

Board of Guardians minute book  
Wexford Union

**WX/BG 162/1/64**

7 December 1878 – 17 May 1879

# WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

27<sup>th</sup> day of December 1878

STATE OF THE WORKHOUSE FOR THE YEAR 1877

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building above date	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of In-mates and Idiots in Workhouse on the above date.	
Workhouse,	731	467													
Permanent Buildings,	7	4													
Additional Workhouse,	81	17													
Permanent Fever Hospital															
Fever Sheds.															
TOTAL.	819	484													
Remaining on Previous Saturday, as per last return.	6	23	114	142	75	32	31	27	18	468			In Work-house Hospital. 485	In separate Wards. 1	
Admitted during the week.	10	4	7	4	7	1	2	3	2	40			In Fever Hospital. 47	In Wards with other inmates. 26	
Born													Total. 222	Total. 26	
TOTAL.	16	27	121	146	82	33	33	30	20	508					
Discharged during the week.	5	2	3	1	5	2	1			19					
Died, - - - -			3	2						5					
Total Discharged and Dead.	5	2	6	3	5	2	1			24					
REMAINING ON THE ABOVE DATE.	11	25	115	143	77	31	32	30	20	484			NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1877. 467		
CASUAL PAUPERS.															
		Males.		Females.		Children under 15.		Total.							
		9		2		4		15							

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 30<sup>th</sup> day of November 1878 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.	157	342			157	342
No. II.	120	230			120	230
No. III.						
TOTAL.	277	572			277	572

Comparative No. last year. 557  
Cost, £26 1/2

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

the 27<sup>th</sup> day of December 1878

PRESENT: In the Chair,

Peter French

Other Guardians:

Messrs John Walsh, Pat Connors  
Pat Ryan, Pat Chandler, Pat Hayden  
Michael Roche, Charles Penelope, J.P.  
James Whelan, Alder Mohl, Gunnar  
James Roche, Michael Roche, John Simitt  
James Fullen, Thomas Colleton, Wm. Stafford  
John Simitt, Walter Furlong, Geo. Boswell, J.P.  
and James Fortune,



The Workhouse Register was produced, examined, and authenticated, from No. 1544 to No. 1572 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. 4090 to No. 5015, 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 has complied with the Orders given him by the Board on the 30th 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, ... .. £ 927-4-5

Paid during the week, ... .. £ 78-6-8

And that the Balance on the Account *in favor of* the Guardians was £ 2734-13-10

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.		Name of Electoral Division.		Collected and Lodged.	Remaining.
Amount of Rate uncollected at close of each Week.	Total amount of Rate collected.	Total Amount of Rate to be collected as per Rate Book.	Date on which the War rant for collection was given to the Collector.	Name of each Collector.	Folio in Ledger	Folio in Ledger	Name of Electoral Division.	£ s. d.	£ s. d.
963 5 4	1108 4 6	2071 0 10	Sept. 28, 1878.	MICHAEL J. O'CONNOR	Folio in Ledger	Folio in Ledger	Wexford,	94 13	963 5 4
345 3 3	455 9 4	800 0 12	do.	JOHN STAFFORD	Folio in Ledger	Folio in Ledger	TOTAL,	94 13	963 5 4
57 7 10	121 6 5	1465 0 0	do.	JAMES MURPHY	Folio in Ledger	Folio in Ledger	Ardeavan,	70 18 6	105 3 11
119 1 10	78 1 5	1072 0 7	do.	MARTIN CHAMBERS	Folio in Ledger	Folio in Ledger	Ardcorm,	4 4	46 15 4
851 5 9	982 18 11	1034 0 4	do.	THOMAS SHARPE	Folio in Ledger	Folio in Ledger	Artrament,	4 2	135 17 2
7944	3249 5 2	7944	TOTAL				Kilpatrick,	4 2	57 6 10
							TOTAL,	4 2	345 3 3
							Aghacilliam,	8 7 3	133 19 11
							Ballymitty,	3 14 4	160 8 4
							Carraig,	4 13 6	116 16 1
							Forth,	21 1 9	95 3 9
							Glynn,	2 18 6	80 2 4
							Harperstown,	5 19	137 3 10
							Killarín,	4 2	98 8 2
							Kilbride,	3 10 5	67 3 6
							Taghmon,	4 9 4	357 3 3
							Whitechurch,	4 9 4	101 16 5
							TOTAL,	54 14 1	1344 5 7
							MARTIN CHAMBERS		
							Drinagh,	4 2	144 14 2
							Killinick,	4 2	180 5 10
							Kilsearan,	4 2	35 9 4
							Lady's Island,	4 2	20 18 5
							Magglass,	4 2	68 16 4
							Rossure,	4 2	133 2 4
							Rathaspeck,	4 2	195 12 9
							St. Helen's,	4 2	169 6 6
							Tacumshane,	4 2	142 18 6
							TOTAL,	4 2	1191 1 70
							THOMAS SHARPE		
							Bridgetown,	18 12 7	130 4 70
							Kilmore,	72 6 2	149 3 0
							Kilcannon,	30 16	72 1 3
							Newcastle,	8 5 7	22 9 7
							Tomhaggard,	4 7 6	71 2 7
							Bannon,	17 15 1	164 17 5
							Duncormach,	32 11 5	102 3 7
							Harristown,	24 9 1	68 7 10
							Killag,	14 7 5	70 17 8
							TOTAL,	223 11 1	857 5 9
							TOTAL	443 16 8	443 16 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 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 52 s. 4 d. 8

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	52	0	8
Debit Maintenance Account and Credit Provision Account.	73	3	7
And the general average Cost of an Inmate for the week was	73	3	7
Average cost in Infirmary,	3	0	0
Average cost in Fever Hospital,	4	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:—

149 lbs of Meal  
10 Bags of Flour  
1 Ton of Indian Meal  
1 Ton of Oatmeal  
50 Gallons Buttermilk  
480 Gallons Newmilk  
1 cut of Salt  
1 cwt of Tea  
4 lbs of Sugar  
2 lbs of Lump Sugar  
1 cut of Rice  
1 lbs of Ginger  
1 lbs of Pepper

2 quarts of Whiskey  
4 doz of Wine  
1 doz. of Porter  
1 cys. Brandy  
1 cys. Gin  
480 Eggs  
14 lbs of Candles  
14 lbs of Malt  
1 lbs of Hops  
1/2 cut of Soda  
1 lbs of Starch  
2 lbs of Barm  
3 lbs of Bacon

2 lbs Snuff  
9 lbs Brown Paint  
2 Gals Boilers Oil  
2 Sarsaparilla  
2 Tea Pots  
1 Doz Cups & Saucers  
44 yds Matting  
3 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 31<sup>st</sup> day of Nov 1878, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	26	12	4
In Kind,	...	...	...	...	...
Total	...	...	26	12	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.
65	No. I. Mr. Keating	15.0.0		
66	No. II. Mr. Dillow	13.0.0		
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.

67. John Ryan Triage	£	s.	d.
77. Edward Gooden Leather	3	19	5
78. Wm. Macdonald Habits	5	8	10

Debit Clothing & Credit Treasurer with above sum

Burial of

85. Mch. Kettle Coffins

£	s.	d.
3	7	6

Burial of

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

Establishment Account.

72. Thompson Bros. Iron Roofing	£	s.	d.
73. Barns & Cooper Slings	7	9	4
83. Mch. Benf. 12 years Rent W. K. Land	13	14	6
84. Mch. W. Elgee do	29	8	4

Debit Establishment & Credit Treasurer with above sum

E. Saw & Co

84. Chas. Taylor Saw for

90. Wm. Staff for preparing furrows

£	s.	d.
19	19	7
2	19	7

E. Saw

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



## 3. Workhouse Invoice Account.

68 Wm Harvey Meat	63	3	9
69 Pat Madgett Shult	16	18	1
70 Sarah Cleary do	10	18	9
71 Jane Gill do	12	8	3
74 Jas Cosgrave Flour	14	18	2
75 James Keating Groceries	39	5	2
76 Wm Malone Shult	77	9	11
Debit Invoice ap and credit Treasurer with above sums			

80 Wm Whittaker Rep's	5	10	"
81 John Crean do	4	3	6
82 James Boyd do	3	0	0
Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.			

88 Daniel O'Brien Pension of Henry Jones	10	-	-
89 Do Pension of Pat O'Brien	7	10	-
Debit Deaf & Dumb ap and Credit Treasurer with above			

## Cattle Disease ap

91 Nicholas Doerens 3/4 value of cow slaugth	9	15	-
92 Daniel Gorman do do	8	5	-
93 Pat O'Ryan do do	9	15	-
94 Thos H Newington do do	6	15	-
95 Jas. Rowe Pethy do do	11	12	6
96 Wm. Pethy Cash	15	-	-
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:—

## Punishment Book

George Cahill—offence—Inglecent. expelled from the presence of the Workhouse inmates persisting in going into apartments when forbidden to do so by the Master and Matron, refusing to remain in the part of the Workhouse pointed for him by the Master climbing a boundary wall, and acting generally in defiance of the Workhouse discipline on the 2<sup>nd</sup> and 4<sup>th</sup> + 5<sup>th</sup> Instant for which he was punished with five hours solitary confinement on the 4<sup>th</sup> and six hours solitary confinement on the 5<sup>th</sup>.

Ordered that we approve of the Punishment given Cahill and that in case he again misconduct himself in any way that he be brought before the Magistrate.

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

The Bath in the Male Probationary Ward Department is out of order. A plumber whom I got to examine it states that it requires to be newly leaded.

Some Hair Matting is required for the Sisters (Hospital Nurses), apartments.

Hospital Nurse (Mrs Mary Byrne), is ill and requests leave of absence till Mary Josephine Pilleu perform her duties during leave of absence.

The Tailor has been unable to attend since the 4<sup>th</sup> Instant.

Average Cream per Centaf. - Skim 8 Clery 11, Malone 12, Madgett 11 + Gill 10

Ordered that the Master is hereby directed to have the Bath newly leaded and to procure the Matting required and that he also procure a Tailor on the best terms for the Guardians during the illness of the Workhouse Tailor. That Mrs Mary Byrne be allowed one month's leave of absence and that Miss Mary Josephine Pilleu be allowed to perform her duties during her absence.



directions given thereon as follows:—

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

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

No 24466/78 dated 5<sup>th</sup> Dec 1878  
stating that they have observed from  
the abstracts of the Rate collected  
and lodged to the 23<sup>rd</sup> ultimo - that  
Collectors Murphy and Chambers have  
made very little progress in the  
collection of the Rates in their respective  
Districts although in possession of the  
warrants for nearly two months &c &c  
Ordered that the Clerk is hereby  
directed to send a copy of this letter to

Collectors Chambers and Murphy respectively  
and state to them that the Guardians expect  
that they will use all their exertion in  
collecting the Rate

A letter dated 5<sup>th</sup> December 1878 from  
St. H. Robinson Esquire Secretary to Poor Law  
Commission enquiring for Commissioners requesting  
to be furnished with a Return showing the  
number of women in the Workhouse on  
the 30<sup>th</sup> November who are mothers of illegitimate  
children &c &c

Ordered that the Clerk has stated that  
he furnished the Return,

Wexford Union  
Dec 7<sup>th</sup> 1878

Gentlemen  
Owing to so many of the adult  
females being employed during past week  
in making Boys and Mens clothing I am unable  
to keep up the sufficient changes of linen  
clothing for all the inmates

Remaining Gentlemen  
Yours Respectfully  
Br. J. Scallan  
Matron

Ordered that the able bodied females be  
not further employed in tailoring till such time  
as the Matron has a sufficient stock of linen changes  
and in order to facilitate the Matron in getting up  
a sufficient supply of clothing that the Clerk  
is hereby directed to advertise for a strong  
Sewing Machine for the use of the women - Tailors to  
be recommended on the 21<sup>st</sup> instant



Ordered that George Duggins be admitted into the Hospital of this House and that the relief which will be afforded him be by way of loan.

Ordered that the Clerk write to the Solicitor of the Board requesting him to furnish the Guardians with the result of the decrees in the four cases of Putative Fathers that were brought before the Barister last June.

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	...	...	12
The number of Applicants admitted to the Workhouse was	...	...	7
The number of cases of provisional Out-door Relief was	...	...	572
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

Extract from Minute of Proceedings of the Committee of Management of Wexford Dispensary at their Meeting held on 16<sup>th</sup> Instant.

Medical Officers Report

I have met with eleven cases of Fever since my last report.

I regret to state that Mr. Madden Apothecary, of the Dispensary died on the 2<sup>nd</sup> Instant I hope the Committee will take into consideration the necessity of appointing a successor.

Ordered that the Clerk write to the Honorary Secy. requesting him to convene an extraordinary Meeting of the Committee for the purpose of appointing a successor in the room of the late Mr. Madden deceased.

