malt
" lbs of Hops
" cwt of Soda
" lbs of Starch
2 lbs Bacon

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 14, day of April 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ... £ 28.12.6
In Kind, ...

Total ... 28.12.6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
18	P. Keating	13.10.0		
19	J. Whitty	14.0.0		
No. 111.				
Total.		27.10.0		

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.

17 Richard Williams, Shaw. £ 10 17 0

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

16 Mr S. Fox, 1/2 year's Rent, F. Hospital £ 3 13 6

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

15 C. Rossiter, Eggs.

3. Workhouse Invoice Account.

3 10 8

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

4. Out-door Relief Invoice Account.

Clerk's Petty Cash a/c.
20 S. Kavanagh, Petty Cash

10 0 0

Clerk, Petty Cash

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 21st 1877.

Query 1. The Workhouse is in good order.

Query 11. There is scarletina of a light character still occurring among the children.

The door Case of the entrance into the Female Hospital requires removal.

The wards in which Freestone is used were not in as good a state as those in which soap only is used. We recommend it to be discontinued.

Some gravel is wanted for the Hospital yards. Some little repairs are wanted in the flooring of the able bodied women's Ward. Signed, George Le...

ordered.

Ordered that the Workhouse Master have the door Case refixed to removed, and that he procure gravel for the Hospital yards and have the floors of the able bodied women's wards repaired, and that after the cleansing of the wards each morning that no freestone be allowed to remain on the floor.

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

Per Centage of Milk for past week.
Hayes 10.5, Maddock 10.4, Cleary 11.5, Jile 9, Malone 10.

I am obliged to report to the Board the difficulty I find in having the goods supplied from one of the Contractors, Miss Frances Wildon, long after she receives the Board's order.

I was obliged to employ a Cooper this week to do some very necessary repairs.

A Slater is wanted to repair some breaks in the roofs caused by the late storm.

Ordered that whenever a Contractor fails to supply goods for one week after receiving the Board's order, the Master is hereby directed to report the circumstances of each case to the Board, who will decide what course may be pursued; That we approve of the Master having employed a Cooper and that he employ a Slater without delay to repair the roofs.

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

N^o 574/77 dated 12th April 1877.
Subject "Return of Officers of Dispensary Committees &c."

A Letter dated 16th April, 1877 from John Ball Green Esq^r Commissioner of Valuation, stating that he had appointed Mr. John Farmer to make the Annual Revision of the Valuation of this Union; and that he will commence same on the 27th Instant.

Wexford, April 19th 1877.

Sir, "In answer to your communication of the 17th instant, relative to John Griffin I beg to state that he was admitted into the Falm Hospital on the 30th ultimo, having a feverish aspect which quietly subsided - his friends were telegraphed for and removed him from the Hospital on the 4th instant.
Your obedient servant
Robert J. Crean.

The Clerk
Wexford Union.

A Letter dated 14th April, 1877 from Sir Lewis Browne M.P. returning Petition in account of his being informal.

Resolved that we approve of Mr. Nicholas Codd of Kilerawan as surety for Collector Sharp, in place of Mr. James Codd, deceased and also approve of Mr. Michael Browne of Bridgetown as surety for Collector Chambers, in place of Mr. John Brown, deceased.

Proposed by John Walsh Esq^r And Seconded by Nicholas Roche Esq^r And passed.

That the Local Government Board be requested to issue an order for an election of a Guardian for Tachmon Electoral Division in this Union.

Ordered that the Clerk write to Collector Murphy, requesting him to make a more speedy collection of the Outstanding Rates of his District.

Ordered that the relief which may be afforded Ellen Stafford from this date (who was admitted into the Infirmary on the 4th December last) be by way of loan to her husband, William Stafford.

Ordered that we approve of Mr. James Murphy of Currahe as surety for Collector of Tachmon in place of Mr. P. O'Byrne for the Guardian.

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	...	...	...	31
Ditto, disallowed	...	...	...	4
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	...	...	...	542

The number of Applicants for whom Relief was not ordered

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

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:)

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

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the 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,	£

Resolved that the Wardens appointed for the Union last year be reappointed for the current year, and also the undementioned viz;

Rev. Thos. Cahill, Mulraukin for the parishes comprised in Bridgetown Dispensary District and Rev. James Boffan, Crossabeg for the parishes comprised in Crossabeg Dispensary District.

[This to be entered on the occasion of every appointment of a new Committee of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board, and to submit, after the Annual issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk 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:—

Wexford Dispensary District, Mr. R. J. Cavan of Wexford
 Mr. Patrick Codd, Newtown
 Mr. John Walsh, Wexford
 Mr. Patrick Clancy, Ballinacorney
 Rev. James Browne, Maun, Wexford
 Mr. William Coghlan, Summerhill
 Mr. Francis Scallan, Ballyboygan
 Mr. John Wall, Mayth
 Rev. James Red, Rector, Wexford.

Warran Dispensary District
 Mr. Richard Devereux, Ballymilly
 Mr. Stephen Furlong, Dunedermick
 Mr. Arthur Keating, Carrick
 Mr. Andrew Devereux, Ambrosebury
 Mr. John White, Verneghy
 Mr. James B. Meyer, Haristown
 Mr. James Packer, Lintstown
 Mr. John Pale, Ambrosebury
 Mr. Michael Smith, Coolhall.

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:

Bradway Dispensary District (state subject)
 Mr. Patrick Murphy, Hilltown
 Mr. Robert Whitty, Cotts
 Mr. Michael Duffan, Rosolane
 Mr. Patrick Doyle, Bradway
 Mr. Michael Jones, Ballybrannan
 Mr. Nicholas Hore, Ballyhit
 Mr. Archibald Cooney, Finacore
 Mr. Robert Rowe, Hilltown
 Mr. Thomas Power, Jonastown
 Mr. Patrick Codd, Ballybrannan
 Mr. William Pettit, Rathmore
 Rev. William D. Donohue, Hilltown
 Mr. John Harcourt, Allentown
 Mr. William Davis, Ballyculane
 Mr. James Marshall, Ring

The following Letters in 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

Bridgetown Dispensary District
 Mr. Michael Browne, Bridgetown, Mr. Nicholas Cellauey, Hayesstown
 Mr. William Stafford, Balwinstown, Mr. Michael Browne, Bridgetown
 Mr. Robt. J. Crean M.D. Westport, Rev. John Alexander, Mullinahone
 Mr. James Browne, Sandystown, Mr. Philip Keating, Tulladarins
 Mr. Francis Rowe, Ralston, Mr. John Rickford, Ballyhealy
 Mr. Matthew Meyley, Ballyroshan, Mr. John Nolan, Cornestown
 Mr. Nicholas Keating, Salsille, Mr. Walter Harpur, Ballyfrangus
 Mr. James Todd, Churchlands, Mr. William Philo, Kilmacree
 Mr. John Day, Loughagh, Mr. James Power, Chapel Gardens
 Mr. Thomas Stafford, Ballyfrangus, Mr. Philip Keating, Tulladarins

Loughlin Dispensary District
 Mr. Patrick Hayden, Collican, Mr. Stephen Pendergast, Loughlin
 Mr. Patrick Kehoe, Blackhall, Mr. Matthew Park, Pullman
 Mr. James Richards, Youngstown, Mr. John M. Doyle, Hanistown
 Mr. Richard Reilly, Collican, Mr. Michael Kehoe, Ballyvalogue
 Mr. Patrick Lacey, Collican, Mr. Luke Lacey, Barnmorey
 Mr. John Roche, Dandelton, Mr. James Kehoe, Aughad
 Mr. John Roche, Dandelton, Mr. Rich. Roche, Pullman
 Mr. John Roche, Dandelton, Mr. John Roche, Pullman
 Mr. John Roche, Dandelton, Mr. John Roche, Pullman

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 less than 18 months of age and have not been vaccinated, from the Medical Officers of the following Dispensary Districts, viz.:

Crossabeg Dispensary District

Rev. M. J. Stokes, Castlebridge, John Delany, Castlebridge
 Robert A. Carty, Galbally, David Redmond, Monmore
 Philip Byrne, Kilmistern
 C. W. Harvey, Broomly

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, £107,769 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

28th day of April 1877.

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	453												
Permanent Buildings.	81	27												
Additional Workhouse.														
Permanent Fever Hospital.														
Fever Sheds.														
TOTAL.	812	480												
Remaining on Previous Saturday, as per last return.	5	6	133	153	17	29	67	52	36	49	8	In Workhouse Hospital.	167	Separate Wards.
Admitted during the week.	8	3	5	7	2	1	1	1	27			In Fever Hospital.	27	Wards with other inmates.
Born												Total.	188	Total.
TOTAL.	13	9	138	160	19	30	67	53	36	52	8			
Discharged during the week.	7	5	6	9	6	5			3	4	1			
Died.	2		2	1					1	4	2			
Total Discharged and Dead.	7	5	8	10	6	5			4	4	5			
REMAINING ON THE ABOVE DATE.	6	4	130	150	13	25	67	53	32	48	0			

CASUAL PAUPERS.			
Males.	Females.	Children under 15.	Total.
2			2

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1876.		488
36		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 21st day of April 1877 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.	172	327			172	327
No. II.	112	215			112	215
No. III.						
TOTAL.	284	542			284	542

Comparative No. last year... 462
Cost, £27 3 6

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

the 28th day of April 1877.

PRESENT: In the Chair,

Other Guardians:

John Walsh Esq. V.C.
Messrs James Stafford, Nicholas Codd, Alderman James Vicary, Nicholas Roche, Walter Furlong, Thomas Harpur, Charles H. Praeger, Patrick Connors, Patrick Chandler, Michael Sinnott, John Collamore, Patrick Furlong, Joseph Furlong, John Collamore, John Edmunds, and Augustin Murphy.

day of April, 1877, Next Meeting of the Guardians to be held on Saturday, the 28th

Signed,

[Wexford—Printed at THE INDEPENDENT Office.]

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 416 to No. 419 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. 374 to No. 377 inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the orders given him by the Board on the 21st instant.

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, £ 20.6.8

Paid during the week, £ 33.15.0

And that the Balance on the Account of the Guardians was £ 2875.12.7

The Book was signed by the Chairman *[Signature]*
The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

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.....	Dec. 9, 1876.	£ 3124	2998	125
JOHN STAFFORD.....	do.	865	658	207
JAMES MURPHY.....	do.	1700	1090	609
MARTIN CHAMBERS.....	do.	1624	1368	256
THOMAS SHARPE.....	do.	1891	1894	15
TOTAL.....		9209	8010	1199

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
MICHAEL J. O'CONNOR.	Wexford,	£ 125 7 6	
	TOTAL,	125 7 6	
JOHN STAFFORD.....	Ardeacan,	87 7 5	
	Ardecolm,	11 10 10	
	Artramount,	74 6 10	
	Kilpatrick,	40 1 5	
	TOTAL,	207 6 6	
JAMES MURPHY.....	Aghwilliam,	50 3 6	
	Ballynitty,	30 2 8	
	Carrig,	44 7 0	
	Forth,	33 5 0	
	Glynn,	50 3 8	
	Harperstown,	55 8 6	
	Kellurin,	21 4 9	
	Kilbride,	21 0 5	
	Taghmon,	223 7 10	
	Whitechurch,	74 6 0	
	TOTAL,	609 9 4	
MARTIN CHAMBERS,	Drinagh,	27 4 3	
	Killinick,	39 13 1	
	Kilcoran,	17 15 9	
	Lady's Island,	42 9 5	
	Magglass,	27 5 10	
	Rossiare,	12 6 3	
	Rathaspeck,	22 17 9	
	St. Helen's,	41 18 6	
	Tacumshane,	25 4 6	
	TOTAL,	256 15 4	
THOMAS SHARPE...	Bridgetown,	17 5 4	
	Kilmore,	" " "	
	Kilcoman,	" " "	
	Newcastle,	1 11 3	
	Tomhaggard,	" " "	
	Bannow,	1 2 7	
	Duncormach,	" " "	
	Harristown,	7 6	
	Killag,	" " "	
	TOTAL,	20 6 8	
TOTAL.....		20 6 8	1199 2 8

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ ... 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 £ 91 s. 8 d. 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... £ 91 s. 8 d. 10

Debit Maintenance Account and Credit Provision Account. ... 80 s. 5 d. 11

And the general average Cost of an Inmate for the week was ... 80 s. 5 d. 11

Average cost in Infirmary, ... 3 s. 0 d. 1/2

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

Average cost in Fever Hospital, ... 5 s. 11 d. 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: -

40 1/2 lbs of Meal	4 lbs of Ginger	2 Doz. Thread
1 1/2 Bags of Flour	1 lbs of Pepper	1 Box Blacking
" Sacks of Wholemeal	" quarts of Whiskey	1 Doz. Oranges
" Ton of Indian Meal	" doz of Wine	1 Doz. Lemons
" Ton of Calumet	1 Bl. doz of Porter	2 lbs. Sewing Thread
" Potatoes	780 Eggs	1/2 Doz. Sweeping Brushes
50 Gallons Buttermilk	" lbs of Candles	2 Lins Wash Brushes
500 Gallons Newmilk	" lbs of Malt	1 Quarter Cask
" cwt of Salt	" lbs of Hops	2 Stewelling Plates
1 Chest of Tea	" cwt of Soda	6 Doz. Knives & Forks
100 lbs of Sugar	" lbs of Starch	6 Doz. Mugs
4 lbs of Lump Sugar	2 Bottles Gin	2 Large Crocks
" cwt of Rice	2 fals. Barm	1/2 Doz. Saucepans
	50 Tons Coal	4 Large Coffins
		1 Small do.
		1 Infant's 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 21st day of April 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 28 s. 12 d. 6
In Kind,	...	...	...
Total	...	...	28 s. 12 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	14.0.0		
No. II.	J. Whitty	15.0.0		
No. III.				
Total.		29.0.0		

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.

23 Christina Rossiter, Eggs

£ s. d.
3 15 10

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

4. Out-door Relief Invoice Account.

Clerk's Petty Cash a/c.

24 S. Kavanagh, Petty Cash

£ s. d.
10 0 0

Credit Treasurer and Clerk P. Best

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 25th 1877. On this day I visited the Fever Hospital 25 patients chiefly children. The grates in the centre ward and in the Board Room require some repairs. I also visited the several departments of the Workhouse, the Hospital, School &c. It is gratifying to observe that boys and girls are hired out from the schools when they arrive at a sufficient age to be useful, & the former dissolute ward now attached to the Infirmary, and under the Nursing Infirmary from which water comes down from openings in the joints of the Boards, require to be presented. A Kitchen table wanted in the Residence of the Infirmary Nurse.
(Signed) John Walsh

Ordered that the Master have the defects pointed out remedied and that he procure a table for the Kitchen.

Report of Medical Officer.

28th April 1877. Three cases of Fever have occurred amongst the children during the past week which I think has been produced by the sewer that passes beneath the children's school room.

(Signed) Robert J. Crean

Ordered that the Master of the Workhouse have the sewer beneath the school room cleansed, and put into a proper state of repair with the least possible delay.

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

I beg to request a Committee may attend next week to take stock of the clothing, Clothing Materials &c.

On opening one of the main sewers on the 27th Instant which comes from the Kitchen and under several apartments of the House, I found it filled with polluted sediments & it requires immediate attention.

Ordered that a Committee to take stock of Clothing, Clothing Materials, &c. be appointed on the 5th Proximo, and that the Master is hereby directed to put the sewer in a thorough state of repair with the least possible delay.

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

N^o 61 M/77 dated 21st April, 1877.
Subject "Fulch Removal" &c.

N^o 9075/77 dated 27th April 1877 requesting to be informed how the Vacancy of a Guardian for the Electoral Division of Taghmor arose &c.

Ordered that the Local Government Board be informed that there were two qualified Candidates for the Office of Guardian for said Electoral Division duly nominated on the 5th March 1877, that both of these Candidates tendered their Resignation to same Office on the 17th March 1877, and that there was no Guardian in consequence duly elected for said Electoral Division.

A letter dated 16th April, 1877, from the Town Clerk of Dublin Corporation transmitting Copy of Memorial adopted by the Corporation of Dublin to the Right Hon. the Earl of Beaconsfield, praying "That Her Majesty's Government would use their powerful influence in urging on the Italian Government to withdraw the proposed 'Clerical Abuses Bill' &c

Proposed by Mr Michael Smith and Seconded by Mr Nicholas Codd and passed

That the Clerk is hereby directed to engross a similar Memorial, and that it be transmitted to Sir George Browne M. P. for presentation to Earl Beaconsfield, and that he write to the other Members of Parliament for this County to support its prayer.

Ordered that the Master of the Workhouse procure a warrant for the apprehension of Thomas Cane for neglecting to support his wife and four children who are at present inmates of the Workhouse.

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

The number of provisional admissions to the Workhouse confirmed was	...	...
Ditto, disallowed	...	...
The number of Applicants admitted to the Workhouse was	...	...
The number of cases of provisional Out-door Relief was	...	...
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	...	...

542

The number of Applicants for whom Relief was not ordered

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

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):

District,	for	Amount, £
Account of Mr.		

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

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

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

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.

Extracts from
Minutes of Proceedings of Broadway Dispensary District at their Meeting held on Friday the 27th April 1877

Mr John Sinnott in the Chair,
Members in attendance: Messrs J. Furlong, John Walsh, J. Furlong, John Hardecastle, Patrick Furlong, and Nath. Duffau.

This being the first Meeting of the Committee since appointment on the 21st inst. it was,

Proposed by Mr. James Furlong and seconded by Mr. Pat Furlong and passed

That Mr. John Sinnott be appointed Chairman, Mr. John Hardecastle Vice Chairman, Mr. John Walsh Hon. Secy. and Mr. Patrick Codd Assistant Hon Secy. for the ensuing year,

Ordered that the Meetings of this Committee be held on the last Friday of each month at half past one o'clock.

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
Crossabeg	Sanitary	I have had two Cases of Scarlatina under my care - one in the house of James Rositer of Castleknock - the other in Newcastle, And to prevent the disease spreading directed the parties to whitewash the rooms. Up to the present this has not been done in either house, And I recommend lime and brushes be supplied for the	

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:

District as I am sometimes informed by the very poor that they cannot afford to purchase either of these articles - such is Rositer's excuse.
Ordered that the Sanitary Sub-Officer of the District have the houses referred to in the above Report, limewashed without further delay.

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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

5th day of May 1877

day of May 1877

RETURN OF SICK & LUNATICS.															OBSERVATIONS.	
No. of In-																
Number in Hospitals and Idiots in the above Workhouse on the above date.																
Total.																
Children above 5 and under 9 years of age.																
Children above 2 and under 5 years of age.																
Infants under 2 years of age.																
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.																
Males. Fem. Males. Fem. Boys. Girls.																
Males. Fem. Males. Fem. Boys. Girls.																
TOTAL.																
Remaining on Previous day, as per last return.																
Admitted during the week.																
Born																
TOTAL.																
Discharged during the week.																
Admitted and Dead.																
REMAINING ON THE ABOVE DATE.																
DEFUND - & ...																

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 28th day of April 1877, 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.	172	327			172	327
No. II.	112	215			112	215
No. III.						
TOTAL,	284	542			284	542

Comparative No. last year... 462
Cost, £27:3:6

COPY of MINUTES of Proceedings of the Board of Guardians at a meeting held on Saturday, the 5th day of May, 1877.

SENT: In the Chair, John Walsh Esq. H.C. and George Le Hunt Esq. M.P.
Other Guardians:

Messrs: Patrick Connors, James Barry, Patrick Chandler, Charles H. Pearce J.P., Alderman Vicary, Walter Furlong, John Sinnott and Nicholas Roche.

George Hunt. Clerk

Next Meeting of the Guardians to be held on Saturday, the 5th day of May 1877.

Signed,

Stephen Kavanagh
Clerk of the Union

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Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4191 to No. 4219 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. 3744 to No. 3771, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

That he had complied with the Orders given him by the Board on the 28th 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, £ 179.16.0

Paid during the week, £ 131.12.4

And that the Balance on the Account in favor of the Guardians was £ 2744.0.3

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.

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 Ledger Folio in Ledger	Wexford,	32	19	8	92	11	10
	TOTAL,	32	19	8	92	11	10
JOHN STAFFORD..... Folio in Ledger Folio in Ledger	Ardacan	-	-	-	87	7	5
	Ardcolm,	-	-	-	11	10	10
	Artramount,	-	-	-	74	6	10
	Kipatrick,	-	-	-	40	1	5
	TOTAL,	-	-	-	207	6	6
JAMES MURPHY..... Folio in Ledger Folio in Ledger	Anghwiliam,	25	14	0	24	9	6
	Ballymitty,	-	-	-	36	2	8
	Carrig,	3	11	10	40	15	2
	Forth,	-	-	-	33	5	0
	Glynn,	4	18	4	45	5	4
	Harperstown,	16	2	11	39	5	7
	Kellurin,	6	4	2	15	0	7
	Kilbride,	7	3	6	13	16	11
	Taghmon,	56	19	5	76	6	8
	Whitechurch,	26	30	4	48	3	0
	TOTAL,	146	17	2	462	12	2
MARTIN CHAMBERS, Folio in Ledger Folio in Ledger	Drinagh,	-	-	-	27	4	3
	Killinick,	-	-	-	39	13	1
	Kilcoran,	-	-	-	17	15	9
	Lady's Island,	-	-	-	42	9	5
	Mayglass,	-	-	-	27	5	10
	Rosslare,	-	-	-	12	6	3
	Rathaspeck,	-	-	-	22	17	9
	St. Helen's,	-	-	-	41	18	6
	Tacumshane,	-	-	-	25	4	6
	TOTAL,	-	-	-	256	15	4
THOMAS SHARPE... Folio in Ledger Folio in Ledger	Bridgetown,	-	-	-	-	-	-
	Kilmore,	-	-	-	-	-	-
	Kilowan,	-	-	-	-	-	-
	Newcastle,	-	-	-	-	-	-
	Tomhaggard,	-	-	-	-	-	-
	Bannow,	-	-	-	-	-	-
	Duncormack,	-	-	-	-	-	-
	Harristown,	-	-	-	-	-	-
	Killag,	-	-	-	-	-	-
	TOTAL,	-	-	-	-	-	-
	TOTAL.....	179	16	10	1019	5	10

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 £ ... produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 56 s. 6 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ...

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ...

Average cost in Fever Hospital, ...