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:)

*Thompson* District,  
 86 Account of Mr. *M. Parle* for  $\frac{1}{2}$  Years *Parle* Amount, £ 3-15-0

*Wexford Dispensary*  
 79 *Ellen Williams Nurse 1 Mos Salary 2-10-0*

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,	.	£
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 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  
tating 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 Licensing Districts, viz.:

are 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.
			Extract from Minutes of proceedings of the Committee of Management of Bridgetown Dispensary Dist at their Meeting held on 2 <sup>nd</sup> Instant
			The subject of the erection of a Pump at Bridgetown was next considered The following was unanimously adopted
			Proposed by the Rev Mr. Allen and seconded by Mr. Day

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:

That we recommend a Metal Pump to be erected in Bridgetown in the place where the well is at present and that the expense be borne in equal parts of Kilmore and Bridgetown Divisions. The Estimated expense is £3-10-0

The Pump at Baldinietown is reported out of order - the Guardians are requested to have it repaired

Ordered that the Clerk advertise for the erection of a Metal Pump at Bridgetown Under to be considered by the Board of Guardians on the 28<sup>th</sup> Instant and that the Clerk also write to the following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:

District.	Nature of Expenditure	Amount.
		£ s. d.
	Mr. Smith and staff to bring that the Guardians must be well put, the Pump at Baldinietown is recently erected by him in working order before they will consider the payments for his contract	
	A Report dated this day from Sanitary Officer stating that he inspected Well Lane Manduit and found there were three small heaps of refuse which the parties removed on getting notice.	

and the respective amounts [or directions were given thereon as follows]

**WEXFORD UNION.**

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

14<sup>th</sup> day of December 1878

[illegible]

RETURN of DISTRESSED PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 27th day of December 1878 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 51, 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.	162	350	"	"	162	350
No. II.	120	230	"	"	120	230
No. III.						
TOTAL.	282	580	"	"	282	580

Comparative No. } 565  
last year.... }  
Cost, £26:19:6

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

PRESENT: In the Chair, *Peter French Esqr B.C.* the *14<sup>th</sup>* day of *December*  
Other Guardians:

187 *J*

Messrs. Pat. Coumors Pat. Chan.  
Pat. Chandler, Mch. Guinard, John  
Picard, Mch. Guinard, Pat. Hayden  
John Holton James Kehoe, Jas. Kehoe Jr  
Chas. & Teacocks & J. James Roche  
Nicholas Roche and James Irvine,

Peter Hunch

Next Meeting of the Guardians to be held on Saturday, the  
day of September 1878

Signed.

urday, the 14<sup>th</sup>  
Stephen Parnall

[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 1573 to No 1612 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 415 to No 455, 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 has complied with the orders given him by the Board on the 7th 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, ... .. £ 283-12-6

Paid during the week, ... .. £ 628-2-7

And that the Balance on the Account in favour of the Guardians was £ 2398-3-9

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.		Name of Electoral Division.		Collected and Lodged.	Remaining.
Name of each Collector.		Name of Electoral Division.		£ s. d.	£ s. d.
MICHAEL J. O'CONNOR	Folio in Ledger	Wexford,	Folio in Ledger	963	5 4
	Folio in Ledger	TOTAL,	Folio in Ledger	963	5 4
	Folio in Ledger	Ardeacan,	Folio in Ledger	105	3 11
	Folio in Ledger	Ardealm,	Folio in Ledger	46	15 4
	Folio in Ledger	Artrament,	Folio in Ledger	135	17 2
JOHN STAFFORD	Folio in Ledger	Kilpatrick,	Folio in Ledger	57	6 10
	Folio in Ledger	TOTAL,	Folio in Ledger	342	3 3
	Folio in Ledger	AngheWilliam,	Folio in Ledger	135	19 11
	Folio in Ledger	Bulymitty,	Folio in Ledger	160	8 4
	Folio in Ledger	Carrig,	Folio in Ledger	116	16 1
JAMES MURPHY	Folio in Ledger	Forth,	Folio in Ledger	95	3 9
	Folio in Ledger	Glynn,	Folio in Ledger	80	2 4
	Folio in Ledger	Harperstown,	Folio in Ledger	137	3 10
	Folio in Ledger	Killarín,	Folio in Ledger	98	8 2
	Folio in Ledger	Kilbride,	Folio in Ledger	67	3 6
MARTIN CHAMBERS	Folio in Ledger	Taghmon,	Folio in Ledger	351	3 3
	Folio in Ledger	Whitechurch,	Folio in Ledger	101	16 5
	Folio in Ledger	TOTAL,	Folio in Ledger	344	5 7
	Folio in Ledger	Drinagh,	Folio in Ledger	16	7 7
	Folio in Ledger	Killinich,	Folio in Ledger	26	8 4
THOMAS SHARPE	Folio in Ledger	Kilcoran,	Folio in Ledger	35	9 4
	Folio in Ledger	Lady's Island,	Folio in Ledger	20	18 5
	Folio in Ledger	Mayglass,	Folio in Ledger	18	2 5
	Folio in Ledger	Rossare,	Folio in Ledger	133	14 4
	Folio in Ledger	Rathaspeck,	Folio in Ledger	47	5 2
THOMAS SHARPE	Folio in Ledger	St. Helen's,	Folio in Ledger	71	5 4
	Folio in Ledger	Tacumshane,	Folio in Ledger	49	10 19
	Folio in Ledger	TOTAL,	Folio in Ledger	228	18 5
	Folio in Ledger	Bridgetown,	Folio in Ledger	130	4 10
	Folio in Ledger	Kilmore,	Folio in Ledger	49	3 1
THOMAS SHARPE	Folio in Ledger	Kilcoran,	Folio in Ledger	72	1 3
	Folio in Ledger	Newcastle,	Folio in Ledger	22	9 7
	Folio in Ledger	Tomhaggard,	Folio in Ledger	71	1 7
	Folio in Ledger	Bannow,	Folio in Ledger	164	17 5
	Folio in Ledger	Duncormack,	Folio in Ledger	102	3 7
THOMAS SHARPE	Folio in Ledger	Harristown,	Folio in Ledger	68	7 10
	Folio in Ledger	Killay,	Folio in Ledger	70	17 8
	Folio in Ledger	TOTAL,	Folio in Ledger	357	5 9
	Folio in Ledger	TOTAL.....	Folio in Ledger	228	18 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 £ 59 5 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 59-15-9

Debit Maintenance Account and Credit Provision Account. ... 74-12-10

And the general average Cost of an Inmate for the week was ... 3-0-0

Average cost in Infirmary, ... 4-1-6

Average cost in Fever Hospital, ... 5-1-5

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

462 lbs of Meal  
12 Bags of Flour  
1 cwt of Indian Meal  
Ton of Oatmeal  
60 Gallons Buttermilk  
50 Gallons Newmilk  
1 cwt of Salt  
lbs of Tea  
224 lbs of Sugar  
lbs of Lump Sugar  
cwt of Rice  
lbs of Ginger  
1 lbs of Pepper

quarts of Whiskey  
doz of Wine  
doz. of Porter  
ogs. Brandy  
ogs. Gin  
60 Doz Eggs  
lbs of Candles  
14 lbs of Malt  
1 lbs of Hops  
cwt of Soda  
lbs of Starch  
lbs Blue  
2 lbs Bacon  
100 tons Coal  
1 Ton Soap

6 Doz Iron Shovel  
1 doz needles  
2 Doz Sports Machine Needles  
1 doz Sewing Machine Needles  
6 lbs Black Lead  
4 White Wash Brushes  
4 lbs Twine  
30 pairs Women's Shoes  
2 lbs of Soap  
2 lbs of Oil  
2 lbs of Fat  
2 lbs of Lard  
2 lbs of Butter  
2 lbs of Sugar  
2 lbs of Tea  
2 lbs of Coffee  
2 lbs of Pepper

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 7 day of Dec 1870 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	27.10.6
In Kind,	...	...	...
Total	...	...	27-10-6

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.
97	No. 11. J. Keating	15 0 0		
98	No. 11. J. Keating	14 0 0		
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:

99	Stephen Lofby	1. Clothing Account.	£	s.	d.
101	John Ryan	Blankets	2	10	10
			49	1	9

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

2. Establishment Account.

100	Charles Petycash	£	s.	d.
	St. Lawrence Petycash	10	-	-

Charles Petycash

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



## 3. Workhouse Invoice Account.

£ s. d.

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

## 4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

A Committee is required to examine and compare with Sample 50 pair of Blankets received from Contractor.

The Tailor has been unable to attend at the workhouse since the 9<sup>th</sup> Instant. I have employed an Assistant Tailor on the 13<sup>th</sup> Instant at 14/- per week.

Cream per Centage  
 Hinges 12 Cleary 11 Malone 10  
 Muddock 11 Gill 9

Ordered that Messrs Roche Chandler and Connors a Committee appointed for the purpose having inspected the Blankets have declared them equal to Sample and that we hereby approve of the Master having employed an Assistant Tailor @ 14/- per week.

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

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

No 192 M/78 dated 9<sup>th</sup> Decr 1878 Subject  
Return of the Number of Paupers admitted  
to the Workhouse during the year ended  
29<sup>th</sup> September 1878. also the number of  
~~also the number of~~ Births and deaths  
in the Workhouse &c &c

Proposed by Mr. Patrick O'Leary  
and seconded by Mr. James Fortune  
and passed

That Contractors Pay an

paid on this day for his Blankets  
which have been found equal  
to sample,



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

The number of provisional admissions to the Workhouse confirmed was	...	...	23
Ditto, disallowed	...	...	5
The number of Applicants admitted to the Workhouse was	...	...	15
The number of cases of provisional Out-door Relief was	...	...	2
Ditto, ditto, in which Relief was continued by the Guardians	...	...	580
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	2

The number of Applicants for whom Relief was not ordered ... ..

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 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 1853, 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 1853

District, _____	£ _____
District, _____	£ _____
District, _____	£ _____
District, _____	£ _____
District, _____	£ _____
District, _____	£ _____

[ This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee. ] The Board elected the following Ratepayers to be Members of the Committee of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the 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. Nicholas Roche and  
 Seconded by Charles H. Gencovele J.P.  
 and passed.  
 That Mr. Francis Scallan be  
 elected a Member of the Committee  
 of Management of Wexford Dispensary  
 District in the room of Alexander Newton  
 King Esq. 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 *George L. Hunt Esq. L. R. C. S. D. Secretary*  
tating that *the Local Government Board of Management*  
*stating that Doctor David Hapson*  
*was granted a fortnight's leave of*  
*absence Doctor Hapson being approved*  
*of as his substitute during his*  
*absence.*

[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 Lying-in Districts, viz.:

ere 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:

*Extract from Minutes of proceedings of the Committee of Management of Lifford & Glenties Dispensary District at their Meeting held on 9th Instant*

*The Committee having given the subject of Doctor Hapson's report on the Public Fountain in the village of Lifford their best consideration recommend the Board of Guardians to expend a sum of not exceeding ten pounds in such examination and repairs as may be necessary to furnish a supply of pure water to the Fountain. Some time they are of opinion that there is*

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

District.	Nature of Expenditure.	Amount.
		£ s. d.
	<i>present in the village an abundant supply of water, both in Pumps and wells</i>	
	<i>Orders that we consider the recommendation of the Committee on the 21st Instant</i>	

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

**WEXFORD UNION.**

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

21<sup>st</sup> day of December 1878

STATE OF NEW YORK.

RETURN OF SICK & LUNATICS.												OBSERVATIONS.
No. of In- natics and Idiots in Workhouse on the above date.												
No. that can be accom- modated in each building		Total No. in each building on the above date	Aged and In- firm persons, and adult per- sons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	
Workhouse,	731	484	Able-bodied.									
Payment Buildings,	7	6	Males.	Fem.	Males.	Fem.	Boys.	Girls.				
Additional Workhouse,	6	6										
Permanent Fever Hospital	81	13										
Fever Sheds,	7	7										
TOTAL,												
Remaining on Previous Saturday, as per last return.			7	28	117	142	81	33	32	32	20	492
Admitted during the week.			14	7	4	"	7	1	"	"	1	34
Born - - - - -			"	"	"	"	"	"	"	"	"	"
TOTAL			21	35	121	142	88	34	32	32	21	526
Discharged during the week,			13	8	2	"	3	1	"	"	"	27
Died, - - - - -			"	"	1	1	"	"	"	"	"	12
Total Discharged and Dead,			13	8	3	1	3	1	"	"	"	29
REMAINING ON THE ABOVE DATE.			8	27	118	141	85	33	32	32	21	497
In Work-house Hospital, 1883												separate Wards, 1
In Fever Hospital, 43												In Wards with other inmates, 127
Total, 196												Total, 127
CASUAL PAUPERS.												
Males.		Females.		Children under 15.		Total.						
7		1		3		11						
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1877.												457

RETURN of <sup>the</sup> ~~the~~ ~~persons~~ ~~persons~~ ~~relieved~~ out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the  
11<sup>th</sup> day of December 1878 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	352	"	"	164	352
No. II.	121	231	"	-	121	231
No. III.						
TOTAL.	285	583			285	583

Comparative No. } 565  
last year.... }  
Cost, £26:12:6

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

PRESENT: In the Chair, *Peter French Esq. B.L.* the *21<sup>st</sup>* day of *December* 187*8*  
Other Guardians:

Messrs Capt<sup>r</sup> Hornum, Chas<sup>r</sup> Pennock Esq<sup>r</sup>,  
Stephen Rowe Esq<sup>r</sup>, Good John Wadsworth Esq<sup>r</sup>,  
Capt<sup>r</sup> Chandler, Robt<sup>r</sup> Cullen, Jas<sup>r</sup> Steph<sup>r</sup> Jr, Abner  
Picany, Arthur Keating, John Simms Esq<sup>r</sup>,  
Nichols, Robt<sup>r</sup> Lewis, Capt<sup>r</sup> Dean, Walter Tilling  
John, Esq<sup>r</sup>, on de Edw<sup>d</sup> Staples and  
John Smith Jr.