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

563 lbs of Meal
14 Bags of Flour
4 lbs of Butter
2 Stone of Lard
1 Ton of Coal
1 Potatoes
50 Gallons Buttermilk
560 Gallons Newmilk
1 cut of Sult
1 lb of Tea
100 lbs of Sugar
4 lbs of Lump Sugar
4 Stone of Rice

1 lb of Ginger
1 lb of Pepper
1 quart of Whiskey
1 doz of Wine
1 doz of Porter
780 Eggs
1 lb of Candles
14 lbs of Meal
1 lb of Hops
1 cut of Soda
1 lb of Starch
2 Bottles Gin
5 lbs Burnstone
2 lbs Snuff
6 lbs Mustard
4 lb arrow Root
1 Hide Bull Leather
1 Doz. Nails
1 Milk Can
1 Gal. Oil
6 lb Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the ... day of ... 187 ... whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 28.12.6
In Kind,	...	...	...
Total	...	...	£ 28.12.6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
No. I.	P. Hegarty	14.0.0		
No. II.	J. Whitty	13.0.0		
No. III.				
Total.		27.0.0		

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.

32 C. Hagblau, Linen
33 E. J. Jodrey, Seamen
34 John Ryan, Windy &c

£	s.	d.
11	0	10
2	8	4
12	18	8

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

2. Establishment Account.

35 Moss Kearns, Suit of Clothes
36 John Cullen, paints &c
Debit Establishment a/c and Credit Treasurer with above

£	s.	d.
5	0	0
5	5	8

Burial a/c
37 Michael Keil, Coffins
Debit Burial a/c and Credit Treasurer with above

£	s.	d.
7	3	0

Registration a/c.
38 Mr. Whittaker, M.D. Registration Fees
43 High Shindan " do
45 John Crean " do
Debit Registration a/c and Credit Treasurer with above.

£	s.	d.
2	15	6
12	17	0
3	5	6

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

3. Workhouse Invoice Account.

	£	s.	d.
27 John Hayes. Meat	59	14	6
28 Lawrence Felt. Milk	13	2	9
29 Edward Hayes. do	19	15	7
30 Hugh Cleary. do	10	3	11
31 Patrick Maddock do	18	1	8
41 C. Rossiter. Eggs	3	15	0

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

4. Out-door Relief Invoice Account.

£ s. d.

Debit Burial Grounds a/c.			
46 Patrick Park. Building a boundary wall, Killinick farm yard.	47	0	0
Debit Burial Grounds a/c and Credit Treasurer with above			

Clerks Petty Cash a/c.

47 L. Karanagh, Petty Cash	20	0	0
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Clerk's Report
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 2nd 1877. I this day visited the Fever Hospital which was as usual in excellent order - 26 patients. The workhouse I found also in good condition excepting the Hospital which is overcrowded, 170 patients, I would strongly recommend Mr. O'Brien's recent suggestion be carried out on the Female side - to extend the Hospital accommodation. On the Male side it has been carried out with much advantage. The external and internal painting of the workhouse is much wanted. I may add that the Hospital is made to provide accommodation for only 125 patients.

(Signed)

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Resolved that the following Committee are hereby appointed to consider the subject of providing more Hospital accommodation, and also to consider the subject of having the workhouse painted, viz. Messrs. Chaudler, Connors, Roche, O'Leary, Walsh, O'Connell & Co. And the Chairman of the Board. The Committee to meet at 11 O'Clock on Saturday next.

Medical Officers Report

May 4th Seven children during the past week were transmitted to the Fever Hospital, having fever of a rather mild type.

Signed, Robert J. Green.

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

May 5th 1877.

I have to report to the Board that I have got the Sewer referred to in my Report of 28th ultimo, thoroughly cleansed and put in perfect repair.

Peter Browne, a Member of a Lontine Society, and who was admitted by way of loan on March 22nd, now refuses to pay the weekly amount ordered by the Board.

Browne was called before the Board and consented to pay whatever would be coming to him out of the Society.

The following ^{Letters} Orders of the Local Government Board were laid before the Board, and directions given thereon as follows:-

N^o 66 M/77 dated 27th April 1877.
Subject "Proceedings at Petty Sessions" &c.

N^o 75 M/77 dated 4th May 1877. Subject
"Election of Guardians to supply Vacancies" &c.

N^o 9599/77 dated 4th May 1877 requesting
that the Workhouse Master be called upon
to report whether the Sewer, reported by the
Medical Officer on the 28th ultimo, has been put
into a proper and safe state of repair.

A letter dated 18th April 1877 from Stephen
B. Deane Esq. Chairman of Rathkeale Union
enclosing copy of a correspondence which recently
took place between him and the Board of Education
and a Form of Petition praying that a grievous
wrong done to Teachers and the Cause of Education
may be removed.
The Board of Guardians made no order on this letter.

Proposed by Mr. John Walsh and seconded by
Patrick Chandler. and passed

That the Master of the Workhouse
be requested to lay before the Board on this day
week, a list of the names of all illegitimate
children now in the workhouse, and any particulars
in his possession respecting the parentage, and
the circumstances attendant upon their admission
to the House, with a view to prosecute at the next
June Quarter Sessions. As soon as this Resolution
will be complied with, a Committee of inquiry
to be appointed to investigate each case.

Resolved that Mr Patrick Connor be requested
to sell the Fat pigs and procure others in their
place.

Resolved that the Tender of Mr. Richard Hayes
to repair the boundary wall of Ardewon grave
yard for the sum of £ 2.5.0 is hereby
accepted.

Resolved that Messrs. Neary, Pearce & Co.
and Chandler are hereby appointed a
Committee to take stock of clothing, clothing
materials &c.

Notice of Motion

I hereby give notice that I will on this
day week move that Mathew Brien be
removed off Wexford Electoral Division and
placed on his proper Chargeability.

Board Room Signed Nicholas Roche.
Workhouse
May 5th 1877

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	...	...	...	33
<i>Ditto, disallowed</i>	...	...	...	4
<i>The number of Applicants admitted to the Workhouse was</i>	...	...	...	11
<i>The number of cases of provisional Out-door Relief was</i>	...	...	...	1
<i>Ditto, ditto, in which Relief was continued by the Guardians</i>	...	...	...	542
<i>The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was</i>	...	...	...

The number of Applicants for whom Relief was not ordered

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

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,

40 Account of Mr. *Ellen Williams* for 1 Month's Salary Amount, £ *2.10.0*
 44 *Mr. Michl. J. Shudan MD* 69 Cur. Vac. *3.9.0*

Broadway Dispensary District

W. P. Joyce, Rent

2.8.9

Orapmore and Lynn Disps District

39 *Mrs Anne Kibbe* 4 1/2 years Salary *3.15.0*

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,	£

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 issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

STATE OF THE WORKHOUSE for the Week ending Saturday, the

12th day of May 187

No. of inmates for whom accommodation is provided.	No. that can be accommodated in each building.	Total No. to each building on the schedule.	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 Inmates and Idiots in the above Workhouse on the above date.
House,	731	445												
Small Buildings,	2	:												
Small Workhouse,	81	36												
Small Fever Hospital, Sheds.														
TOTAL.	812	481												
Remaining on Previous Day, as per last return.	6	3	126	147	15	24	64	53	32	480	In Work-house Hospital.	458	Superior Ward.	
Admitted during the week.	9	4	7	6	3	6	5	4	.	44	In Fever Hospital.	136	In Ward with other inmates.	
BORN	-	-	-	-	-	-	-	-	-	-	Total.	74	Total.	
TOTAL.	15	7	133	153	18	30	69	57	32	524				
Discharged during the week,	5	.	9	7	2	1	.	1	3	28				
died.	2	.	.	2	.	.	.	.	1	5			
Total Discharged and Dead,	7	.	9	9	2	1	.	1	4	33				
REMAINING ON THE ABOVE DATE.	8	2	124	144	16	29	69	56	28	481	CASUAL PAUPERS.			
											Males.	Females.	Children under 15.	Total.
											3	.	.	3
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1876											484			

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.	174	332			174	332
No. II.	113	217			113	217
No. III.						
TOTAL.	287	549			287	549

Comparative No. } 462
last year.... }

Cost, £27: 3: 6

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

PRESENT: In the Chair, *George De Kuntz Esq J. P. Cht.* the *12th* day of *May* 187*7*
Other Guardians: *John Walsh Esq V.C.*

Charles H. Peacocke J.P. John Maddock,
Patrick Chandler, Pat. Ryan, Pat. Connors.
Nich^s. Codd, James M. Keary, Jas. Stafford
Thomas Cullen, John M^c. Cormick, Michael
Wickham, John Cullom, James Crane,
John Esmonde, Thomas Walsh, Richard Codd,
Augustin Murphy. Nich^s. Corish, & Nich^s. Roche.

day of *May* Next Meeting of the Guardians to be held on Saturday, the 18 *77*.

[Wexford—Printed at THE INDEPENDENT Office.]

Signed,

Clerk of the Union.

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The minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4220 to No. 4262 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. 3744 to No. 3771, 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 5th 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, £102.0.4

Paid during the week, £337.17.8

And that the Balance on the Account *in favor of* the Guardians was £2693.19.9

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.

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

Name of each Collector.	Amount for collection was given to the Collector.	Rate Book.	be collected as per Rate Book.	Total amount of Rate collected.	un-collected at close of Week.
MICHAEL J. O'CONNOR.....	Dec. 9, 1876.	£	s.	d.	11
JOHN STAFFORD.....	do.	3124	0	6	11
JAMES MURPHY.....	do.	865	17	7	6
MARTIN CHAMBERS.....	do.	1700	8	0	12
THOMAS SHARPE.....	do.	1624	16	10	2
		1891	3	6	15
		9209	6	5	15
TOTAL.....					56

Name of each Collector.	Name of Electoral Division.	Collection and Lodgment.	Remaining.
MICHAEL J. O'CONNOR.	Wexford.	£ s. d.	£ s. d.
		92 11 10	
JOHN STAFFORD.....	TOTAL.	92 11 10	
	Ardeacan	81 7 5	
	Ardecolm,	11 10 10	
	Artrament,	74 6 10	
	Knaptrick,	40 1 5	
	TOTAL.	207 6 6	
JAMES MURPHY.....	Anglowilliam,	24 9 6	
	Ballymitty,	36 2 8	
	Carrig,	40 15 2	
	Forth,	33 5	
	Glynn,	45 5 4	
	Harpe, stown,	39 5 7	
	Kilavina,	15 4 7	
	Kilbride,	13 16 11	
	Taghmon,	166 8 5	
	Whitechurch,	48 3	
	TOTAL.	462 12 2	
MARTIN CHAMBERS,	Drishagh,	8 9 3	18 15
	Killick,	13 1 3	26 11 10
	Kilcoran,	4 1	13 14 9
	Lady's Island,	21 13 5	20 16
	Megglass,	11 0 6	16 5 4
	Rosslare,	3 16	8 10 3
	Rathaspeck,	10 9 3	12 8 6
	St. Helen's,	24 6	17 12 6
	Tacumshane,	5 3 8	20 10
	TOTAL.	102 0 4	154 15
THOMAS SHARPE...	Briggetown,		
	Kilmore,		
	Kilcoran,		
	Newcastle,		
	Tomhaggard,		
	Bannow,		
	Duncormack,		
	Harristown,		
	Killing,		
	TOTAL.		
TOTAL.....		102 0 4	917 5 6

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

3. Workhouse Invoice Account.

50 C. Rossiter. Eggs

£	s.	d.
3	15	10

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 9th 1877.

I this visited the Fever Hospital. 31 patients
The children sent from the Workhouse all nearly
convalescent. The different Departments of the
Workhouse I also found in a most creditable state.
The Hospital particularly neat and clean, 161 patients.

(Signed) John Walsh.

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

May 12th 1877

The Schoolmaster is very ill since
the 9th Instant and unable to perform his duties.

Ordered that the Master of the Workhouse
is hereby directed to procure the services of a temporary
Substitute to take charge of the school during the
illness of the Schoolmaster, and report to the Board
on the 19th instant, the fact of his having done so.

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

directions given thereon as follows:—

N. 74 M/77 dated 4th May 1877 subject "Supply of Vaccine Lymph", and enclosing copy of a circular letter addressed to the several Workhouse and Dispensary Officers on the subject of the gratuitous supply of Vaccine Lymph to Unions and Dispensary Districts in Ireland &c.

A letter dated 20th April 1877 from the Clerk of Cork Union enclosing copy of a Resolution of that Board in favour of extending the Act for Boarding out Pauper Orphan and Destitute children to those whose parents are undergoing penal servitude, and those whose parents are permanently disabled by mental or bodily infirmity and are obliged to receive workhouse relief &c.

The Board of Guardians of this Union made no order on the above letter.

A letter dated 9th May, 1877 from the Clerk of Glenmaddy Union stating the Board of Guardians of that Union had adopted the two Petitions transmitted from this Union — one with regard to the grand jury laws, the other regarding the Bill for Re-Valuation in Ireland &c.

A letter dated 9th May 1877 from the Clerk of South-Dublin Union acknowledging receipt of copies of Petitions similar to the above, &c.

A letter dated 11th May 1877 from D. Edward Kefferman C.E. of 19 Grafton Street Dublin stating he would be happy to supply gratis a mounted copy of his Pictorial Dublin and Suburbs for the use of the Board Room.

Ordered that the Clerk write a letter of thanks to Mr. Kefferman.

Ordered that the Clerk is hereby directed to write to Collector Murphy that unless he completes his Collection before the 9th Pro...

Guardians will sue him and his Sureties for what amount may then be outstanding.

Ordered that Mary Ronan and her two children be admitted into this workhouse, and that notice be served on her husband, 'Tho^s. Ronan', to enter the workhouse.

Ordered that Ellen Paule be admitted into the Infirmary of this House, and that the relief which will be afforded her there, be by way of loan to her husband, 'Tho^s. Paule'.

Ordered that Bridget Savage, who states that her husband has neglected to maintain her, be admitted into this House, and that relief which will be afforded here be by way of loan to him.

Ordered that Mary Kerwin and her two children be admitted into this Workhouse and that notice be served on her husband, John Kerwin, to enter the Workhouse whom she states has neglected to maintain herself and children.

Ordered that notice be served on George Murphy, to compel him to take his wife and two children out of the workhouse.

Ordered that notice be served by Mr. Whitty Relieving Officer on Catherine Doyle to compel her to take her three children out of the Workhouse; and also to serve notice on Matthew Kieley to compel him to take his son out of the workhouse.

Notice of Motion.

I hereby give notice that I will on this day fortnight, 26th Instant, move that the following children belonging to St. Michael's Industrial School, Wexford, viz
Bridget

Bridget Burke, Catherine Whelan, Ellen Dunne,
Mary Byrne, Margaret Ryan, and Catherine East,
admitted into ~~St. Vincent~~ Hospital by way of loan, be
not charged by the Guardians, as the Kins, who have
charge of this school, took from time to time several
of our orphans into their orphanage

(Signed) Thomas Walsh
Workhouse, Wexford
12th May, 1877.

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	...	...	32
Ditto, disallowed	...	...	2
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	...	...	549

The number of Applicants for whom Relief was not ordered

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

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:)

District, _____
 Account of Mr. _____ 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 _____.

District, _____	£ _____
District, _____	£ _____
District, _____	£ _____
District, _____	£ _____

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

Dispensary District, Mr. _____

of _____

Extract
 Of Minutes of proceedings of the Committee of Management of Bridgetown Dispensary District at their Meeting held on 7th May 1877.

In the Chair Rev. John Alexander L.L.D.
 Members in attendance Messrs John Walsh and Michael Browne.

The Doctor Reports "I am happy to say that the Sanitary Condition of the District is in excellent state"

This being the first Meeting of the Committee It was proposed by the Rev. Mr. Alexander and seconded by Mr. Mich^l. Browne and passed.

That Mr. James Browne be appointed Chairman, Mr. Arthur Murphy be appointed Vice Chairman, Mr. John Walsh be appointed Hon. Secy. And Mr. William Stafford assistant Hon. Secy. for the Current Year

Ordered that lime and Brushes be provided to lime wash the houses of the poor in this District.

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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 19th day of May 1877.

No. of inmates for whom 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 Lunatics and Idiots in the Workhouse on the above date.	
731431															
8144															
TOTAL.	812475														
Remaining on Previous Saturday, as per last return.	8	7	124	144	16	29	69	56	28	48	1		In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	3	4	5	3	5	2	1	1				24	In Workhouse Hospital.	In separate Wards.	
Born															
TOTAL.	11	11	129	147	21	31	70	57	28	50	1				
Discharged during the week.	5	5	7	1	5	1		2	1	2					
Dead.				3								3			
Total Discharged and Dead.	5	5	7	4	5	1		2	1	2					
REMAINING ON THE ABOVE DATE.	6	6	122	143	16	30	70	55	27	47					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 12th day of May 1877 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.	174	332			174	332
No. II.	113	217			113	217
No. III.						
TOTAL.	287	549			287	549

Comparative No. } 462
last year.... }
Cost, £27:3:6

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

Charles J. P. 9th day of May 1877.

PRESENT: In the Chair, John Walsh Esq. V.C. and George Le Hunte Esq. J.P.

Other Guardians:

Messrs: James M. Vicary, Charles H. Pearce Esq. J.P.
Patrick Connors, John Emonds, Michael Sinnott,
Patrick Ryan, Nicholas Roche, Michael Codd,
Peter French, John Sinnott, Joseph Furlong,
John Sinnott, Thomas Harpur, Patrick Chaudler, Augustin Murphy, & William A. Hanfords Esq.

day of

May,

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

1877.

Signed,

John Walsh V.C.
Clark of the Union

[Wexford—Printed at THE INDEPENDENT Office.]

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ ... 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 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 £ 123 s. 19d. 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 123. 19. 1

Debit Maintenance Account and Credit Provision Account. ... 75. 1. 8

And the general average Cost of an Inmate for the week was ... 2. 11. 1

Average cost in Infirmary, ... 4. 9. 1

Average cost in Fever Hospital, ... 5. 7. 1

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

378 lbs of Meal	4 lbs of Ginger	500 yds. Twilled Calico
12 Bags of Flour	1 lbs of Pepper	600 yds. Blue Calico
3 Tons of Indian Meal	1 quart of Whiskey	2 Gross Potatoes
1 Ton of Indian Meal	1 doz of Wine	100 Shaving Nails
1 Ton of Oatmeal	1 doz of Porter	4 lbs. Snow Brand
1 Potatoes	720 Eggs	1 Doz. Scrubbing Brushes
45 Gallons Buttermilk	1 lbs of Candles	40 pair of Shoes
500 Gallons Newmilk	14 lbs of Meal	3 Large Coffins
1 cwt of Salt	1 lbs of Hops	
1 Chest of Tea	1 cwt of Soda	
100 lbs of Sugar	1 lbs of Starch	
4 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 12th day of May 1851, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 27. 19. 6
In Kind,	...	...	...
Total	...	...	27. 19. 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	14. 0. 0		
No. II.	J. Whitty	14. 0. 0		
No. III.				
Total.		28. 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.

56 John Hurlong, Pigs

12 15

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

54 Christina Possiter, Eggs

3. Workhouse Invoice Account.

£ 3 10

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

4. Out-door Relief Invoice Account.

£

s.

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:—
May 19th 1877

The Medical Officer has ordered me to procure two or three Tons of Straw to renew all the Hospital Beds.

I have to request that the Board may Credit me with the following articles of Clothing given during the past six months to persons leaving the Workhouse for Employment viz: 15 Men's Coats, 15 Vests, 15 Trowsers, 2 Drawers, 31 Shirts, 15 day Caps, 5 $\frac{1}{2}$ pair of Stockings, 81 pair of Shoes, 15 Linsey Petticoats, 30 Cotton Petticoats, 29 Shifts, 2 aprons, 7 Flannel Shaws, 3 Bodis, 18 Frocks, 4 Flannel Petticoats, 7 Girls Jackets, 3 Bonnets, & 10 Shaws.

I have not yet procured the services of a Substitute Schoolmaster, but I am in communication with a suitable person who is likely to take charge on the 21st Instant, I attended to the Boys during past week.

Ordered that the Master procure the Straw required on the Cheapest terms for the Guardians; and that he be allowed Credit for the articles given by order of the Board; and that he Report to the Board on Saturday next, if he has procured the services of a Teacher.

directions given thereon as follows:—

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

The following letter was read

Gentlemen,

Wexford
19th May, 1877.

According to your directions I examined the Infirmary and New Building to ascertain the best way to make a useful communication between them.

I would advise the New Building to be continued on to the far wall of the Infirmary, enclosing the space at present occupied by the ash pits &c. The Ash pit to be removed to the back of intended Building. This would leave a space of five feet 9 inches between the new wall and the gable of the Infirmary - the ground floor of which passage would answer for the way to the ash pits &c. The upper part for the communication between the Infirmary and the New Building. The window in the gable of the present Building could be removed into the new gable. This would cost about £300.

A Bridge made from the Infirmary to the New Building properly roofed and enclosed would cost about £30.

I remain, Gentlemen
Your Obedient Servant
Robert Sinnott
Architect

P.S. If the first plan was followed it would be a great addition to the size of the Infirmary.
R.S.

Proposed by Mr. Joseph Gulong and Seconded
by Mr. Patrick Ryan And passed.

That we postpone the
further consideration of making any alterations
in the Infirmary.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	21
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	...
The number of cases of provisional Out-door Relief was	...	...	3
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	...	...	549

The number of Applicants for whom Relief was not ordered

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

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):

Bridgeton District,

Account of Mr. & Mary Barnwell for 1/4 year Amount, £ 5. 0. 0

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 issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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,	£

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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

26th day of May, 1877

No. that can be accommodated in each building	Total No. in each building on the 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.
		Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in the Workhouse on the above date.	
731	431										
81	37										
TOTAL.	812	468									
Remaining on Previous Sunday, as per last return.	6	6	122	143	16	30	70	55	27	475	
Admitted during the week.	10	9	7	10	8	4	5	5	58		
Born									2	2	
TOTAL.	16	15	129	153	24	34	75	60	29	535	
Discharged during the week.	9	13	7	11	4	6	7	1	6	64	
Dead, - - - - -			2	1					3		
Total Discharged and Dead.	9	13	9	12	4	6	7	1	6	67	
REMAINING ON THE ABOVE DATE.	7	2	120	141	20	28	68	59	23	468	

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 19th day of May, 1877 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.	174	332			174	332
No. II.	113	217			113	217
No. III.						
TOTAL.	287	549			287	549

Comparative No. }
last year.... } 462
Cost, £27.3:6

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

the 26th day of May, 1877
PRESENT: In the Chair, John Walsh Esq. J.B. and Charles H. Peckham Esq. J.B.
Other Guardians:

Messrs: Patrick Hore, Michael Sinnott, Patrick Ryan, Walter Furlong, John Colleton, John Maddock, James Stafford, Alderman Vicary, James Furlong, Rich^d. Roche, Peter Greuch, Thomas Walsh, Joseph Furlong, Patrick Murphy, Pat^r. Connors, Richard Codd, and Michael McKham,

John Walsh V.C.