Next Meeting of the Guardians to be held on Saturday the  
day of *December* 18<sup>78</sup> *1878*

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. 1613 to No. 1656 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. 4115 to No. 4155 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, ... .. £

Paid during the week, ... .. £174.11.2

And that the Balance on the Account in favor of the Guardians was £172.4.5

The Book was signed by the Chairman. 2392.18.6

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-rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Total amount of Rate collected.	Amount of Rate uncollected at close of each Week.	Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
							£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR	Sept. 28, 1878.	2071	1108	963	MICHAEL J. O'CONNOR	Wexford.	7	4	0	963	0	4
JOHN STAFFORD	do.	800	501	299	JOHN STAFFORD	Ardeacan	17	4	9	87	19	2
JAMES MURPHY	do.	1465	171	1294	JAMES MURPHY	Ardecolm	13	9	5	33	5	11
MARTIN CHAMBERS	do.	1672	1070	602	MARTIN CHAMBERS	Artramount	15	13	9	120	3	5
THOMAS SHARPE	do.	1034	957	77	THOMAS SHARPE	Kilpatrick	5	5	0	57	6	10
TOTAL		7944	3749	4195	TOTAL		46	7	11	198	15	4
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TOTAL		7944	3749	4195	TOTAL		46	7	11	198	15	4
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JAMES MURPHY	do.	1465	171	1294	JAMES MURPHY	Artramount	15	13	9	120	3	5
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The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 81 s. 1 d. and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 81 s. 1 d.

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	81	1	5
Debit Maintenance Account and Credit Provision Account.	75	3	0
And the general average Cost of an Inmate for the week was	75	3	0
Average cost in Infirmary,	2	11	2
Average cost in Fever Hospital,	4	6	

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:—

464 lbs of Meal	quarts of Whiskey	300 yds Blue Canvas
12 Bags of Flour	doz of Wine	1 doz Blue Paint
Ton of Indian Meal	doz. of Porter	1/2 Stone Whiting
Ton of Oatmeal	ozs. Brandy	2 1/2 doz Paint Brushes
50 Gallons Buttermilk	ozs. Gin	1/2 lb White Soap
50 Gallons Newmilk	540 Eggs	2 doz Table Knives
1 cut of Salt	10 lbs of Candles	2 doz Glass Jars
4 lbs of Tea	14 lbs of Malt	1 doz Butter Knives
224 lbs of Sugar	1 doz of Hops	12 lbs wax candles
14 lbs of Lump Sugar	4 cut of Soda	2 lbs Soap
4 cut of Rice	4 lbs of Starch	2 Mich Cakes
4 lbs of Ginger	4 lbs Blue	3 Large Cakes of Lard
1 lb of Pepper	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 Decr 1845 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,	27	5	6
Total	27	5	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.	
			Article and quantity.	Value.
£ s. d.				£ s. d.
102	No. I. J. Keating	15.0.0		
103	No. II. J. Dillon	14.0.0		
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.

104	James Clark	4 years salary	20	-	-
105	Robert Toole	Chaplain do	17	10	-
106	Robert Toole	Chaplain do	7	10	-
107	John Brown	Master do	12	10	-
108	Robert Scallan	Deacon do	6	5	-
109	Walter H. Guinness	Schoolmaster do	10	17	6
110	Marj. Ann	Schoolmaster do	5	10	-
111	Marj. Ann	do	6	17	6
112	Marj. O'Kavanaugh	Nurse	6	10	-
113	Marj. Byrne	do	6	10	-
114	Marj. Jackson	do	6	10	-
115	Marj. O'Kavanaugh	Partee	3	15	-
116	Ellen Williams	Midwife do	2	10	-

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

125	Pat Keating	P.O.	10	-	-
126	Tray Dillon	do	8	-	15
127	Robert O'Kavanaugh	M.D.	31	-	5



## 3. Workhouse Invoice Account.

	£	s.	d.
117 Christmas Presents Exp	4	19	2

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

## 4. Out-door Relief Invoice Account.

	£	s.	d.
£ Saw 104 1/2 hours at R & T 1/2 pence salary	2	10	9

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

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

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

14<sup>th</sup> Decr 1878 We visited the several parts of the House this day and found them generally in good order  
(Signed) Patrick Shanley  
Pat. Commr

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

Cream for Centape Soap 13. Cream  
13 Malone 13. Muddock 15. fill  
14.

directions given thereon as follows:—

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

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

No 25429/78, dated 19<sup>th</sup> Dec 78 stating that they have had before them the Report of the Master of the Workhouse entered in Minutes of 7<sup>th</sup> inst. stating that she could not keep up sufficient changes of clothing for all the inmates as the adult females were employed in making men's clothing and with reference to the Minutes on the subject they decide to observe that the male clothing should be made and repaired by a paid tailor and that the female clothing and fur workhouse work should fully employ the able bodied female class.

No 26168/78 dated 20<sup>th</sup> Dec 78 stating that they have received replies to their inquiries respecting the appointment of Laurence Grady as temporary assistant Tailor and that they approve of the

remuneration to be allowed him viz 14 shillings per week

No 25429/78 dated 19<sup>th</sup> Dec 78 respecting the furniture with the necessary particulars respecting the proposed area of charge for the expense to be incurred in erecting a Pump at Bridgeown &c &c

Proposed by Chas H Pascoe J.P. and seconded by Alderman and passed

That a Committee be appointed to see the Sewing Machine as tendered for by Mr. Timper and should be supplied as good a machine at the same price as the Singer Machine Company sends viz £5-17-6 that the Committee be authorized to accept the best and cheapest Machine.

Letter dated 21<sup>st</sup> Dec 1878 from Mr. Taylor Esq solicitor to the Board stating in reply to letter of 16<sup>th</sup> inst. that the decrees obtained at last sessions at Wexford against relative fathers were in the hands of the Sheriff &c

Proposed by Chas H Pascoe J.P. and seconded by John Smith Esq J.P. and passed unanimously

That a vote of Condolence be sent to Her Majesty the Queen at this time of her affliction in the loss of her daughter our Princess Alice



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	...	...	30
Ditto, disallowed	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	4
The number of cases of provisionall Out-door Relief was	...	...	1
Ditto, ditto, in which Relief was continued by the Guardians	...	...	1
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	583

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 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,  
 122 Account of Mr. *Charles Sheridan* for 1/4 years salary, Amount, £ 30-0-0  
 118 *Barnard Dispy Post*  
*James Boyd* M & 1/4 years salary 25-0-0  
 119 *Brigbtown Dispy Post*  
*John Crean* M & 1/4 years salary 25-0-0  
 120 *Broadway Dispy Post*  
*Mr Whittaker* M & 1/4 years salary 25-0-0  
 121 *Crossbeg Dispy Post*  
*Mr Walker* Nurse do 5-0-0  
 117 *Gifford & Gifford Dispy Post*  
*David Hadden* M & 1/4 years salary 22-10-0  
 117 *Gifford & Gifford Dispy Post*  
*John C. Phipps* M & 1/4 years salary 25-0-0  
 123 *Wexford Ellen Williams* Nurse 1/2 year salary 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, December, 1853.]

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

[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.] The Board elected the following Ratepayers to be Members of the Committee of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the 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.

*Minutes of Proceedings of the Committee of Management of Wexford Dispensary District at their Meeting held on 20th August*

*Mr Coghlan Esq* in the Chair  
 Members in attendance Messrs Alden Kearney Francis Scallan John Walsh Patrick Connors Patrick Chambers Jas Browne (C. Nicholas Roche and Major Huron.

The Meeting was convened to consider the question of appointing a duly qualified Apothecary in the place of the late Mr Hadden.

The Committee appoint Friday Jan'y 3 1859 as the day on which the election will take place.

Proposed by Alden Kearney and seconded by Patrick Chambers Esq and passed.

That Doctor David Hadden

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* act as apothecary during the vacancy.

It is requested that Mr Karanagh Clerk of the Wexford Union advertise for an apothecary in the three local newspapers and in the general advertising Dublin the salary to be £40 a year.  
*Super* *Wm Coghlan Esq*  
*Jas Brown House Esq*



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 Govt Board dated 19<sup>th</sup> Dec 1878  
tating that

dated 19<sup>th</sup> Dec 1878 requesting to be furnished with a return of the number of persons vaccinated in the Workhouse for each week 30<sup>th</sup> Sept 1878

[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.:

are 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:

19<sup>th</sup> Dec 1878 dated 16<sup>th</sup> Dec 1878  
Subject Removal of Filth from Town,

Ordered that the Clerk write to Mr. Joseph Guarnian for Tullymore & Co. to remove, that with reference to the recommendation of the Committee of Management of Tullymore Dispensary, that on 9<sup>th</sup> August 1878 a sum of Ten pounds in such examination and repairs as may be necessary to be carried out, a supply of pure water to the Tullymore at Tullymore, that the Board of Guardians to furnish the Board of Guardians with a statement of the cost of the work done for the purpose of strengthening the

District.	Nature of Expenditure.	Amount.
		£ s. d.
Union	Ex Sanitary Officer 14 pence	3 15
"	Copied from do	2 10
"	Sanitary Officer do	1 5
"	do do	1 5
"	Sanitary do	3 15
"	"	3 15
"	"	3 15
"	"	3 15
"	"	6 5

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

**WEXFORD UNION.**

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 28<sup>th</sup> day of December 1878

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.				Total.	No. of In-mates and Idiots in the above Workhouse on the above date.	
Workhouse.	731	485												
Permanent Buildings.	4	"												
Additional Workhouse.	81	10												
Permanent Fever Hospital.	8													
Fever Sheds.	8													
<b>TOTAL.</b>		<b>812 495</b>												
Remaining on Previous Saturday, as per last return.	8	27	18	141	85	33	32	32	21	49	7	In Work-house Hospital.	179	
Admitted during the week.	3	2	7	1	1	1	1	1	1	1	1	In Fever Hospital.	40	
Born - - - -	"	"	"	"	"	"	"	"	"	"	"	Total.	189	
<b>TOTAL.</b>	<b>11</b>	<b>29</b>	<b>125</b>	<b>142</b>	<b>86</b>	<b>34</b>	<b>32</b>	<b>33</b>	<b>22</b>	<b>51</b>	<b>4</b>			
Discharged during the week.	6	"	4	2	1	1	1	1	1	1	1			
Died, - - - -	"	"	1	3	"	"	"	"	"	"	"			
Total Discharged and Dead.	6	"	5	5	1	1	1	1	1	1	1			
REMAINING ON THE ABOVE DATE.	5	29	120	137	85	33	32	32	22	49	7			

RETURN of DISTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 21<sup>st</sup> day of December 1878 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	352	"	"	164	352
No. II.	121	231	"	"	121	231
No. III.			"	"		
<b>TOTAL.</b>	<b>285</b>	<b>583</b>	<b>"</b>	<b>"</b>	<b>285</b>	<b>583</b>

Comparative No. } 565  
last year.... }  
Cost, £26:12:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 28<sup>th</sup> day of December 1878

PRESENT: In the Chair,

Other Guardians:

Peter French P.C.  
Messrs Pat O'Connor  
Mch. J. Smith John Colleton  
John Walsh and Nicholas Roche

Peter French

Next Meeting of the Guardians to be held on Saturday, the 28<sup>th</sup> day of December 1878

Signed,

Stephen Brennan  
Clerk of the Union.



The Workhouse Register was produced, examined, and authenticated, from No. 1651 to No. 1684 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. 4115 to No. 4155, 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 has 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, ... .. £ 200-3-2

Paid during the week, ... .. £ 243-15-7

And that the Balance on the Account *in favor of* the Guardians was £ 2348-18-1

The Book was signed by the Chairman.