Next Meeting of the Guardians to be held on Saturday, the 26th day of May, 1877
Signed, [Signature]
[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 £ 55 s. 18 d. 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... £ 55 s. 18 d. 5

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 3-0

Average cost in Infirmary, ... 4-9 1/2

Average cost in Fever Hospital, ... 5-9

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

3 3/4	lbs of Meal	1 lb of Ginger	1/2 lb Linseed Meal
12	Bags of Flour	1 lb of Pepper	2 lb Snuff
"	Sacks of Wholemeal	" quarts of Whiskey	2 Gross Corks
"	Ton of Indian Meal	" doz of Wine	1/2 doz Sherry Pasteboards
"	Ton of Oatmeal	" doz of Porter	30 lb Yarn
"	Potatoes	720 Eggs	1 doz Lemons
50	Gallons Buttermilk	" lbs of Candles	3 doz Balls Hemp
500	Gallons Newmilk	" lbs of Meal	5000 Shoe Nails
1	cwt of Salt	" lbs of Hops	20 lb Kip Leather
"	lbs of Tea	" cwt of Soda	3 large Coffins
120	lbs of Sugar	" lbs of Starch	1 Bottle Altar Wine
4	lbs of Lump Sugar		6 lb Wax Candles
1/2	cwt of Rice		1 Box Lamp Glass
			1 lb Mangold Seed
			1 lb Turnip Seed

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 19th day of May 1877 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.	P. Keating	14. 10. 0	
No. II.	L. Whitey	14. 0. 0	
No. III.			
Total.		28. 10. 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.

57	James De La Hunte, Schoolmaster, Salary	6	10	0
58	Robert Linnott, Architect,	2	0	0
63	S. Kavanagh, Postage	2	4	11
Debit Establishment and Credit Treasurer with above sums				

Petty Cash a/c
62 S. Kavanagh, Petty Cash 20 0 0

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

3. Workhouse Invoice Account.

W. C. Rossiter, Eggs

£	s.	d.
3	10	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:—

24th May 1877. Attended with Master of the Workhouse to take stock of clothing in the Fever Hospital which will be completed on Tuesday next, found it in good order.
Visited the Workhouse on 26th inst which was also in very good order. The external wood work of the Workhouse badly requires painting. (Signed) John Walsh

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

May 26th 1877. I appointed Mr Michael Murphy a classified National Teacher, as Substitute for the Schoolmaster on the 23rd inst. He is conducting the school admirably.

Per Centage of cream for past week
Kayses 10, Cleary 10, Shaddock 10.5, Jell 9.5, Malone 9.8

Ordered that we approve of the appointment of Mr Michael Murphy as Substitute School Master at the rate of £43.10.0 per Annum with apartments and Rations payable weekly.

N^o 10927/77 dated 23rd May 1877.
Subject "Preparation of Series Lists"

N^o 10612/77 dated 25th May 1877 stating that having regard to the unsatisfactory manner in which Collector Murphy has for some time past discharged his duties the Guardians would do well to consider the propriety of dispensing with his services at the close of the present Collection.

Ordered that the Clerk send a copy of this letter to Collector Murphy.

N^o 10612/77 dated 23rd May 1877 acknowledging receipt of Guardians' Minutes of 12th instant containing an entry of a notice to move that certain children from St. Michael's Industrial School admitted by way of loan, be not charged for their maintenance and treatment while in the Hospital, and pointing out that the Managers of the Industrial School receive payment for these children from public sources, that it is questionable whether the Guardians would be justified in charging the Public Funds a second time with their support, and requiring an explanation of the following statement in the Notice of Motion "The Managers who have charge of this School took, from time to time, several of our orphans into their orphanage" as this would not be legally effected without express directions of the Board of Guardians, why such directions have not appeared on the Minutes.

Ordered that the Local Government Board be informed that there are children transferred from the Workhouse to the Orphanage with the concurrence of the Board of Guardians; that on inquiry some of the Guardians were informed that some years since, friends of these children applied for them to the Guardians and afterwards procured their admission to the orphanage.

Proposed by Mr. Thomas Walsh in pursuance of Notice of Motion, and seconded by Mr. Michael Sinnott

That payment of £7.17.10, cost of relief to Industrial School children (St. Michael's), be not sought for from the Managers of that Institution, 12 Guardians voted for the Resolution and 5 against it.

The Chairman declared the Resolution carried.

The Clerk laid before the Board a list signed by the Returning Officer of the Union, of a person duly nominated for the Office of Guardian for Toghmore Electoral Division.

Ordered that Anne Dixon, Eliza Brew, and Anne Stafford, who refused to take employment on the 13th instant, be turned out of the Workhouse should they again refuse to take employment when offered to them.

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	...	...	54
Ditto, disallowed	...	...	u
The number of Applicants admitted to the Workhouse was	...	...	6
The number of cases of provisional Out-door Relief was	...	...	u
Ditto, ditto, in which Relief was continued by the Guardians	...	...	549
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...

The number of Applicants for whom Relief was not ordered

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

d 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

There was no business under the above Acts transacted by the Board of Guardians at their Meeting held on Saturday the 26th instant.

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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

2nd

day of

June

1877

Inmates for whom 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.				No. of Inmates in Hospital on the above date.	No. of Idiots in Workhouse on the above date.	
Buildings.	731	439												
Workhouse.	81	27												
Free Hospital.														
TOTAL.	812	466												
Admitted on Previous Saturday, as per last return.	7	2	120	41	20	28	68	59	23	46		48	1	
Admitted during the week.	3	5	6	5	3	1	1	2	3	29		27	4	
TOTAL.	10	7	126	46	23	29	69	61	26	49		75	5	
Discharged during the week.	6	3	2	3	6	1	2	1	4	28		4	1	
Discharged and Dead.	6	3	2	5	7	1	2	1	4	31			2	
REMAINING ON THE ABOVE DATE.	4	4	124	41	16	28	67	60	22	46				
CASUAL PAUPERS.														
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1876														456

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 26th day of May 1877 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.	178	340			178	340
No. II.	115	220			115	220
No. III.						
TOTAL.	293	560			293	560

Comparative No. last year... 462
Cost, £27:3:6

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

the

2nd

day of

June

1877.

PRESENT: In the Chair,

Other Guardians:

Messrs: Patrick Connors, Charles St. Peacocke J.P. Nicholas Roche, John Walsh J.P. John Sinnott, Patrick Ryan, Pat. Chandler, Augustin Murphy, John Cullimore, James M. Vigney, Thomas Cullen, Mich. L. Sinnott, John Sinnott jun, James Furlong, Richard Codd, John Maddock, and James Crean.

day of

June

18

77

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

2nd

Signed,

[Wexford—Printed at THE INDEPENDENT Office.]

The Workhouse Register was produced, examined, and authenticated, from No. 4307 to No. 4328 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. 3744 to No. 3771, 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 26th ultimo.

George Hunter. Ch.

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, £ 173.0.11

Paid during the week, £ 64.12.11

And that the Balance on the Account in favour of the Guardians was £ 2575.15.2

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.

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.
MICHAEL J. O'CONNOR. Folio in Ledger Folio in Ledger	Wexford,	£ 32 10 0	69 1 10
	TOTAL,	32 10 0	69 1 10
JOHN STAFFORD.... Folio in Ledger Folio in Ledger	Ardevan	73 19 7	4 6 5
	Ardevan,	10 11 6	- - -
	Artramon,	11 19 -	60 19 10
	Kilpatrick,	39 4 6	16 11
	TOTAL,	135 4 7	66 3 2
JAMES MURPHY.... Folio in Ledger Folio in Ledger	Anghewilliam,	9 11 0	14 18 6
	Ballymitty,	24 19 2	11 3 6
	Carrig,	23 11 7	17 3 7
	Forth,	4 16 3	28 8 9
	Glynn,	8 0 8	37 4 8
	Harperstown,	22 12 11	16 12 8
	Killarín,	1 15 10	13 4 9
	Kilbride,	8 3 4	5 13 7
	Taghmaon,	84 15 4	81 13 1
	Whitechurch,	36 14 4	11 8 8
	TOTAL,	225 0 5	237 11 9
MARTIN CHAMBERS, Folio in Ledger Folio in Ledger	Drinagh,	17 1 -	14 0
	Killinick,	18 0 10	8 11 0
	Kilscoran,	10 0 8	3 14 1
	Lady's Island,	19 2 4	1 13 8
	Mayglass,	2 2 9	14 2 7
	Rossdare,	7 8 11	1 1 4
	Rathaspeck,	3 6 6	9 2 -
	St. Helen's,	15 19 -	1 13 6
	Tacumshane,	12 3 8	7 17 2
	TOTAL,	157 5 7	64 9 4
THOMAS SHARPE.. Folio in Ledger Folio in Ledger	Bridgetown,	- - -	- - -
	Kilmore,	- - -	- - -
	Kilcowan,	- - -	- - -
	Newcastle,	- - -	- - -
	Tomhaggard,	- - -	- - -
	Raynane,	- - -	- - -
	Duncormack,	- - -	- - -
	Harristown,	- - -	- - -
	Killag,	- - -	- - -
	TOTAL,	- - -	- - -
	TOTAL.....	8796 0 4	413 6 1

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ ... 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 £ 74 s. 7 d. 2

Debit Provision Account and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	74.7.2
Debit Maintenance Account and Credit Provision Account.	75.12.9
And the general average Cost of an Inmate for the week was	3.0
Average cost in Infirmary,	4.9
Average cost in Fever Hospital,	5.9
The Master's estimate of Provisions and Necessaries required for the ensuing week examined and Orders were duly made for the several articles specified, namely:—	

386 lbs of Meal	2 lbs of Ginger	2 lbs of Mustard Seed
11 Bags of Flour	1 lb of Pepper	1 lb of Green Paint
1 Sacks of Wholemeal	1 quart of Whiskey	
1 Ton of Indian Meal	4 doz of Wine	
1 Ton of Calumet	1 Bl doz of Porter	
1 Potatoes	780 Eggs	
50 Gallons Buttermilk	1 lb of Candles	
575 Gallons Newmilk	1 lb of Malt	
1 cut of Salt	1 lb of Hops	
1 lb of Tea	1 cut of Soda	
100 lbs of Sugar	7 lbs of Starch	
4 lbs of Lump Sugar	2 Bottles Brandy	
1 cut 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 26th day of May 1851, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ s. d.
In Kind,	27.17.6
Total	27.17.6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity Value. £ s. d.
82 No. I.	P. Keating	14.0.0	
83 No. II.	J. Whitey	13.0.0	
No. III.			
Total.		27.0.0	

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.
67 Francis Wilson, Wincey	3	6	8
68 Ellen Coghlan, Shrouding	2	1	8
69 Edw. Godfrey, Leather	10	16	4
70 John Ryan, Calies	8	1	5
71 Ann Coghlan, Calies	5	8	4
72 F. Wilson, Calies	5	8	4
81 William Connick Calies	8	2	6

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

2. Establishment Account.

	£	s.	d.
70 John Tighe, Earthenware	8	17	6
73 Michael Bent 1/2 year's Rent of W. H. Lane 1 st May	13	14	6
85 M ^{rs} M. C. C. Painting	4	15	
71 John Maddock, Bricks	8	12	6

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

3. Workhouse Invoice Account.

	£	s.	d.
64 R. A. Leared, Flour	198	7	6
65 John Hayes, Meat	48	3	1
66 C. Rossiter, Eggs	3	10	.
76 P. Maddock, Sweetmilk	15	2	8
77 M. H. Cleary, do	9	19	.
Debit Annua apc And Credit Treasurer with above.			
Deaf and Dumb apc			
27 M. A. Thornton, Pension of Mernagh	7	10	0
Registration apc			
27 John C. Piggott,	2	4	6

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

4. Out-door Relief Invoice Account.

	£	s.	d.
Clerk's Petty Cash apc.			
27 J. Karanagh, Petty Cash	10	0	0

Clerk's Petty Cash
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:—

28th May, 1877. Mr. John Walsh and I visited the Fever Hospital this day and took Stock of Clothing &c.