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

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

RATE RETURNS.									
Name of each Collector.		Date on which the War-rant for collection was given to the Collector.		Total Amount of Rate to be collected as per Rate Book.		Total amount of Rate collected.		Amount of Rate uncollected at close of each Week.	
		Sept. 28, 1878.		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....		do.		2071	0	10	1108	4	6
JOHN STAFFORD.....		do.		800	12	4	501	17	3
JAMES MURPHY.....		do.		1465	12	0	171	11	2
MARTIN CHAMBERS.....		do.		1972	7	8	1113	14	9
THOMAS SHARPE.....		do.		1634	4	8	959	18	1
				7944	4	11	3852	17	9
				TOTAL.....					
Name of each Collector.				Name of Electoral Division.		Collected and Lodged.		Remaining.	
MICHAEL J. O'CONNOR				Wexford,		£	s.	d.	963 3 4
Folio in Ledger				Folio in Ledger		"	"	"	"
JOHN STAFFORD.....				TOTAL,		"	"	"	963 5 4
Folio in Ledger				Folio in Ledger		"	"	"	"
JOHN STAFFORD.....				Ardeacan,		"	"	"	87 19 2
Folio in Ledger				Folio in Ledger		"	"	"	"
JOHN STAFFORD.....				Ardecolm,		"	"	"	33 5 11
Folio in Ledger				Folio in Ledger		"	"	"	"
JOHN STAFFORD.....				Artramont,		"	"	"	120 3 5
Folio in Ledger				Folio in Ledger		"	"	"	"
JOHN STAFFORD.....				Kilpatrick,		"	"	"	57 6 10
Folio in Ledger				Folio in Ledger		"	"	"	"
TOTAL,				TOTAL,		"	"	"	248 15 4
JAMES MURPHY.....				Aghnawilliam,		"	"	"	116 8 5
Folio in Ledger				Folio in Ledger		"	"	"	"
JAMES MURPHY.....				Ballinmittig,		"	"	"	147 3 "
Folio in Ledger				Folio in Ledger		"	"	"	"
JAMES MURPHY.....				Carrig,		"	"	"	115 10 3
Folio in Ledger				Folio in Ledger		"	"	"	"
JAMES MURPHY.....				Forth,		"	"	"	95 3 9
Folio in Ledger				Folio in Ledger		"	"	"	"
JAMES MURPHY.....				Glyn,		"	"	"	79 5 4
Folio in Ledger				Folio in Ledger		"	"	"	"
JAMES MURPHY.....				Harperstown,		"	"	"	137 3 10
Folio in Ledger				Folio in Ledger		"	"	"	"
JAMES MURPHY.....				Killarín,		"	"	"	98 8 2
Folio in Ledger				Folio in Ledger		"	"	"	"
JAMES MURPHY.....				Kilbride,		"	"	"	60 10 "
Folio in Ledger				Folio in Ledger		"	"	"	"
JAMES MURPHY.....				Taghmon,		"	"	"	346 3 6
Folio in Ledger				Folio in Ledger		"	"	"	"
JAMES MURPHY.....				Whitechurch,		"	"	"	98 4 7
Folio in Ledger				Folio in Ledger		"	"	"	"
TOTAL,				TOTAL,		"	"	"	1294 5 19
MARTIN CHAMBERS,				Drinagh,		"	"	"	6 4 1
Folio in Ledger				Folio in Ledger		"	"	"	"
MARTIN CHAMBERS,				Killinick,		"	"	"	3 7 6
Folio in Ledger				Folio in Ledger		"	"	"	"
MARTIN CHAMBERS,				Kilcoran,		"	"	"	35 9 4
Folio in Ledger				Folio in Ledger		"	"	"	"
MARTIN CHAMBERS,				Lady's Island,		"	"	"	28 18 5
Folio in Ledger				Folio in Ledger		"	"	"	"
MARTIN CHAMBERS,				Magglass,		"	"	"	50 14 4
Folio in Ledger				Folio in Ledger		"	"	"	"
MARTIN CHAMBERS,				Rossarc,		"	"	"	12 4 5
Folio in Ledger				Folio in Ledger		"	"	"	"
MARTIN CHAMBERS,				Rathaspeck,		"	"	"	70 10 9
Folio in Ledger				Folio in Ledger		"	"	"	"
MARTIN CHAMBERS,				St. Helen's,		"	"	"	2 0 9
Folio in Ledger				Folio in Ledger		"	"	"	"
MARTIN CHAMBERS,				Tacnashane,		"	"	"	9 3 7
Folio in Ledger				Folio in Ledger		"	"	"	"
TOTAL,				TOTAL,		"	"	"	103 10 6
THOMAS SHARPE..				Bridgetown,		"	"	"	90 14 7
Folio in Ledger				Folio in Ledger		"	"	"	"
THOMAS SHARPE..				Kilmore,		"	"	"	144 7 6
Folio in Ledger				Folio in Ledger		"	"	"	"
THOMAS SHARPE..				Kilcoran,		"	"	"	27 19 "
Folio in Ledger				Folio in Ledger		"	"	"	"
THOMAS SHARPE..				Newcastle,		"	"	"	22 9 7
Folio in Ledger				Folio in Ledger		"	"	"	"
THOMAS SHARPE..				Tomhaggard,		"	"	"	52 17 8
Folio in Ledger				Folio in Ledger		"	"	"	"
THOMAS SHARPE..				Bannow,		"	"	"	134 18 10
Folio in Ledger				Folio in Ledger		"	"	"	"
THOMAS SHARPE..				Duncormack,		"	"	"	84 1 11
Folio in Ledger				Folio in Ledger		"	"	"	"
THOMAS SHARPE..				Harristown,		"	"	"	57 12 5
Folio in Ledger				Folio in Ledger		"	"	"	"
THOMAS SHARPE..				Killag,		"	"	"	61 13 1
Folio in Ledger				Folio in Ledger		"	"	"	"
TOTAL,				TOTAL,		"	"	"	676 14 7
TOTAL.....				TOTAL.....		"	"	"	103 10 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 Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £175 s. 2d. 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... £ 175 - 12 - 3

Debit Maintenance Account and Credit Provision Account.

Average cost in Infirmary, ... £ 75 - 14 - 0

Average cost in Fever Hospital, ... £ 75 - 14 - 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:—

83 lbs of Meat  
12 Bags of Flour  
1 Ton of Indian Meal  
1 Ton of Oatmeal  
60 Gallons Buttermilk  
540 Gallons Newmilk  
1 cwt of Salt  
1 lb of Tea  
1 lb of Sugar  
2 lbs of Lump Sugar  
1 cwt of Rice  
1 lb of Ginger  
1 lb of Pepper

quarts of Whiskey  
doz of Wine  
doz. of Porter  
48 qts. Brandy  
1 doz. Gin  
48 Eggs  
1 lb of Candles  
14 lbs of Malt  
1 lb of Hops  
1 cwt of Soda  
1 lb of Starch  
1 lb Blue  
1 tons Coal

1 Bottle altar wine  
1 gal Colza oil  
100 yds shrouding  
6 doz shoe nails  
1 Pairers  
2 Stone White Lead  
2 gal Porter oil  
2 Large coffins  
1 Box Blacking

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 21<sup>st</sup> day of Dec<sup>r</sup> 18<sup>th</sup>, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 27 - 10 - 6
In Kind,	...	...	...
Total	...	...	£ 27 - 10 - 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. 1	Papkeating	15.0.0		
No. 11	J. J. Dillow	14.0.0		
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.

130 Christina Rosier Esq  
131 Do Do

£	s.	d.
2	12	6
3	-	-

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

Clerks Petty Cash  
132 Mary Ann Petty Cash

£	s.	d.
10	-	-

Clerks 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:—

A Committee is required to examine, and compare with Samples a quantity of Blag, fahes and Seiken received.  
Cream per Outage

Hayes 13, Seary 12, Maddock 11, Malone 12  
and Gill 11.

Ordered that Messrs Pinnett Walsh & Co. a Committee appointed for the purpose having inspected the Cakes and Seiken have declared them equal to Sample.

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

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

A letter dated 11<sup>th</sup> December 1878 from John Beveridge Esqr Town Clerk of the Corporation of Dublin enclosing copy of a Petition adopted by that Body praying that the Franchise Municipal and Parliamentary in Ireland may be assimilated to that of England &c

Proposed by Mr Michael Lunn and seconded by Mr John Walsh and passed unanimously

That we adopt a similar Petition that it be expressed by the Clerk and

that it be transmitted to Keightley Clerk M.P. for presentation to the House of Commons and that the other Members of Parliament for this County be requested to support its prayer

Ordered that Jane Murphy who states that her husband has neglected to maintain her be admitted with her five children into this House and that a warrant be procured for his apprehension

Ordered that a warrant be procured for the apprehension of Thomas Cash of Liverpool for neglecting to support his wife and child who are inmates of this Workhouse and that a special Constable be sent to Liverpool for the purpose of apprehending him,

Ordered



Resolved that the Tender of Mr. John Summitt to erect a Metal Pump in the Village of Bridgetown for the sum of £4-18-0 is accepted,

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

The number of provisional admissions to the Workhouse confirmed was	...	...	10
Ditto, disallowed	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	c
The number of cases of provisional Out-door Relief was	...	...	583
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	...	...	

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 *Prophetstown* Dispensary District, approved by the Committee of Management, was laid before the Board, with a requisition from the Committee for the supply of the same, and Directions were given thereon as follows:—

Ordered that the Medicines required for the above Dispensary be procured by the Clerk 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:—

**WEXFORD UNION.**

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

4<sup>th</sup> day of January 1879

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied.		Aged and Infirm persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	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.	
Workhouse.	731	494													
Permanent Buildings.															
Additional Workhouse.	81	76													
Permanent Fever Hospital.															
Fever Sheds.															
TOTAL.	812	570													
Remaining on Previous Saturday, as per last return.	5	29	120	137	85	33	32	32	22	498		In Work-house Hospital.	89	In separate Wards.	
Admitted during the week.	6	7	9	3	5	3						In Fever Hospital.	86	In Wards with other inmates.	327
Born												Total.	207	Total.	327
TOTAL.	11	36	129	140	90	36	32	32	22	528					
Discharged during the week.	7	5	2	1	1										
Died.			1	2											
Total Discharged and Dead.	7	5	3	2	1										
REMAINING ON THE ABOVE DATE.	4	31	126	138	89	36	32	32	22	570					
													CASUAL PAUPERS.		
													Males.	Females.	Children under 15.
													3	1	4
													NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1878.		
													475		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 28<sup>th</sup> day of December 1878 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.	166	360			166	360
No. II.	122	232			122	232
No. III.						
TOTAL.					288	592

Comparative No. } 580  
last year.... }  
Cost, £26:1:6

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

the day of

187

PRESENT: In the Chair,

Other Guardians:

Patrick Ryan Esq.  
Messrs James Kehoe, Pat<sup>r</sup> Connors,  
John Sinnott, Mch<sup>r</sup>. Gannard, James Kehoe,  
Nicholas Wohe, Pat<sup>r</sup> Chandler, John Walsh,  
Walter Farlowe, Stephen Rowe, Pat<sup>r</sup> Wood  
James Forttuke and James Cullen

Next Meeting of the Guardians to be held on Saturday, the 4<sup>th</sup> day of January 1879

Signed,

*M. W. M. M.*  
Clerk of the Union.



The Workhouse Register was produced, examined, and authenticated, from No. 1702 to No. 1734th 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. 4115 to No. 4155, 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 has complied with the orders given him by the Board on the 28<sup>th</sup> ultimus,*

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, ... .. £ 379. 6. 7

Paid during the week, ... .. £ 220. 0. 2

And that the Balance on the Account *in favor of* the Guardians was £ 2508. 4. 6

The Book was signed by the Chairman.

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

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-rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.				Total amount of Rate collected.	Amount of Rate uncollected at close of each Week.
		£	s.	d.	Rate Book.		
MICHAEL J. O'CONNOR.....	Sept. 28, 1878.	2071	0	10	11	1271	13 4
JOHN STAFFORD.....	do.	800	12	0	12	546	10 2 9
JAMES MURPHY.....	do.	1465	12	0	12	171	2 2 9
MARTIN CHAMBERS.....	do.	1072	7	8	11	113	8 10
THOMAS SHARPE.....	do.	1634	4	8	14	1128	12 11 2
TOTAL.....		7944	6	48	64	4232	4 7 3
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.	£	s.	d.	£	s.	d.
Folio in Ledger	Folio in Ledger	163	10	0	799	15	4
TOTAL,		163	10	0	799	15	4
JOHN STAFFORD.....	Ardcavan	3	9	9	84	9	5
Folio in Ledger	Folio in Ledger	6	3	8	27	2	3
Folio in Ledger	Folio in Ledger	22	5	7	62	17	10
Folio in Ledger	Folio in Ledger	12	13	7	44	13	3
TOTAL,		44	12	7	254	2	9
JAMES MURPHY.....	AngheWilliam,	116	8	5			
Folio in Ledger	Folio in Ledger	147	3	0			
Folio in Ledger	Folio in Ledger	115	10	3			
Folio in Ledger	Folio in Ledger	95	3	9			
Folio in Ledger	Folio in Ledger	79	5	4			
Folio in Ledger	Folio in Ledger	137	3	10			
Folio in Ledger	Folio in Ledger	48	8	2			
Folio in Ledger	Folio in Ledger	60	10	0			
Folio in Ledger	Folio in Ledger	146	3	6			
Folio in Ledger	Folio in Ledger	98	4	7			
TOTAL,		1294	7	10			
MARTIN CHAMBERS,	Drinagh,	122	2	6			
Folio in Ledger	Folio in Ledger	150	10	0			
Folio in Ledger	Folio in Ledger	35	9	4			
Folio in Ledger	Folio in Ledger	20	18	5			
Folio in Ledger	Folio in Ledger	50	14	4			
Folio in Ledger	Folio in Ledger	20	15	7			
Folio in Ledger	Folio in Ledger	77	16	10			
Folio in Ledger	Folio in Ledger	96	0	5			
Folio in Ledger	Folio in Ledger	184	5	6			
TOTAL,		858	12	11			
THOMAS SHARPE..	Bridgetown,	33	2	6	37	12	7
Folio in Ledger	Folio in Ledger	9	0	4	135	7	2
Folio in Ledger	Folio in Ledger	8	6	9	19	12	3
Folio in Ledger	Folio in Ledger	5	1	10	17	7	9
Folio in Ledger	Folio in Ledger	22	17	11	29	19	9
Folio in Ledger	Folio in Ledger	35	14	1	59	4	9
Folio in Ledger	Folio in Ledger	26	3	9	57	18	2
Folio in Ledger	Folio in Ledger	18	14	9	38	17	8
Folio in Ledger	Folio in Ledger	12	2	1	49	11	0
TOTAL,		171	4	7	505	10	7
TOTAL.....		379	6	7	3712	2	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 79 s. 6 d. 2