The damp which caused so much inconvenience during last winter is from the "East gutters" not being able to carry off the rain, should a "Down Pipe" be placed at the East angle of the "Building" it would carry off the overflow of the gutters—The Cess Pools and Privies require to be cleansed out—they have not been emptied for some years. There is a very offensive smell in the Laundry which should be abated.

The ground in front of the Building

is at present of little value and if utilized for garden purposes—such as growing Cabbages, potatoes &c. it would prove remunerative to the Guardians.
(Signed) Charles H. Pearce Esq.

Ordered that the Master carry out the several recommendations of the Visiting Committee, and that the Medical Officer be consulted as regards the propriety of siting the Plot of ground in front of the Fever Hospital.

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

June 2nd 1877.

The Shoemaker has not been able to attend to his duties since the 26th instant.

A Committee is required to compare with Sample, Linted and Blay Calico supplied by contractors during the week.

A Mason is wanted to repair a chimney at Workhouse and to open the Laundry Sewer at Fever Hospital.

Per Centage of Cream for past Week.
Hayes 9.4. Cleary 10. Maddock 10.8. Gile 9.8. Malone 8.6

Ordered that the Calico, having been inspected by a Committee of the Guardians appointed for the purpose, is found equal to Sample; and that the Master employ a Mason for the purposes stated in his Report.

The following ^{Letters} Orders of the Local Government Board were laid before the Board, and

directions given thereon as follows:—

N^o 11817/77 dated 1st June 1877 stating as the Guardians adopted the Resolution - notice of which was given on the 12th ultimo - that payment of the sum of £ 7. 17. 10 cost of relief in the Workhouse Hospital to the St. Michael's Industrial School children be not sought for from the Managers of that Institution, that a copy of the Correspondence which has taken place on the Subject will be forwarded to the Auditor.

N^o 11817/77 dated 1st June 1877 requesting to be informed, what order, if any, was made by the Guardians on the Report of the Visiting Committee recorded in Minutes of Proceedings of the Board of Guardians of 26th ultimo in which it is stated that the renewal of the painting of the external wood and Iron work of the Workhouse is much required.

Ordered that the Local Government Board be informed that there was no Order made on this Report on the 26th ultimo.

Resolved that the Visiting Committee inspect the external Wood and Iron work of the Workhouse and Report to the Board on the 9th inst. the portions they think require painting.

A letter dated 1st June 1877 from John Ball Green Esq. Commissioner of Valuation, stating that he had transmitted the Valuation Lists relating to the several Electoral Divisions of the Union &c.

The Shoemaker applied for a month's leave of absence to recruit his health.

Ordered that the Shoemaker

a month's leave of absence, and that the Master of the Workhouse employ a Shoemaker in his place on the best terms for the Guardians, and report to the Board on 9th Instant the fact of his having done so.

Ordered that Mary Rinaw and her two children be admitted into this Workhouse, and that notice be served on her husband, Thomas Rinaw, to enter the Workhouse.

Proposed by John Walsh Esq and seconded by P^{er} Mr. Esq and passed.
That the several persons keeping the grave yards in this Union be empowered to clean same by removing the weeds with which they are overgrown as well as to clean all the fences and otherwise repair the fences with which the several suburban grave yards are surrounded and to report all cases of trespass same to be free of charge.

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	...	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	...	560
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

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

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. Williams* District, *for 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,	£

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 issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.

of

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

Order dated

(state subject).

WEXFORD UNION.

Population in 1871—40,640.

Present Net Annual Value, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

9th day of June 1877

No. of inmates for whom 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.	No. of Inmates and Idiots in the above Workhouse on the above date.		
Workhouse.	731	433													
Pauper's Lodging.															
General Workhouse.															
General Fever Hospital.	81	27													
Other Sheds.															
TOTAL.	812	460													
Remaining on Previous Saturday, as per last return.	4	4	124	141	16	28	67	60	22	466		In Workhouse Hospital.	447	In separate Wards.	
Admitted during the week.	5	5	6	8	3	3	2	4	1	37		In Fever Hospital.	27	In Wards with other inmates.	14
Born												Total.	174	Total.	14
TOTAL.	9	9	130	149	19	31	69	64	23	503					
Discharged during the week.	4	4	10	10	5	2	3	2	2	42					
Died.				1						1					
Total Discharged and Dead.	4	4	10	11	5	2	3	2	2	43					
REMAINING ON THE ABOVE DATE.	5	5	120	138	14	29	66	62	21	460					

CASUAL PAUPERS.			
Males.	Females.	Children under 15.	Total.
2	2	6	10

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1876	455
--	-----

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 2nd day of June 1877, 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.	178	340			178	340
No. II.	115	220			115	220
No. III.						
TOTAL.	293	560			293	560

Comparative No. }
last year.... } 462
Cost, £27: 3: 6

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

the 9th day of June 1877.

PRESENT: In the Chair, John Walsh Esq. V.C. and George Le Monte Esq. J.P. Chair.
Other Guardians:

Messrs: Nicholas Roche, Patrick Connors, James Stafford, Patrick Furlong, Charles H. Pearce Esq. J.P., Peter French, Pat. Ryan, John M. McCormick, Walter Furlong, Thos. Codd, John Sinnott, John Cullenmore, James M. Vicary, John Colleton; Thomas Walsh, Richard Codd, Patrick Chandler, and Thomas Harper.

Next Meeting of the Guardians to be held on Saturday, the 9th day of June 1877.
Signed, *John Walsh V.C.*
[Wexford—Printed at THE INDEPENDENT OFFICE.]

The Workhouse Register was produced, examined, and authenticated, from No. 4387 to No. 4444 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. 344 to No. 3771, 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 2nd 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, £ 238.1.5

Paid during the week, £ 281.9.7

And that the Balance on the Account in favour of the Guardians was £ 2532.7.0

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.

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

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 not collected at close of Week.
MICHAEL J. O'CONNOR.....	Dec. 9, 1876.	£	3124	6	3077	46
JOHN STAFFORD....	do.	865	7	856	3	9
JAMES MURPHY.....	do.	1700	8	1524	15	175
MARTIN CHAMBERS.....	do.	1624	10	1403	11	21
THOMAS SHARPE	do.	1894	3	1894	3	2
TOTAL.....		9209	6	8596	4	253

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
MICHAEL J. O'CONNOR.	Wexford,	13 8 0	46 13 10
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.....	TOTAL,	13 8 0	46 13 0
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.....	Ardeacan	1 6 7	2 19 10
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.....	Ardecan,		
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.....	Artramount,	55 2	5 17 10
Folio in Ledger	Folio in Ledger		
JOHN STAFFORD.....	Kilpatrick,		16 11
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	TOTAL,	56 8 7	9 14 7
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	Abghwilliam,		14 18 6
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	Ballymitty,		11 3 6
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	Carrig,		17 3 7
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	Forth,	5 15 1	22 13 8
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	Glynn,	25 19 2	11 5 6
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	Harperstown,		16 12 8
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	Killarín,		13 4 9
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	Kilbride,		5 13 7
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	Taghmon,	30 4 11	57 8 2
Folio in Ledger	Folio in Ledger		
JAMES MURPHY.....	Whitechurch,		11 8 8
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS,	TOTAL,	61 19 2	175 12 7
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS,	Drinagh,	1 9	5
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS,	Kilkaick,	2 11 3	5 19 9
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS,	Kilcoran,	3 0 7	13 6
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS,	Lady's Island,	1 13 8	
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS,	Maygiass,	12 15 9	1 6 10
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS,	Rosslare,		1 1 4
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS,	Rothaspeck,	4 14 0	4 8 0
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS,	St. Helen's,	12	1 1 6
Folio in Ledger	Folio in Ledger		
MARTIN CHAMBERS,	Tacumshane,	1 8	6 9 2
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE...	TOTAL,	28 4 3	21 5 6
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE...	Bridgetown,		
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE...	Kilmore,		
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE...	Kilcoman,		
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE...	Newcastle,		
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE...	Tomhaggard,		
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE...	Bannow,		
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE...	Duncormack,		
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE...	Harristown,		
Folio in Ledger	Folio in Ledger		
THOMAS SHARPE...	Killag,		
Folio in Ledger	Folio in Ledger		
TOTAL.....		760	253 6 1

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 45 s. 9 d. 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 75 s. 9 d. 7

Debit Maintenance Account and Credit Provision Account. ... 74 s. 9 d. 11

And the general average Cost of an Inmate for the week was ... 74 s. 9 d. 11

Average cost in Infirmary, ... 2 s. 11 d. 6

Average cost in Fever Hospital, ... 4 s. 8

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

364 lbs of Meat
10 Bags of Flour
2 Stone of Meal
1 Ton of Indian Meal
1 Ton of Oatmeal
1 Potatoes
55 Gallons Buttermilk
520 Gallons Newmilk
1 cut of Sult
1 lbs of Tea
100 lbs of Sugar
1 lbs of Lump Sugar
1/2 cut of Rice

4 lbs of Ginger
1 lbs of Pepper
4 quarts of Whiskey
1 doz of Wine
1 doz of Porter
782 Eggs
4 lbs of Candles
14 lbs of Malt
1 lbs of Hops
1/2 cut of Soda
7 lbs of Starch
2 lbs Pitch
2 lbs Rosin
1 Hide Bull Leather
2 doz Owl Blaws
1 doz Huffs
1 Skippers
1 doz. Oranges
Six lbs Wax Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 27 day of June 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ... 27 s. 17 d. 6
In Kind, ...
Total ... 27 s. 17 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	14. 0. 0		
No. II.	J. Whitty	13. 0. 0		
No. III.				
Total.		27. 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.

89 John Roche, Secy

2. Establishment Account.

£ s. d.

6 5 0

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

3. Workhouse Invoice Account.

Pr C. Rossiter, Eggs

£ 3 15 10

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

4. Out-door Relief Invoice Account.

Petty Cash a/c.

90 S. Kavanagh, Petty Cash

10 0 0

Petty Cash.

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:—

June 9th 1877. The Report of the Visiting Committee was read, and orders were made thereon as follows:—
We visited the House this day and found every department in a cleanly, orderly and most creditable condition.
(signed) John Walsh,
Nick Roche,
Pat Connors,
James Stafford.

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

June 9th 1877. I employed William Martin on the 4th instant as Substitute Shoemaker at 15 shillings per week.

Received £5 for the Maintenance of Militiamen in Workhouse Hospital, and 17 shillings for the old Iron sold, which I have lodged to the Credit of Board of Guardians.

Mr Dellahunt's (schoolmaster) leave of absence ends this day.

I have got a Sewer made at Fever Hospital which has wholly abated the bad smell in the Laundry. The other works ordered in Committee's Report are being done.

Per Centage of Cream
Hayes 9.5, Maddock 10.3, Cleary 11, Gile 9.5, Malone 10.3

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

N^o. 11817/77 dated 5th June 1877 transmitting questions to be answered by the Clerk and Mr Michael Murphy, who has been appointed temporary Schoolmaster of the Workhouse.

N^o. 12304/77 dated 8th June, 1877 acknowledging receipt of Guardians Minutes of 2nd Inst. Containing an entry of a Report of the Visiting Committee, in which they recommend the cultivation of the ground in front of the Workhouse Fever Hospital; and stating that their Inspector, Mr O'Brien, is of opinion, that the ground referred to, will be reserved as airing ground for the Convalescent patients &c.

A letter dated 5th June 1877 from Doctor Whitf. Crean stating that he could not recommend the Board of Guardians to place under tillage the lawn of the Fever Hospital, which is such advantage to the Convalescent patients.

Ordered that the ground in front of the Fever Hospital be not tilled for the reasons stated in above correspondence.

Report of Visiting Committee.

The Committee appointed to view the condition of the windows of this House, consider them in good order, and that they do not, at present, require painting.

(Signed) Charles H. Peacocke

John Walsh

James Stafford

Pat Connors

Nich^l Roche

9th June 1877.

A letter dated 9th June 1877 from Collector Murphy asking the Guardians for an extension of six weeks to collect the outstanding Rates in his District.

Proposed by Mr Walter Furlong.
and seconded by Mr. Patrick Ryan and passed nem. con. That Mr Murphy be allowed six weeks from this date to complete the outstanding Rates in his District.

Ordered that Mr. Chambers be allowed two weeks from this date to complete his Collection.

A letter dated 5th June 1877 from the Schoolmaster, asking for a further leave of absence for a week or two, when he expected to be able to resume his duties.

Ordered that the Schoolmaster be allowed two weeks leave of absence from this date.

Ordered that persons visiting their friends be searched when leaving the Workhouse.

Resolved that all articles of clothing in the Infirmary, not required for immediate use, be kept under lock and key.

Ordered that Thomas Kild be admitted into this Workhouse, and that the relief, which will be afforded him there, be by way of loan.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	28
Ditto, disallowed	...	...
The number of Applicants admitted to the Workhouse was	...	...	9
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	...	...	560

The number of Applicants for whom Relief was not ordered

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

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:)

District,

Account of Mr.

for

Amount, £

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

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

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

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

Dispensary District, Mr.
Extracts from Minutes of Proceedings of Wexford Dispensary Committee of Management at their Meeting held on the 8th Instant.

In the Chair - William Coghlan Esq.,
Members in attendance = Messrs: William N. Rice,
Patrick O'Connor, and Rev James Browne

"The Health of the District is very satisfactory,
"I beg to state that the Contractor for Medicine
"has not furnished me with the duplicate
"Copy of the Invoice according to the Inspector's
"directions".

(Signed) Michael J. Sheildan M.D.

Proposed by William N. Rice Esq. and Seconded by Patrick
O'Connor Esq. And passed nem con.

That the Rev J. P. Rice
be appointed Chairman for the current year.

Proposed by Patrick O'Connor Esq. and Seconded
by the Rev J. James Browne and passed
nem con.

That William Coghlan Esq.
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: be appointed Vice Chairman for
the current year.
(date subject).

Proposed by W. Coghlan Esq. and Seconded by W. N. Rice Esq.
And passed nem con.

That Rev. James Browne act as
Hon. Secy. for the current year.

Ordered that the Clerk write to the Contractors Messrs
Sullivan & Co. and request that they will
send duplicate Invoices of the Medicines.

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.
	Ordered that lime and brushes be procured by the Sanitary Sub Officer, Keating to lime wash the houses of the poor in the Village of Cornwall.			

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, £107,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

16th day of June 1877

No. of inmates for whom 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.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in the Workhouse on the above date.	
Workhouse.	731	436										
Permanent Buildings.												
Additional Workhouse.	81	19										
Permanent Fever Hospital.												
Sheds.												
TOTAL.	812	455										
Remaining on Previous Saturday, as per last return.	5	5	120	138	14	29	66	62	214	60		
Admitted during the week.	3	4	4	8	5	1	1	3	2	31		
Born												
TOTAL.	8	9	124	146	19	30	67	65	244	92		
Discharged during the week.	5	5	5	4	5	4	2	2	3	35		
Died, - - - - -			1	1						2		
Total Discharged and Dead.	5	5	6	5	5	4	2	2	3	37		
REMAINING ON THE ABOVE DATE.	3	4	118	141	14	26	65	63	214	455		
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1876											463	

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the

9th day of June 1877

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.	178	342			178	342
No. II.	115	220			115	220
No. III.						
TOTAL.	293	560			293	560

Comparative No. }
last year.... }
Cost, £273:6

462

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

the 16th day of June 1877.

PRESENT: In the Chair,

Other Guardians:

John Walsh Esq. J.P.
Messrs: Patrick Connors, Charles H. Peacoke J.P., Captain Chauteau, Walter Luntong, Patrick Murphy, Nicholas Cook, and John Cullimore

John Walsh V.C.

Next Meeting of the Guardians to be held on Saturday, the 16th day of June, 1877.

Signed,

The Workhouse Register was produced, examined, and authenticated, from No 4415 to No 4449 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 3744 to No 3771, 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 9th 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, £ 152. 9. 0

Paid during the week, £ 168. 10. 9

And that the Balance on the Account in favour of the Guardians was £ 2576. 5. 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.

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

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, one-third at above end of Week.				Name of Electoral Division.	Collected and Lodged.			Remaining.
			£	s.	d.	10		£	s.	d.	
MICHAEL J. O'CONNOR.	Dec. 9, 1876.	3124	46	13	10	10	Wexford,				46 13 10
JOHN STAFFORD.	do.	865	9	14	7	7	TOTAL,				46 13 10
JAMES MURPHY.	do.	1700	175	12	1	1	Ardacan,				2 19 10
MARTIN CHAMBERS.	do.	1624	21	5	1	1	Ardcoln,				5 17 10
THOMAS SHARPE.	do.	1894	175	12	1	1	Artrament,				16 11
			21	5	1	1	Kilpatrick,				9 14 7
			21	5	1	1	TOTAL,				14 18 16
			21	5	1	1	Ballynitty,				11 3 6
			21	5	1	1	Carrig,				17 3 7
			21	5	1	1	Forth,				22 13 8
			21	5	1	1	Glynn,				11 5 6
			21	5	1	1	Harperstown,				16 12 8
			21	5	1	1	Kellurin,				13 4 9
			21	5	1	1	Kilbride,				5 13 7
			21	5	1	1	Toghman,				57 8 2
			21	5	1	1	Whitechurch,				11 8 8
			21	5	1	1	TOTAL,				75 12 7
MARTIN CHAMBERS.							Drinagh,				5
							Killinick,				5 19 9
							Kilcoran,				13 6
							Lady's Island,				1 6 10
							Mugglass,				1 1 4
							Rosslare,				4 8 0
							Rathspeck,				1 1 6
							St. Helen's,				6 9 2
							Tacumshane,				
							TOTAL,				21 5
THOMAS SHARPE.							Bridgetown,				
							Kilmore,				
							Kilcowan,				
							Newcastle,				
							Tomhaggard,				
							Bannow,				
							Duncormack,				
							Harristown,				
							Killag,				
							TOTAL,				
							TOTAL.....				2536 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 £ 58 s. 7 d.

Debit Provision Account and Credit Invoice Account. £ s. d. 58. 7. 0

The Cost of Provisions and Necessaries consumed was ... 71. 6. 11

Debit Maintenance Account and Credit Provision Account. 71. 6. 11

And the general average Cost of an Inmate for the week was ... 2. 11 1/2

Average cost in Infirmary, ... 4. 4 1/2

Average cost in Fever Hospital, ... 5. 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:—

317 lbs of Wheat	4 lbs of Ginger	2 lbs. Snuff
10 Bags of Flour	4 lbs of Pepper	1 doz. Lemons
2 lb ^{1/2} Bushels of Potatoes	4 quarts of Whiskey	1/2 doz. Scissors
1 Ton of Indian Meal	1 doz of Wine	4 gross Knitting
1 Ton of Oatmeal	1 doz of Porter	4 Large Coffins
1 Potatoes	780 Eggs	1 Small Coffin
50 Gallons Buttermilk	1 lb of Candles	2 lbs Lamp Black
520 Gallons Newmilk	1 lb of Malt	2 lbs Patent Grease
1 cwt of Salt	1 lb of Hops	
1 Chest of Tea	1 cwt of Soda	
100 lbs of Sugar	1 lb of Starch	
6 lbs of Lump Sugar	2 Gallons Burn	
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 9 day of June 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	...	£ s. d. 27. 17. 6
In Kind,	...	...	...	...
Total	...	...	...	27. 17. 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity. Value. £ s. d.
No. I.	P. Keating	14. 0. 0	
No. II.	L. Whitty	13. 0. 0	
No. III.			
Total.		27. 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.

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

2. Establishment Account.

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

93 C. Rossiter, Eggs

3. Workhouse Invoice Account.

£ 3 17 0

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

4. Out-door Relief Invoice Account.

£ s. d.

Petty Cash a/c.

94 S. Kavanaugh, Petty Cash

10 0 0

Petty Cash.

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 16th 1877

We this day found the Hospital and all the Departments of the Workhouse in excellent order, We do recommend a door to be opened, from the men's yard to the Chapel, as going in through the Dining Hall gives an opportunity to the females to go down through the House. The Chapel wall appears very damp on the men's side and requires cement or weather slating to prevent it.

Signed. John Walsh

Pat. Ch. G. G.

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Ordered that the Master of the Workhouse have a door placed at the Men's Side of the Chapel, and that he also procure Estimates of the Cost of Cementing or weather slating the wall mentioned as being damp.

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

June 16th 1877.

Patrick Dunne, Nich^s. Power and John Connors (children) have been removed from Hospital to the Healthy Children's Department— their fathers reside in Wexford. The child James James has also been transferred from Hospital on the 15th Instant.

I have been unable to procure a supply of Straw - none coming to market fit for beds.

Per Centage of Cream
Hayes 10. Maddock 12. Cleary 11. Gille 9. Malone 10.

Medical Officers Report

June 16th 1877

Straw is very badly wanted for the use of the Infirmary
Signed. Robt. J. G. G.

Ordered that the of the Workhouse is hereby directed to purchase straw whenever he can procure it.

directions given thereon as follows:—

N^o 12410/77 dated 13th June 1877 acknowledging receipt of Guardian's Minutes of 19th ultimo, containing an entry of a letter from Mr Sinnott, Architect, relative to the proposed alterations in the Workhouse Infirmary, and pointing out that it is necessary that some steps should be taken to extend the Infirmary accommodation, and that it will be a serious mistake if the present favorable season is allowed to pass without effecting it &c. &c.

Resolved that the Local Government Board be informed that the increase in the numbers in the Infirmary has been for the past 12 months exceptional; and that the Guardians hope that the increase in the numbers will soon subside - this Union being now in a very healthy state

N^o 1246/77 dated 15th June 1877 stating that they have observed from Guardian's Minutes of the 9th inst. that the Guardians directed that persons visiting their friends be searched when leaving the workhouse, and requesting to be informed under what circumstances the Guardians found it necessary to make that Order.

Ordered that the Local Government Board be informed that suspicion having arisen, but no proof, of small articles of clothing being conveyed out of the workhouse, the Guardians deemed it necessary to make the order.

A letter dated June 1877 from the Sec^y of the Tenant Farmer's Association forwarding copy of Petition, praying the repeal of the Bill to amend the Law relating to the Valuation of Rateable Property in Ireland.

The Board of Guardians made no order on this letter.

Resolved that we consider the sum of £800 amount of Insurance of Fern Hospital Building and out offices, insufficient and we hereby direct the Clerk to procure a new policy for same for the sum of £2000.

A woman and her two children were admitted into the Workhouse Hospital on the 11th May 1877 chargeable to Wexford; her husband was admitted into the workhouse on 23rd May 1877 chargeable to Union at large, and was discharged on the 26th May. The woman and her two children were discharged on the 11th June and ~~re~~ readmitted on the 15th June without the husband.