Debit Provision Account and Credit Invoice Account. 79-6-2

The Cost of Provisions and Necessaries consumed was 93-5-5

Debit Maintenance Account and Credit Provision Account. 93-5-5

And the general average Cost of an Inmate for the week was 3-7-3/4

Average cost in Infirmary, 4-6-3/4

Average cost in Fever Hospital, 5-7-4

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:—

466 lbs of Meal  
14 Bags of Flour  
Ton of Indian Meal  
1 Ton of Oatmeal  
60 Gallons Buttermilk  
520 Gallons Newmilk  
1 cwt of Salt  
1 cwt of Tea  
224 lbs of Sugar  
4 lbs of Lump Sugar  
cwt of Rice  
lbs of Ginger  
1 lbs of Pepper

quarts of Whiskey  
doz of Wine  
doz. of Porter  
cgs. Brandy  
cgs. Gin  
600 Eggs  
lbs of Candles  
lbs of Malt  
lbs of Hops  
cwt of Soda  
lbs of Starch  
3 lbs Bacon  
2 Gallons Beer

1 Gross Iron Keels  
1 Doz Nails and Tacks  
1 Doz Tea Spoons  
1 Gross Spoons  
1 lb Twine  
4000 Inch Twine  
9 Doz Sheet Pasteboard  
50 lbs Woolen Yarn  
12 lbs Housewife Thread  
1 lb Snuff  
1 Large Peggin  
2 Knives Back Chairs

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 28 day of Decr 1871 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	In Money,	In Kind,	Total
	£ 27-18-10		74-18-10

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	Value. £ s. d.
133	No. 7. Pat. Keating	15-0-0		
134	No. 11. Jas. Dellow	14-0-0		
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:

		£	s.	d.
1. Clothing Account.				
139	Edw. Goffey Leather	24	4	6
142	John O'Sullivan Calico	21	-	10
152	Wm. Connick Shrouding	1	18	10
Debit Clothing ac & Credit Treasurer with above sums				
Keptn. ap				
135	John Tufford Keptn. Lees	2	4	3
158	Math. Newman do	11	8	6
Keptn. ap				

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

		£	s.	d.
2. Establishment Account.				
157	Mary Murphy Peps	12	15	-
140	J. Eldon Mats	5	7	-
145	Mary A. Sheffield Bricks	2	14	-
156	Wm. Simpson Sewing Machine	5	17	-
Debit Estab & Credit Treasurer with above sums				
Cattle Disease ap				
138	Thos. Harpur Inspector Salary	18	16	2
Debit Cattle Disease ap and Credit Treasurer with above sums				
Workhouse Burial ap				
153	Thos. Malle Coffins	3	6	-
Debit Burial ap and Credit Treasurer with above sums				
Celebrity Petty Cash ap				
161	M. M. Petty Cash	20	-	-
Debit Establishment Account and Credit Treasurer, with the several sums as above				
Clerk Petty Cash				



## 3. Workhouse Invoice Account.

141	Niven	Shenan	Flour	91	16	2
142	Lance	Gill	Smilk	11	4	4
143	Chr	Wessiter	Egg	2	16	.
144	Wm	Harvey	Meat	62	10	7
145	John	Hayes	do	11	0	6
146	Thos	Byrne	Buttermilk	9	5	6
147	Sam	Hayes	Smilk	38	19	10
148	Wm	Malone	do	14	8	8
149	Paj	Maddock	do	14	8	7
150	Thos	Cleary	do	8	11	10
151	Stephen	Doyle	groceries	28	11	6

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 is required to examine soaps received from the Contractor

There are two back chains required for Hospital

Admitted a man named Wm Martin on the 29<sup>th</sup> ultimo whose hip was broken from a fall in Tashmoo—he had no fixed residence he has since died & put on his person 3/6

Cream per centage

Hayes 11 - Cleary 11 - Malone 11 - Maddock 11 and Gill 10

Ordered that Messrs Connors Roche and Cullen a Committee appointed for the purpose having inspected the Soaps have declared it equal to sample and that the cost of the relief given William Martin be paid for out of the money found on his person,

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

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

No 25915/78 dated 30<sup>th</sup> Decr 1878 subject  
payment to National School Teachers  
& ordered that the consideration of this  
letter be postponed to the 11<sup>th</sup> instant

No 157/78 dated 31<sup>st</sup> Decr 1878 subject  
Statistics of Relief and Expenditure &c

No 1 M/79 dated 3 Jan'y 1879 subject  
Quarterly Return of Rates &c

ordered that the Master of the Workhouse  
be allowed two weeks leave of absence the  
Schoolmaster to perform his duties during  
his absence

Proposed by Mr Nicholas Roche and  
seconded by Mr Patrick Connor  
and passed unanimously

That this Board beg to convey to Mr  
H Pucke Esq J.P. of Belmont House  
their appreciation of his generosity  
and kindness in giving his usual gift  
to the children of this Workhouse  
on New Years day 1879.



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	...	...	5
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	592

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 the Committee of Management of Wexford Dispensary District at their Meeting held on the 3<sup>rd</sup> January 1879

Wm Cocklan in the Chair. Members in attendance Messrs Pat<sup>r</sup> Connors. Pat<sup>r</sup> Chandler M<sup>r</sup> E. Skusey J<sup>r</sup> J. Thompson J<sup>r</sup> J. Scallan Pat<sup>r</sup> Good John Walsh Michl. Lemm J<sup>r</sup> J. Kearney Robert Matham Sir Geo<sup>r</sup> Hughes J<sup>r</sup> J. H. Boxwell J<sup>r</sup> J. W. A. Caulfield J<sup>r</sup>

Medical Relief Cases examined from 1108 to 1217 inclusive and approved making a total of 109

Successful Vaccination Cases examined from 300 to 317 inclusive and approved making a total of 17

Medical officers Report was read which states that the Sanitary State of the District with the exception of Brouchtin is good  
(Signed) Michl. Johnson M<sup>r</sup> J

The Committee then proceeded to elect an apothecary

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

Proposed by M<sup>r</sup> Skusey J<sup>r</sup> and seconded by Captain Chandler

That M<sup>r</sup> David Madden be elected apothecary to the Dispensary District - passed unanimously  
Doct<sup>r</sup> Sheridan acted as apothecary from the 2<sup>nd</sup> December 1878 to 20<sup>th</sup> Dec<sup>r</sup> 1878 and M<sup>r</sup> David Madden acted as apothecary from the 20<sup>th</sup> December 1878 to this day 3<sup>rd</sup> January 1879 when he was appointed apothecary and the Guardians are requested to pay each party accordingly

(Signed) Wm Cocklan Ch<sup>r</sup>  
James M<sup>r</sup> Kearney Acting Secy

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,  
 159 Account of Mr. *Michl. Sheridan* for 59 Cases *bae* Amount, £ 2-19-0  
*Mr. E. William,* 1 mrs Salary 2-10-0

*Broadway Dispensary District*  
 160 *Wm Whittaker* 80 Cases *bae* 4-0-0

*Barnow Dispensary District*  
 157 *Mary Murphy Nurse* 1/4 years Salary 2-10-0

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 18, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispensary District for the half year ended December, 1853 ]

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

[ This to be entered on the 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).



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  
tating 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 Lixnecry Districts, viz.:

are 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.
Wexford	Sanitary	Nuisance	As Medical Officer of the Wexford Dispensary District I beg again to call your attention to my report of the 28 <sup>th</sup> of November last in reference to the filthy state of well lane Newtown Recommen

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:

again that the portion of the lane between the well and the sewer in the street be raised and a covered sewer be made connected with the one in the street. Should this report be not attended to at once I will bring the matter under the notice of the Local Govt Board ordered that Messrs O'Connell and McLean are hereby appointed a Committee to inspect 'Well Lane' and report to the Board on the 11<sup>th</sup> Instant the best and cheapest mode of abating the nuisance complained of by the Sanitary Officer of the District

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 with reference to the recommendation of the Committee of Management of Tashmore & Glynn Dispensary District on the 9 <sup>th</sup> ultimo to expend a sum not exceeding Ten pounds in such examination and repairs as may be necessary to furnish a supply of pure water to the Locum tenens at Tashmore that Mr. Trenchard not Honorary Secretary, to the Committee who lives in the village of Tashmore be empowered to expend this sum or a less sum for the Land	

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

This expenditure be the balance of Governor  
 Penelope Salmon & to be paid to the  
 the Local Government Board be requested  
 to Sanction Same.

# WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

 11<sup>th</sup> day of January 1879

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, 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 Lunatics and Idiots in Workhouse on the above date.	
Workhouse, Permanent Buildings.	731	490												
Additional Workhouse.														
Permanent Fever Hospital.	81	16												
Fever Sheds.														
TOTAL.	812	506												
Remaining on Previous Saturday, as per last return.			4	31	126	138	89	36	32	32	22	510	490	
Admitted during the week.			2	6	3	1						1	13	
BOTH														
TOTAL			6	37	129	139	89	36	32	32	23	523	503	
Discharged during the week.			2	6	2	2	1				1	1	15	
Died, - - - - -					1	1							2	
Total Discharged and Dead.			2	6	3	3	1				1	1	17	
REMAINING ON THE ABOVE DATE.			4	31	126	136	88	36	32	31	22	506	490	

 RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 11<sup>th</sup> day of January 1879 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Number of cases relieved.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1.		Total relieved out of the Workhouse.	
		Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Cases.	Persons.
No. I.	166	360				166	360
No. II.	122	232				122	232
No. III.							
TOTAL.	288	592				288	592

 Comparative No. } 580  
 last year.... }  
 Cost, £26:15:3

 COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 11<sup>th</sup> day of January 1879

PRESENT: In the Chair,

Other Guardians:

Peter French Esq. R.C.  
 Messrs Patrick Gannon, John Cullen,  
 Nicholas Roche, James Stafford, Michael Smith,  
 Pat. Hayes & James Kehoe, John Walsh, Pat. Byrne  
 and Pat. Hayden,

Peter French R.C.

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

day of January 1879

Signed,

11<sup>th</sup>  
 J. P. French

Clerk of the Union.



The Workhouse Register was produced, examined, and authenticated, from No. 1712 to No. 1734 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. 4118 to No. 4155, 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 has complied with the orders given him by the Board on the 4<sup>th</sup> 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, ... .. £ 328-13-8

Paid during the week, ... .. £ 376-1-3

And that the Balance on the Account of the Guardians was £ 2460-16-11

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.

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

RATE RETURNS.		Name of each Collector.		Date on which the War rent for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Total amount of Rate collected.	Amount of Rate uncollected at close of each Week.
		MICHAEL J. O'CONNOR.....		Sept. 28, 1878.	2071	1337 19	733 18 10
		JOHN STAFFORD.....		do.	800	546 9 10	254 2 6
		JAMES MURPHY.....		do.	1465	234 5 4	1231 6 10
		MARTIN CHAMBERS.....		do.	1972	1192 2 10	780 4 3
		THOMAS SHARPE.....		do.	1034	1750 1 8	384 3 8
		TOTAL.....			7944	4560 18 7	3383 5 9
		MICHAEL J. O'CONNOR.....	Wexford,			66 4 6	733 18 10
		TOTAL,				66 4 6	733 18 10
		JOHN STAFFORD.....	Ardeavan,			84 9 5	
			Ardeam,			27 2 3	
			Artrament,			97 17 10	
			Kilpatrick,			44 13 3	
		TOTAL,				254 2 9	
		JAMES MURPHY.....	Anghwilliam,			8 14 4	107 74 3
			Ballymitty,			8 14 4	138 8 8
			Curry,			4 6 6	111 3 9
			Forth,			95 3 9	
			Glynn,			5 1 6	74 3 10
			Harperstown,			16 17 6	120 6 4
			Killarín,			98 8 2	
			Kilbride,			60 10 1	
			Taghmon,			17 18 5	328 5 1
			Whitechurch,			1 1 11	97 2 8
		TOTAL,				62 14 2	231 6 8
		MARTIN CHAMBERS.....	Drinagh,			8 2 2	114 4 4
			Killinick,			4 7 6	146 2 6
			Kilcoran,			35 9 4	
			Lady's Island,			20 18 5	
			Moyglass,			1 1 4	49 13 4
			Rosslare,			25 6 7	75 9 4
			Rathaspeck,			77 16 10	
			St. Helen's,			39 10 10	56 9 7
			Tacumshane,			184 5 6	
		TOTAL,				78 8 7	780 4 10
		THOMAS SHARPE.....	Bridgetown,			27 0 9	38 71 4
			Kilmore,			131 13 9	103 13 5
			Kilcoran,			5 1 1	14 11 3
			Newcastle,			3 17 2	13 10 7
			Tomhaggard,			1 17 8	28 2 1
			Bannow,			22 13 7	76 11 9
			Duncormack,			10 12 6	45 5 8
			Harristown,			11 16 11	27 9 9
			Killag,			6 14 2	42 16 10
		TOTAL,				121 6 11	384 3 8
		TOTAL.....				328 13 8	3383 5 9

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 93 s. 17 d. was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 93 s. 17 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 93-17-10

Debit Maintenance Account and Credit Provision Account. ... 77-7-1

And the general average Cost of an Inmate for the week was ... 77-7-1

Average cost in Infirmary, ... 2-10-4

Average cost in Fever Hospital, ... 4-2-4

Average cost in Fever Hospital, ... 5-6

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

480 lbs of Meal  
12 Bags of Flour  
Ton of Indian Meal  
Ton of Oatmeal  
50 Gallons Buttermilk  
30 Gallons Newmilk  
1 cwt of Salt  
lbs of Tea  
lbs of Sugar  
1/4 lbs of Lump Sugar  
cwt of Rice  
lbs of Ginger  
lbs of Pepper

4 quarts of Whiskey  
4 doz of Wine  
1 Bbl. of Port  
ozs. Brandy  
ozs. Gin  
48 Eggs  
lbs of Candles  
1/4 lbs of Malt  
1 lbs of Hops  
cwt of Soda  
lbs of Starch  
3 lbs Black In  
tons Coal

6 Red Pans  
4 White wash Brushes  
4 Doz Put Tins  
2 Doz Lead Tins  
2 Doz Tin water jugs  
34 lbs Bull leather  
20 lbs Shutter 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 4<sup>th</sup> day of January 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	28-10-6
In Kind,	...	...	...
Total	...	...	28-10-6

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. 1.	J. Keating	17-0-0		
No. 11.	J. J. Dillon	15-0-0		
Total,		32-0-0		

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.