The Local Board have the goodness to inform the Board of Guardians whether the woman and children ought to be charged to the Electoral Division of Wexford or to the Union at Large.

Ordered that John Allen be admitted into this House, and that the relief which will be afforded him be by way of loan to his father - a Militia man in Wexford Regiment of Militia.

Ordered that notice be served on George Murphy to take his wife and children out of the workhouse and in case the Relieving Officer can't find him to serve him with the notice, that a Warrant be procured for his apprehension for neglecting to maintain his family.

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	...	...	32
Ditto, disallowed	...	...	2
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	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	560

The number of Applicants for whom Relief was not ordered ...

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

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 *Crosskey & Bannock* 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 & required for the above Dispensary Districts

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

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

The following Letters on matters arising under the Medical Charities Act 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 N^o 1200 of 1877 dated 13th June 1877 stating that

requesting to be furnished with a Return in Duplicate of Officers of the several Dispensary Committees in the Union &c.

Ordered that as the Committees of Management of Tashmore & Lymn and Bannow Dispensary Districts, respectively, have not elected their Annual Officers that the Clerk is hereby directed to call a Meeting of these Committees by Circular on the 27th inst. for this purpose. And that the return be then forwarded to the Local Government Board without further delay.

[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, £17,768 15s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

23rd day of June, 1877.

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.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.			Number in Hospital on the above date.	No. of Idiots in the Workhouse on the above date.	
Workhouse, Permanent Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds.	731	447											
TOTAL.	812	464											
Remaining on Previous Saturday, as per last return.	3	4	118	141	14	26	65	63	21	455	In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	9	7	10	3	2	3	1	1	7	43	In Fever Hospital.	In Wards with other inmates.	
Born											Total.	Total.	
TOTAL.	12	11	128	144	16	29	66	64	28	498	170	14	
Discharged during the week.	4	5	8	5	1	4		2	4	33			
Died.			1							1			
Total Discharged and Dead.	4	5	9	5	1	4		2	4	34			
REMAINING ON THE ABOVE DATE.	8	6	119	139	15	25	66	62	24	464			
											CASUAL PAUPERS.		
											Males.	Females.	Children under 15.
											NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1877.		
											459		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 16th day of June, 1877, 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.	178	342			178	342
No. II.	115	220			115	220
No. III.						
TOTAL.	293	562				

Comparative No. } 462
last year.... }
Cost, £27: 3: 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 23rd day of June, 1877.

PRESENT: In the Chair, George Le Huron Esq. S.P. Chairman. & John Walsh Esq.
Other Guardians: Messrs: John Walsh, Patrick Connors.

James Stafford, Thomas Harpur, Pat. Ryan, Peter French, Nicholas Codd, Pat. Callaghan, Patrick Chandler, John Culleton, Charles H. Pawlke S.P., James Barry, Nicholas Roche, Alderman Vicary, John Emond, Walter Gulong, Thomas Walsh, Michael Sinnott, John Sinnott, Senr., John Sinnott, and James Fortune.

George Le Huron. Chm.

Next Meeting of the Guardians to be held on Saturday, the 23rd day of June, 1877.

Signed,

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

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 £ ... produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 50 s. 18 d. 8

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was ...	50.	18.	8
Debit Maintenance Account and Credit Provision Account.	67.	8.	11
And the general average Cost of an Inmate for the week was ...	2.	10.	4
Average cost in Infirmary, ...	4.	3.	
Average cost in Fever Hospital, ...	5.	4.	
The Master's estimate of Provisions and Necessaries required for the ensuing week was examined and Orders were duly made for the several articles specified, namely: -			

320 lbs of Meat	300 yds. Blue Calico
10 Bags of Flour	200 yds. Navy Blue
" Sacks of Wholemeal	100 yds. Lined
" Ton of Indian Meal	30 lbs. Waxed
" Ton of Oatmeal	1 Doz. Pieces Tape
" Potatoes	1 Hide Butt Leather
50 Gallons Buttermilk	1/2 lb. Rivets
520 Gallons Newmilk	1/2 lb. Steel Nails
" cut of Salt	1/2 Gross Lasting Sacks
" lbs of Tea	2000 Shoe Nails
100 lbs of Sugar	1 Doz. Lemons
6 lbs of Lump Sugar	1 Doz. Oranges
56 lbs of Rice	3 lbs. Bacon
	1 lb. Blue

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 16th day of June 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ...	£	s.	d.
In Kind, ...	27.	17.	6
Total ...	27.	17.	6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity Value. £ s. d.
119	P. Keating	15.0.0	
120	J. Whitty	12.0.0	
	Total.	27.0.0	

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.

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

2. Establishment Account.

	£	s.	d.
123 R. W. Elgee 1/2 year's Rent of Workhouse land to 1 st May	29	8	0
95 Rev. James Reid Protestant Chaplain 4 years salary	7	10	
96 Rev. James Roche Roman Catholic Chaplain do	17	10	
97 Robert J. Crean M.D do	33	15	
98 Stephen Haranagh, Clerk & Returning Officer do	22	10	
99 John Swin, Master do	12	10	
100 Bridget Scallan, Matron do	6	5	
101 Margaret Swin, Schoolmistress do	5	10	
102 Margaret Swin, Infant Schoolmistress do	6	17	6
103 Mary J. Byrne, Nurse do	6	10	
104 Mary J. Costello do do	6	10	
105 Mary E. Boggan do do	6	10	
106 Moses Kearns, Porter do	3	15	

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

108 Michl. E. Murphy, Schoolmaster	3.	16.	3
109 P. Keating, Relieving Officer do	11.	5.	0
110 J. Whitty do do	10.	0.	0
111 Ellen W. Keating Nurse	2.	10	

121. C. Rossiter, Eggs

3. Workhouse Invoice Account.

£	s.	d.
3	15	.

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

4. Out-door Relief Invoice Account.

£	s.	d.
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Clerks Petty Cash a/c.

124 S. Kavanagh, Petty Cash 10 .
Debit Clerk's Petty Cash a/c and Credit Treasurer with above

Deaf and Dumb a/c.
122 St. A. Thornton, Pension of Commons 7 10 .

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 16th 1877. The House clean and well ventilated, Some of the girls require new shoes and pinafores.

We strongly recommend that the Wards on the Female side, now unused, be added to the Infirmary by a Bridge in the manner suggested by the Architect, Mr. Semmott, at an expense of about £30. The Infirmary ward appropriated to Infants, and the Female Idiot Ward, now the worst parts of the House, can with this addition be reorganized, and the House vastly improved. No additional Building which was suggested as an alternative is at all necessary.

Signed George L. ...

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

June 23rd 1877. The Schoolmaster's leave of absence expires this day.

With a Competent Tradesman I have made an Estimate for cementing and weather slating the Chapel wall - The cementing would cost £12 - The slating £20.

Per Centage of Cows.
Ways W. Cleary. 10. Maddock 10. Gill 8.5. Malone 9.5

Ordered that the Master of the Workhouse is hereby directed to have the Chapel wall on South Side properly Cemented.

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

directions given thereon as follows:-

N^o 12779 M/77 dated 15th June 1877. Subject
"Payment of Clubs of Unions and Collectors
"under Juris Act" & & &.

N^o 13040 M/77 dated 20th June 1877. Subject.
"Parliamentary Order" Election Notices &c.

N^o 13364/77 dated 22nd June 1877 acknowledging
receipt of Guardians Minutes of 16th Inst.
Containing a Resolution in reply to their
letter of the previous day relating to the
proposed extension of the Workhouse Infirmary
accommodation, and stating that they
trust the Guardians will not lose sight
of this matter and deal with it
promptly when the occasion arises.

N^o 13364/77 dated 22nd June 1877 stating in reply
to inquiry as to the chargeability under the
circumstances stated in Guardians Minutes
of 16th Inst., of a woman and her two
children recently admitted to the Workhouse,
that the chargeability of a wife is always
to be determined according to her own residence
and children under 15 are to be similarly
charged unless when relieved at the same
time with the person on whom they are
legally dependent, in the present case the
father and requesting to be informed why
in the present case the husband of this woman
was allowed to quit the Workhouse on the
24th ultimo leaving his family behind him,
and why they have now been admitted
without him?

Ordered that the Local Government Board be informed
that the woman and her two children were
under medical treatment on the 24th ultimo
the date the father left the Workhouse

and that she stated to the Relieving Officer on the
15th Instant when she applied for a ticket of
admission to the Workhouse, that her husband
had deserted her, and that the Guardians made
the following order on the 16th instant when
she came before them to have her admission
confirmed: - "Ordered that notice be served
on George Murphy to take his wife and children
out of the Workhouse, and in case the Relieving
Officer can't find him to serve him with
the notice, that a Warrant be procured for
his apprehension for neglecting to maintain
his family."

Ordered that John Byrne, James Dunne, John Allen
and James Connors, be summoned before
the Petty Sessions Court, for neglecting
to take their children out of the Workhouse.

Ordered that notice be served on Patrick Nolan
and John Rowan, Fishermen, to take their
families out of the Workhouse, and that in
case they fail to do so in a week that
warrants be issued for their apprehension.

Ordered that leave of absence for two days be
allowed the Matron of the Workhouse.

Notice of Motion.

I hereby give notice that I will on this day
fortnight the 7th July 1877 (in order to
provide further Infirmary accommodation,
more that the wards on the Female side now
unused, be added to the Infirmary by a Bridge
in the manner suggested by Mr. Bennett, Architect,
at an expense of about £30.

Signed, George Le Monte

Workhouse, Wexford
25 June 1877.

Notice of Motion

I hereby give Notice that I will on this day
fortnight 7th July 1877, move that the Board
of Guardians of this Union take into consideration
the propriety of placing Orphan and deserted
children out to nurse,

Signed, James Sinnott

Workhouse, Wexford
23rd June, 1877.

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	...	...	33
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	...
The number of cases of provisional Out-door Relief was	...	...	10
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	...	...	560

The number of Applicants for whom Relief was not ordered

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

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

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

Ordered that the Clerk procure from the Contractors
Messrs. Leslie & Co., the Medicines & Medical
Apparatus required for *Wexford* 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

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. Michael J. Sheidam M.D. for 4 years salary Amount, £ 30.0.0
 112 Mr. John W. Madden Apothecary for do 10.1.0

Bannow Dispensary District

113 Mr. James Boyde M.D. for 4 years salary 25.0.0

Budgetown Dispensary District

114 Mr. John Crean M.D. for 4 years salary 25.0.0

Broadway Disp. District

115 Mr. William Whittaker M.D. for 4 years salary 25.0.0

116 Mr. Mahony Walker, Midwife, do 5.0.0

Topham & Glynn Disp. Dist.

118 Mr. John C. Pyott M.D. for 4 years salary 25.1.0

Crossabeg Disp. Dist. Mr. D. Madden M.D. for 4 years salary 22.10.0

[This at the end of each half-year, in pursuance of articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]
 An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 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

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

[This to be entered on the occasion of every appointment of a new Committee, after the Annual issue of the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts — The Clerk 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

[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 Sanitary Officer 4 years Salary	3	15	
	Consulting do do	2	10	
	Sanitary Sub Officer do	1	5	
	do do	1	5	
Wexford	Sanitary officer do	6	5	
Broadway	do do	3	15	
Bridgetown	do do	3	15	
Bannon	do do	3	15	
Wexford & Wexford	do do	3	15	
Wexford	do do	3	15	

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

George Le Hunt. Chm.

day of *June* Next Meeting of the Guardians to be held on Saturday, the *30th* —
18 *77*

Signed,

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