164 Christina Rosset's Exp

£	s.	d.
2	18	4

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

Clerk Petty Cash

165 Maranagh Petty Cash

£	s.	d.
10	2	

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:—

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

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

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

Letter dated 1<sup>st</sup> January 1879 from  
Vincent Griffith Esq. Treasury Subpet-  
Contributions in lieu of Rates &c



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

The number of provisional admissions to the Workhouse confirmed was	...	...	11
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	2
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	592

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

Ordered that the Clerk procure from the Contractors Messrs Leslie & Co the Medicines &c required for Crossabeg and Bridgetown Dispensary Districts respectively.

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  
tating 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 Licensing Districts, viz.:

ere 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:

No 940/79 dated 10th January 1879 requesting to be furnished with the necessary particulars respecting the proposed area of Charge for the expenditure to be incurred in improving the water supply of Lashmon village &c

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

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



## WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

18<sup>th</sup> day of January 1879

RETURN OF SICK & LUNATICS.													OBSERVATIONS.
No. of In-													
Number in													
Hospital on													
the above													
date.													
above date.													
Total.													
Able-bodied.													
Aged and Infirm persons, and adult persons, above 15 years of age but not working.													
Boys and Girls above 9 and under 15 years of age.													
Children above 5 and under 9 years of age.													
Children above 2 and under 5 years of age.													
Infants under 2 years of age.													
Total.													
Males. Fem. Males Fem. Boys. Girls.													
Males. Fem. Males Fem. Boys. Girls.													
Males. Fem. Males Fem. Boys. Girls.													
Males. Fem. Males Fem. Boys. Girls.													
Males. Fem. Males Fem. Boys. Girls.													
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RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 11<sup>th</sup> day of January 1879 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.	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
					Cases.	Persons.
No. I.	168	362			168	362
No. II.	124	237			124	237
No. III.						
TOTAL.	292	599			292	599

Comparative No. }  
last year.... } 580  
Cost, £24:6

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

the 18<sup>th</sup> day of January

1879

PRESENT: In the Chair,

Other Guardians:

Messrs James Keppel John Walsh  
Capt Connors Mischel Smith Michael Roche  
Capt Ryan James Keppel James Murphy  
Capt Charles Robert Cullen John M. Connors  
Michael J. Connors Edward Staples, John Keefe  
and James Fortune  
Wm P. O'Brien J. G. B. was also present

Next Meeting of the Guardians to be held on Saturday, the 18<sup>th</sup> day of January 1879

Signed,

*Stephen Kavanagh*  
Chairman

[Wexford—Printed at THE INDEPENDENT Office.]

Copyright: Wexford County Archive

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1735 to No. 1747 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. 4115 to No. 4155, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, ... .. £ 159-3-1

Paid during the week, ... .. £ 93-17-5

And that the Balance on the Account in favor of the Guardians was £ 2526-2-7

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:—

Ladies made of Rates collected in the second Electoral Division 1878

RATE RETURNS.

Name of each Collector.	Date on which the War rent for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Total amount of Rate collected.	Amount of Rate uncollected at close of each Week.	Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
							£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR	Sept. 28, 1878.	2071	1414	656	MICHAEL J. O'CONNOR	Wexford,	76	11	4	656	19	10
JOHN STAFFORD	do.	800	629	171	JOHN STAFFORD	Ardeavan	19	4	5	65	5	.
JAMES MURPHY	do.	1465	234	1231	JAMES MURPHY	Ardeola,	21	5	7	5	16	8
MARTIN CHAMBERS	do.	1372	192	1180	MARTIN CHAMBERS	Artramon,	20	15	7	77	2	3
THOMAS SHARPE	do.	1634	1250	384	THOMAS SHARPE	Kilpatrick,	21	6	6	23	6	9
		7944	4420	3524		TOTAL,	82	12	1	171	10	8
						Anghevlam,	.	.	.	107	14	5
						Ballymitty,	.	.	.	138	8	8
						Curry,	.	.	.	111	3	9
						Forth,	.	.	.	95	3	9
						Glynn,	.	.	.	74	3	10
						Harperstown,	.	.	.	120	6	4
						Killarín,	.	.	.	98	8	2
						Kilbride,	.	.	.	60	10	.
						Taghmon,	.	.	.	328	5	1
						Whitechurch,	.	.	.	57	2	8
						TOTAL,				1231	6	8
						Drinagh,	.	.	.	114	.	4
						Killinick,	.	.	.	146	2	6
						Kilcoran,	.	.	.	35	9	4
						Lady's Island,	.	.	.	20	18	5
						Magglass,	.	.	.	49	13	4
						Rosslare,	.	.	.	35	9	.
						Rathaspeck,	.	.	.	77	16	10
						St. Helen's,	.	.	.	56	9	7
						Tacumshane,	.	.	.	184	5	6
						TOTAL,				780	4	10
						Bridgetown,	.	.	.	38	7	4
						Kilmore,	.	.	.	103	13	5
						Kilcoran,	.	.	.	14	11	3
						Newcastle,	.	.	.	13	10	7
						Tomhaggard,	.	.	.	28	2	1
						Bannow,	.	.	.	76	11	9
						Duncormack,	.	.	.	45	5	8
						Harristown,	.	.	.	27	.	9
						Killag,	.	.	.	42	16	10
						TOTAL,				384	3	8
						TOTAL.....	159	3	1	2245	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 £ 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 £ 6/ s. / d. /

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ...

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ...

Average cost in Fever Hospital, ...

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

473 lbs of Meal  
14 Bags of Flour  
Ton of Indian Meal  
Ton of Oatmeal  
80 Gallons Buttermilk  
520 Gallons Newmilk  
1 cwt of Salt  
1 lbs of Tea  
224 lbs of Sugar  
1 lbs of Lump Sugar  
1 cwt of Rice  
1 lbs of Ginger  
1 lbs of Pepper

4 quarts of Whiskey  
doz of Wine  
doz. of Porter  
cgs. Brandy  
cgs. Gin  
540 Eggs  
1 lbs of Candles  
14 lbs of Malt  
1 lbs of Hops  
1 cwt of Soda  
1 lbs of Starch  
3 lbs Bacon  
1 tons Coal

200 Yds Winey  
100 Yds Case Shew  
400 Yds Blay Calies  
200 Yds Linsey  
30 Yds. Carbury

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

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

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

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

In Money, ... 31-6-10  
In Kind, ... 1-2-4  
Total ... 32-9-2

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. 11.	Cap. Keating	17-0-0		
No. 11.	Trs. Pillsbury	16-0-0		
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.

168 Christian Roberts, Eff

2 16

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

## 4. Out-door Relief Invoice Account.

169 Clerks Peth, Disks  
Havannah Peth, Disks

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:—

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

Ordered to the Credit of the Guardians  
£5-15-4 for 15 2-17-16 for stones sold £2-7-10  
for Relief by way of loan to Westford and 10/-  
Relief by way of loan to Union (Wm Martin's  
expenses)

A Committee will please examine some  
articles of Clothing &c. marked in condemned  
clothing Book which I consider unfit for  
further use

The Board will please credit Clothing  
Stock with the following articles given by their  
order to persons leaving the workhouse during  
the half year ended 24th September last to  
procure employment viz: 9 Coats, 9 Trowsers,  
9 vests, 4 Drawers, 20 shirts, 7 Daycaps, 5 pair  
Stockings, 38 pair Shoes, 11 Sunday Petticoats, 9  
Cotton Petticoats, 29 shifts, 13 Trowsers, 5 Flannel Petticoats,  
13 Bibs, 7 Gaiter Jackets and 2 shawls.

Ordered that Messrs Roche and Chandler a  
Committee appointed for the purpose having inspected the  
The



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

The articles named in Condemned Clothing Book are on their recommendation hereby condemned viz:— 6 Hats, 78 pair shoes, 43 jackets, 33 trousers, 12 vests, 14 Drawers, 30 pair Blankets, 41 sheets, 81 Shirts, 70 Shifts, 13 Bodices, 4 Collars, 16 Flannel Waistcoats, 3 Shawls, 13 Window Blinds, 25 Canteen Cases, 4 Table Cloths, 9 Towels, 35 Cotton Petticoats, 32 Linen Petticoats, 23 Wrappers, 86 Aprons, 15 Socks, 13 Flannel Petticoats, 89 Belts, 51 Caps (women), 32 Bristles, and 115 pair Stockings and that the Master be allowed credit for the articles enumerated in his report given of specimens leaving the workhouse to procure employment.

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

No 466 M/79 dated 10<sup>th</sup> January 1879 requesting to be furnished with a return of the number of Idiot and Lunatics in the workhouse on the 31<sup>st</sup> Decr 1878,

No 2 M/79 dated 9<sup>th</sup> January 1879 Subject: Election of Guardians &c

Letter dated 3<sup>rd</sup> Jan'y 1879 from the Clerk of London County Union forwarding copy of Petition adopted by the Board of Guardians of that Union praying that the Local Authority under the Explosive Act be transferred from the justices at Petty Sessions to the Board of Guardians &c

Resolved

Resolved, Unanimously,

That we adopt a similar Petition and that when expressed by the Clerk that it be sent to Her Majesty M.C. for presentation to the House of Commons and that the other Members of Parliament for this County be requested to support the prayer.

Letter dated 10<sup>th</sup> January 1879 from Captain Edwards, stating that she was commanded by the Queen to convey Her Majesty's sincere thanks for the very kind expression of sympathy and confidence contained in the copy of the resolution received from the Board of Guardians &c &c

Letter dated 15<sup>th</sup> January 1879, from Chas. Peacocke Esq. D.P. thanking the Guardians for the resolution passed by them on the 4<sup>th</sup> instant &c &c

Resolved Unanimously, That with reference to letter of Local Government Board No 25915 M/78 dated 30<sup>th</sup> Decr 78 Subject: payment to National School Teachers the Local Government Board be informed that the Board of Guardians of this Union are unwilling to make the Union contribute for the year 1879-80.

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	...	...	...
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	...	...	599

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 *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 Medicines &c. required for Wexford Dispensary District be procured by the Clerk from the Contractors Messrs. Leslie & Co*

An Invoice of Medicines forwarded by the Contractor, for the Dispensary District 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 Govt Board dated 15<sup>th</sup> Jan 1879  
 stating that forwarding copy of a letter which they have addressed to the Committee of Management of Wexford Dispensary District expressing their approval of the appointment of Mr David Madden as apothecary of the District

No 7 M/79 dated 14<sup>th</sup> Jan 1879  
 Subject "Vaccination &c"

[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 Licensing Districts, viz.:

Wexford

Containing the names of 64 cases

Bannow Containing the names of 8 cases

Bridgetown Containing the names of 8 cases

Ordered that Relieving Officer Keating is hereby directed to make inquiry into the several cases mentioned in the report to the Medical Officer of Wexford Dispensary District and report to the Board on the 25<sup>th</sup> instant the number of children who have not been vaccinated and that Relieving Officer Dillon is hereby directed to make inquiry into the several cases mentioned in the Reports of the Medical Officers of Bannow and Bridgetown Dispensary Districts respectively and report to the Board on the 25<sup>th</sup> instant the number of children who have not been vaccinated and that the

the Board on the 25<sup>th</sup> instant the number of children who have not been vaccinated and that the

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.
			<p>to be R write to the other Medical Officers who have not sent in their reports (Form P) to do so without further delay.</p>

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:

No 538/79 dated 14<sup>th</sup> January 1879 returning the descriptive list respecting the proposed area of charge for the expense of creating a Pump at Bridgetown and declining to sanction the proposal as the Guardians have given no reason for placing so trifling an expenditure on so extensive an area and requesting the Guardians will have the goodness to take the question again into consideration. Ordered that the Local Govt Board be informed that the Guardians have reconsidered the proposed area of charge and now fix it on the townlands of Bridgetown North and Bridgetown South.

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

District.	Nature of Expenditure.	Amount.
		£ s. d.
	<p>Gentlemen In accordance with your wishes we inspected 'Myllymore' in Maudlinstown we found it in a very filthy state. The lane is lower than the paved water course at the side of it, also a sewer about fifteen yards long at the end of the paved water course which we considered is choked. We recommend that about twenty or broken stones be put on the lane so as to scrape all surface water to fall into the paved channel. We also recommend the sewer at the end of the</p>	

The respective amounts [or directions were given thereon as follows:]



proved channel leading into the main  
sewer to be opened, repaired and covered  
we are of opinion that if our recommendation  
be carried out the nuisance will be  
abated. (Signed) Patrick Chambers,  
Patrick Fenner.

ordered that Sanitary Officer Ratnuf  
is hereby directed to have the recommendation  
of the Committee carried out on  
the best terms for the parishes.

# WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

25<sup>th</sup> day of January 1879

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	731	493													
Permanent Buildings.	7	4													
Additional Workhouse.	—	—													
Permanent Fever Hospital.	81	12													
Fever Sheds.	—	—													
TOTAL.	812	505													
Remaining on Previous Saturday, as per last return.	5	32	12	13	86	38	29	27	23	50			In Workhouse Hospital.	20	
Admitted during the week.	5	2	5	3	—	—	—	—	—	1	16		In Fever Hospital.	12	
Born.	—	—	—	—	—	—	—	—	—	—	—		Total.	27	
TOTAL.	10	34	17	16	86	38	29	27	23	51					
Discharged during the week.	4	1	1	3	7	—	—	—	—	2	12				
Died.	—	—	—	3	1	—	—	—	—	—	4				
Total Discharged and Dead.	4	1	4	4	1	—	—	—	—	2	16				
REMAINING ON THE ABOVE DATE.	6	33	12	13	85	38	29	27	23	50					

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 18<sup>th</sup> day of January 1879 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.	168	362	—	—	168	362
No. II.	124	237	—	—	124	237
No. III.	—	—	—	—	—	—
TOTAL.					292	599

Comparative No. } 585  
last year.... }  
Cost, £27.8:6

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

the 25<sup>th</sup> day of January 1879

PRESENT: In the Chair,

Other Guardians:

Messrs Pat<sup>r</sup> Ryan, Michel Summ<sup>r</sup>,  
Pat<sup>r</sup> Fenner, Arthur Keating, Chas<sup>r</sup> H. Conerke J.P.,  
Nicholas Roche, John Connors, Pat<sup>r</sup> Chambers,  
John McConner and James Fortune.

Peter French V.C.

Next Meeting of the Guardians to be held on Saturday, the 25<sup>th</sup> day of January 1879

Signed,

Stephen W. W. W.





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. 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:—

480 lbs of Meat  
14 Bags of Flour  
1 ~~Barrel~~ <sup>Barrel</sup> of ~~Butter~~ <sup>Butter</sup>  
7 Ton of Oatmeal  
66 Gallons Buttermilk  
53 1/2 Gallons Newmilk  
cut of Salt  
1 ~~Barrel~~ <sup>Barrel</sup> of Tea  
lbs of Sugar  
lbs of Lump Sugar  
cut of Rice  
lbs of Ginger  
2 lbs of Pepper

7 quarts of Whiskey  
doz of Wine  
doz. of Porter  
48 ozs. Brandy  
ozs. Gin  
540 Eggs  
lbs of Candles  
14 lbs of Malt  
1 lbs of Hops  
1/2 cut of Soda  
lbs of Starch  
lbs Blue  
2 lbs Bacon

200 lbs Suet  
200 lbs Tallow  
100 lbs Tallow  
100 lbs Tallow  
2 Gross Porter Casks  
100 lbs Tallow  
1 gal Linseed oil  
12 lbs wax Candles  
6 doz Machine Spools  
6000 lbs Soap  
1 gal Lamp oil  
Kettle alter wine  
7 ~~lb~~ <sup>lb</sup> of ~~Co~~ <sup>Co</sup> ~~St~~ <sup>St</sup> ~~St~~ <sup>St</sup>  
30 ~~lb~~ <sup>lb</sup> of ~~St~~ <sup>St</sup> ~~St~~ <sup>St</sup>

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 18 day of January 1844, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 29-2-10
In Kind,	...	...	15-3
Total	...	...	£ 44-18-1

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

The requirements of each Relieving Officer for the ensuing week, having been duly considered and estimated by the Board, 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.
140	No. I. <i>Pat. Nelson</i>	15-0-0		
141	No. II. <i>Trist. Dillon</i>	15-0-0		
	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:

#### 1. Clothing Account.

£ s. d.

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

#### 2. Establishment Account.

£ s. d.

173 *Shane Down Insurance*  
174 *James Brennan Repair*

8 1 8  
2 3 8

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



## 3. Workhouse Invoice Account.

179 Christina Ponto Eff

£	s.	d.
2	12	6

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

## 4. Out-door Relief Invoice Account.

175 Clerk's Petty Cash a/c

£	s.	d.
10		

175 St Mary's Petty Cash a/c

10

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:—

A Patient named Nicholas Crowe admitted to Hospital on 31<sup>st</sup> Dec. last is in receipt of 6<sup>d</sup> weekly from a Society.

The Stone of the Draining Apparatus in Laundry requires repairs. The Chimney which smokes requires some alterations and there are a few slates recently blown down off side of the Roof.

Cream Per Centage

All the Contractors awarded 10 p<sup>cts</sup> during week

Ordered that the Relief given Nicholas Crowe from this date be by way of loan and that the Master is hereby directed to have the repairs repaired on the Draining Apparatus the alterations repaired on the Chimney and the repairs repaired on the Roof done on the cheapest terms for the Guardians.

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

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

No 1374/79 dated 24<sup>th</sup> January 1879  
stating that they have received Mr  
O'Brien's periodical report on the  
Wexford Union &c &c

A letter dated this day from  
Mr Michael McGinness tendering his  
resignation of the office of Schoolmaster  
of the Workhouse.

ordered that the Clerk advertise  
in the local newspapers and posters

Journal Dublin for a Schoolmaster  
at a Salary of £43-10-0 per annum  
with apartment and rations the election  
to take place on the 8<sup>th</sup> Proximo.

A large number of destitute women  
having applied to the Board for relief  
and considering the inclement state  
of the weather as well as the depressed  
state of all local employment  
it was proposed by Chas<sup>r</sup> Peacock  
Esquire J.P. and sanctioned by Mr James  
Fortune and passed That each of  
the applicants be referred to the Relieving  
officer and that he be directed to  
provide four sixpenny loaves of Bread  
to each of such persons so applying  
as he considers in need of relief and  
that the Local Government Board be  
requested to sanction the relief thus required  
Cases of destitution



*Ordered that John Sullivan a Prisoner  
be admitted into this House and that the  
Relief which will be afforded him 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	...	...	10
Ditto, disallowed	...	...	7
The number of Applicants admitted to the Workhouse was	...	...	7
The number of cases of provisional Out-door Relief was	...	...	7
Ditto, ditto, in which Relief was continued by the Guardians	...	...	7
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	599

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 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 \_\_\_\_\_ dated \_\_\_\_\_  
tating 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 Licensing Districts, viz.:

*Crossbeg and Lashmon & Glynn District stating that there were no defaulters in their respective Districts*

are 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 the respective amounts [or directions were given thereon as follows:



**WEXFORD UNION.**

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the *First* day of *February* 1879

RETURN OF SICK & LUNATICS.													OBSERVATIONS.	
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.														
Number in Hospital on the above date.														
No. of Lunatics and Idiots in Workhouse on the above date.														
TOTAL.														
Workhouse.	73	493												
Permanent Buildings.	"	"												
Additional Workhouse.	"	"												
Permanent Fever Hospital.	81	13												
Fever Sheds.	"	"												
TOTAL.	819	506												
Remaining on Previous Saturday, as per last return.	6	33	128	136	85	38	29	27	23	505	In Workhouse Hospital.	498	In separate Wards.	1
Admitted during the week.	18	5	5	3	1	1	"	"	1	34	In Fever Hospital.	13	In Wards with other inmates.	27
Born	"	"	"	"	"	"	"	"	"	"	Total.	271	Total.	27
TOTAL.	24	38	133	139	86	39	29	27	24	539	CASUAL PAUPERS.			
Discharged during the week.	16	6	"	4	2	1	1	"	2	82	Males.	Females.	Children under 15.	Total.
Died.	"	"	"	"	"	"	"	"	1	1	13	3	9	16
Total Discharged and Dead.	16	6	"	4	2	1	1	1	2	33				
REMAINING ON THE ABOVE DATE.	8	32	133	135	84	38	28	26	22	506	NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1878			
											501			

RETURN of VESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the *25th* day of *January* 1879 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.	171	369			171	369
No. II.	124	237			124	237
No. III.						
TOTAL.	295	606			295	606

Comparative No. } 585  
last year.... }  
Cost, £27.11. 6

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

the *First* day of *February* 1879

PRESENT: In the Chair,

Other Guardians:

*Chas. H. Paavola Esq. M.C.*  
*Meas. Robt. Roche, Pat. Ryan,*  
*Pat. Conners, J. Stafford, John Cullen,*  
*John Smith & Pat. Chambers,*

*Charles H. Paavola*

Next Meeting of the Guardians to be held on Saturday, the *1st* day of *February* 1879

Signed,

*Stephen H. Harnett*

The Workhouse Register was produced, examined, and authenticated, from No. 1783 to No. 1799 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. 4179 to No. 4224 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 25th ultimo,*

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

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

Paid during the week, ... .. £ 61 - - 2

And that the Balance on the Account

the Guardians was £ 2762 - 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 warrant 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.	
				£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....		Sept. 28, 1878.		2071	800	1465	1479	591	14
JOHN STAFFORD.....		do.		800	12	1972	629	11	10
JAMES MURPHY.....		do.		1465	7	1634	1171	10	8
MARTIN CHAMBERS.....		do.		1972	4	7944	1173	4	6
THOMAS SHARPE.....		do.		1634			1650	6	7
TOTAL.....							1330	5	303
							19		3
							2852	13	2
Name of each Collector.		Name of Electoral Division.		Collected and Lodged.			Remaining.		
				£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR		Wexford,		591	14	4	591	14	4
Folio in Ledger		Folio in Ledger							
TOTAL,				591	14	4			
JOHN STAFFORD.....		Ardeacan		65	5	4	65	5	4
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Ardecolm,		5	16	8	5	16	8
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Artramount,		77	2	3	77	2	3
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Kilpatrick,		23	6	9	23	6	9
Folio in Ledger		Folio in Ledger							
TOTAL,				171	10	8			
JAMES MURPHY.....		Anghwilliam,		101	15	2	101	15	2
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Ballymitty,		134	16		134	16	
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Carraig,		111	3	9	111	3	9
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Forth,		92	10	1	92	10	1
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Gilgun,		69	9	7	69	9	7
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Harperstown,		117	10	8	117	10	8
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Killarin,		90	8	10	90	8	10
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Kilbride,		58	7	3	58	7	3
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Taghmon,		300		6	300		6
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Whitechurch,		92	2	8	92	2	8
Folio in Ledger		Folio in Ledger							
TOTAL,				173	4	0			
MARTIN CHAMBERS,		Drinagh,		104	5	7	104	5	7
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Killinick,		100	15	5	100	15	5
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Kilcoran,		30	9	3	30	9	3
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Lady's Island,		19	1	5	19	1	5
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Magglass,		42	13		42	13	
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Rosslare,		60	19	4	60	19	4
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Rathaspeck,		76		1	76		1
Folio in Ledger		Folio in Ledger							
Folio in Ledger		St. Helen's,		42	16		42	16	
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Tucanahane,		175	6	6	175	6	6
Folio in Ledger		Folio in Ledger							
TOTAL,				652	6	7			
THOMAS SHARPE..		Bridgetown,		25	3	16	25	3	16
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Kilmore,		65	6	4	65	6	4
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Kilcoran,		12	9		12	9	
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Newcastle,		13	10	7	13	10	7
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Tomhaggard,		24	4	7	24	4	7
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Bannow,		62	6		62	6	
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Duncormack,		45	7	10	45	7	10
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Harristown,		23	11	11	23	11	11
Folio in Ledger		Folio in Ledger							
Folio in Ledger		Killag,		31	7	6	31	7	6
Folio in Ledger		Folio in Ledger							
TOTAL,				303	19	3			
TOTAL.....				2852	13	2			



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 60 s. 14 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... £ 60 s. 14 d.

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... £ 77 s. 12 d.

Average cost in Infirmary, ... £ 77 s. 12 d.

Average cost in Fever Hospital, ... £ 2 s. 2 d.

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

4 1/2 Tons of Meal	quarts of Whiskey	2 1/2 pints White
12 Bags of Flour	doz of Wine	2 1/2 pints White
Ton of Indian Meal	doz. of Porter	1/2 pint Rum
Ton of Oatmeal	ozs. Brandy	2 lbs Snuff
60 Gallons Buttermilk	ozs. Gin	1 Bottle Machine oil
530 Gallons Newmilk	48 Eggs	1 Doz Floor Brushes
1 cut of Salt	12 lbs of Candles	3 Doz Piegs Tape
lbs of Tea	14 lbs of Malt	1 Doz Loggins
lbs of Sugar	1 lb of Hops	
1/4 lbs of Lump Sugar	cut of Soda	
cut of Rice	14 lbs of Starch	
lbs of Ginger	2 lbs Blue	
1 lb of Pepper	tons 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 day of 18

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity
176	No. 1st Relief Officer	18-0-0	
177	No. 11th Relief Officer	15-0-0	
	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:

	£	s.	d.
185 Pat. Sykes Mannel	5	13	7
186 John Gahan Tweed	72	12	3
188 Catherine Tarnish Sashes	11	15	
189 Ellen & T. Farrell Shawls	6	8	
190 Ellen & T. Farrell Sashes	12	4	1
191 John Tarnish Sashes	2	15	
192 John Tarnish Sashes	3	2	
193 John Tarnish Sashes	3	2	

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

	£	s.	d.
184 John Tarnish Sashes	12	17	
193 Nicholas Wadding Sashes	2		
200 Joseph Tarnish Sashes	4	10	
204 Alex. Mackay Sashes	2	10	
Debit Establishment Account and Credit Treasurer with the several sums as above.			

	£	s.	d.
192 John Tarnish Sashes	3	11	6
202 John Tarnish Sashes	30		
Debit Establishment Account and Credit Treasurer with the several sums as above.			

## 3. Workhouse Invoice Account.

£	s.	d.
84	11	2
59	6	10
14	10	7
16	1	10
91	5	
52	7	9
2	12	6
12	3	3

178 Hiden P Cream Flour  
 179 Wm Harvey Meat  
 180 Pat Maddock Milk  
 181 Wm Malone do  
 182 John Hinton leons  
 183 James Keating groceries  
 184 Christina Roberts & Co  
 185 Sauce fill Smith

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

Cattle Disease 4. Outdoor Relief Invoice Account.

£	s.	d.
10	10	
6	15	
3	15	

194 John Stafford 3/4 value of cow slaught  
 195 Paul Burke do  
 196 Catherine Whibby do  
 Debit Cattle Disease and Credit Treasurer with above sums  
 E. Law & Co

198 Thos Sharpe assisting with horses and  
 199 Mary O'Connor do  
 203 M. Wrenn & Peter Nash  
 E. Law & Co

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:—

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

A Committee is required to examine and compare with Samples, Calicoes, Linen, Sweet, Winey, and Flannel received from Contractors. A Carpenter is wanted to make and repair some night chairs, also to do some repairs on doors and window frames.

owing to the large increase in the number of Patients recently admitted there, is not sufficient accommodation at the male side of the Hospital.

cream per Centape  
 Hayes 11. Cury 12 Maddock 12 Malone 12  
 and fill 11  
 orders that Messrs Roche & Connors a committee appointed for the purpose, having inspected the Calicoes Linen, Sweet, Winey & Flannel, and declared them equal to sample and that the Master is hereby directed to employ a Carpenter for the purposes mentioned in his Report, and that Messrs John Teacoe, J. P. Roche, Connors, Captain Chandler and Michael Roche are hereby appointed a committee to inspect the Workhouse for the purpose of



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

Considering the want of accommodation for Hospital patients and that the Committee be requested to enter into such expenditure as they deem necessary for the further accommodation of the sick and that the Committee meet at 12.0. on the 3<sup>rd</sup> Instant for this purpose

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

No 1971/79, dated 31<sup>st</sup> January 1879  
transmitting questions to be answered by the Clerk and the person who may be appointed to the Office of Workhouse Schoolmaster &c. &c.

Ordered that Paul Roche be admitted into the Hospital of this House and that the relief which will be afforded him 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	...	...	32
Ditto, disallowed	...	...	2
The number of Applicants admitted to the Workhouse was	...	...	2
The number of cases of provisional Out-door Relief was	...	...	
Ditto, ditto, in which Relief was continued by the Guardians	...	...	
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	606

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 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.		

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,	.	.	£
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).
-------------	------------------





# WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 8<sup>th</sup> day of February 1879

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					No. of Inmates in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	731	493													
Permanent Buildings.	"	"													
Additional Workhouse.	"	"													
Permanent Fever Hospital	81	17													
Fever Sheds.	"	"													
TOTAL.	812	510													
Remaining on Previous Saturday, as per last return.	8	32	133	135	84	38	28	26	22	506			In Workhouse Hospital. 1203	In separate wards. 1	
Admitted during the week.	12	6	5	4	3	3	2	2	-	37			In Fever Hospital. 17	In wards with other inmates. 32	
Born	-	-	-	-	-	-	-	-	-	-			Total. 220	Total. 32	
TOTAL.	20	38	138	139	87	41	30	28	22	543					
Discharged during the week.	14	3	5	1	5	1	1	"	"	30					
Died.	"	"	"	3	"	"	"	"	"	3					
Total Discharged and Dead.	14	3	5	4	5	1	1	"	"	33					
REMAINING ON THE ABOVE DATE.	6	25	133	135	82	40	29	28	22	510					
CASUAL PAUPERS.															
Males.		Females.		Children under 15.		Total.									
6		1		"		7									
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1878.....496															

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

the 8<sup>th</sup> day of February 1879

PRESENT: In the Chair,

Other Guardians:

Messrs Pat. Ryan, Stephen Rowe  
 Nicholas Wake, Michael Jannan,  
 Pat. O'Connor, John Collins, John  
 Walsh, James Kehoe & John Collins  
 Pat. O'Connor & Michael Jannan,  
 Charles Keavone & James  
 Fortune,

*Pat. Ryan*

Next Meeting of the Guardians to be held on Saturday, the 8<sup>th</sup> day of February 1879

Signed,

*Stephen Rowe*

[Wexford—Printed at THE INDEPENDENT Office.]

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 59 s. 5 d. 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 59-5-8

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:—

484 lbs of Meat	4 quarts of Whiskey
13 Bags of Flour	5 doz of Wine
1 Ton of Indian Meal	7 doz. of Porter
1 Ton of Oatmeal	9 cys. Brandy
60 Gallons Buttermilk	9 cys. Gin
530 Gallons Newmilk	Eggs
2 cwt of Salt	lbs of Candles
1 cwt of Tea	14 lbs of Malt
1 lbs of Sugar	1 lbs of Hops
1 lbs of Lump Sugar	cwt of Soda
1 cwt of Rice	lbs of Starch
1 lbs of Ginger	lbs Blue
1 lbs of Pepper	tons Coal

1 part Barmsch  
2 lbs Turin  
2 1/2 pint Brashes  
2 Dash do  
6 1/2 Fine Combs  
1 1/2 Iron Bed

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 18

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

In Money,	...	...	£ 29-10-6
In Kind,	...	...	1-18-6
Total	...	...	31-9-0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
		£ s. d.	Article and quantity	Value. £ s. d.
No. I.	Prof. Keating	18-0-0		
No. II.	Trist. Dillon	15-0-0		
Total,		33-		

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.

211	John Roche Shew	£	s.	d.
		8	14	

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

#### 2. Establishment Account.

212	Rea Malone Inspector	£	s.	d.
		5		
213	Manuscript Cash	10		

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

## 3. Workhouse Invoice Account.

208. *Chas Rossetts Eff*

£

s.

d.

2 16

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

## 4. Out-door Relief Invoice Account.

£

s.

d.

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

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

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

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

I have to inform the Board that the persons admitted by way of Loan into Fever Hospital, from in my Report of 30th November last have not yet paid for their Maintenance they are Patrick Hayes George Sand Rivers and William Browne all chargeable & widows.

I beg to suggest to the Board that a Committee would visit the Farm and point out what crops &c may be sown in ensuing Spring.

Perhaps of the ceiling of the Hospital Kitchen have fallen if needs immediate repairs.

Cream per centaf

All Contractors made or averaged 9 & 10 p cent

Ordered that the Clerk is hereby directed to write to the persons mentioned in Masters Report that unless they pay the Relief given by way of Loan they will institute legal proceedings for the recovery of same and that the cropping



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

of the farm be brought under the notice of the Board at next meeting and that the Master have the ceiling of the Hospital Kitchen repaired

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

Proposed by Mr James Fortune and  
Seconded by Captain Chander  
and passed Resolved

That Mr Nicholas Phelps  
be appointed to the office of  
Schoolmaster of the Workhouse  
at a salary of £43-10-0 per  
annum with apartments and  
Rations,

The Committee appointed to view  
and report on the present anticipated accom-  
modation of the Workhouse Hospital  
report that they have carefully looked  
through the several departments of the  
House and find that by placing the  
heads of the Patients nearer to each  
other that the wards will admit of  
supplying sufficient room for an extra  
number of patients. The Committee have  
given directions to the Master to purchase  
12 Iron Bedsteads to replace some of the  
wooden bedsteads which take up more  
room than is necessary which change  
will give extra accommodation also  
for patients

Ordered, That  
Capt Chander  
Capt Commins  
Nicholas Roche

Ordered That we approve of  
the recommendation of the Committee  
and that the Master purchase 12 bedsteads  
on the cheapest terms for the  
paupers

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	...	...	10
The number of Applicants admitted to the Workhouse was	...	...	10
The number of cases of provisional Out-door Relief was	...	...	648
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).

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

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

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

Dispensary

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

Dispensary District  
having been received from

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

Dispensary



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

Dispensary District,			
207	Account of Mr. M. B. Birrell	for his salary	Amount, £ 5-0-0
209	Yapham & Flynn Anne Kehoe	do	3-15-0
210	Wexford Posty Ellen Williams	do	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

Dispensary District,	£
Dispensary District,	£
Dispensary District,	£
Dispensary District,	£
Dispensary District,	£
Dispensary 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).

## WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

15<sup>th</sup> day of February 1879

Number of inmates for whom accommodation is provided.	No. that can be accommodated in each building	Total No. in each building as the above date	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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	395													
Permanent Buildings,	"	"													
Additional Workhouse,	81	22													
Permanent Fever Hospital	"	"													
Fever Sheds.	"	"													
TOTAL.	812	577													
Remaining on Previous Saturday, as per last return.	6	35	133	135	82	40	29	28	22	510		In Workhouse Hospital.	20	In separate Wards.	
Admitted during the week.	7	2	10	6	1	2	"	"	1	29		In Fever Hospital.	22	In Wards with other inmates.	32
Born	"	"	"	"	"	"	"	"	"	"		Total.	22	Total.	
TOTAL.	13	37	143	141	83	42	29	28	23	539					
Discharged during the week.	10	5	4	"	1	2	"	"	"	22					
Died.	"	"	"	"	"	"	"	"	"	"					
Total Discharged and Dead.	10	5	4	"	1	2	"	"	"	22					
REMAINING ON THE ABOVE DATE.	3	32	139	141	82	40	29	28	23	517					

CASUAL PAUPERS.			
Males.	Females.	Children under 15.	Total.
3	"	"	3

NUMBER IN THE HOUSE CORRESPONDING YEAR IN 1888		
		504

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 15<sup>th</sup> day of February 1879, 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.	184	396	"	"	184	396
No. II.	126	241	"	"	126	241
No. III.	"	"	"	"	"	"
TOTAL.	310	637	"	"	310	637

Comparative No. } 585  
last year.... }  
Cost, £27.11:6

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

the 15<sup>th</sup> day of February

1879

PRESENT: In the Chair,

Other Guardians:

Messrs Gatty, Embury, Pat Connors,  
Nicholas Weeks, James Embury, James Murphy,  
John H. Keavey, John D. Smith, John  
Connors, Pat Connors, Messrs. Gatty and  
Arthur Gatty, James Gatty, John Gatty,  
Pat Gatty, Robert Gatty and James Gatty.

Peter French V.C.

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

day of

18

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. 1834 to No. 1870 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. 4179 to No. 4220, 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 8<sup>th</sup> 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, ... .. £298-16-4

Paid during the week, ... .. £161-17-2

And that the Balance on the Account in favour of the Guardians was £266-7-0-4

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:—

Continued on inside of cover

RATE RETURNS.

Name of each Collector.	Date on which the War-rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Total amount of Rate collected.	Amount of Rate uncollected at close of each Week.	Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.			
							£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 28, 1878.	2071	1588	483	MICHAEL J. O'CONNOR	Wexford,	60	14	-	183	1	4
JOHN STAFFORD.....	do.	800	660	139	JOHN STAFFORD.....	Ardeacan	60	14	-	183	1	4
JAMES MURPHY.....	do.	1465	334	1131	JAMES MURPHY.....	Ardeacan	-	-	-	41	7	3
MARTIN CHAMBERS.....	do.	1972	1426	545	MARTIN CHAMBERS.....	Ardeacan	-	-	-	5	16	8
THOMAS SHARPE.....	do.	1634	453	1180	MARTIN CHAMBERS.....	Artramont,	-	-	-	77	2	3
					MARTIN CHAMBERS.....	Kilpatrick,	-	-	-	25	13	11
					MARTIN CHAMBERS.....	TOTAL,	-	-	-	139	14	1
					JAMES MURPHY.....	Ardeacan	-	-	-	-	-	-
					JAMES MURPHY.....	Ballymitty,	-	-	-	79	9	4
					JAMES MURPHY.....	Carraig,	-	-	-	126	12	8
					JAMES MURPHY.....	Forth,	-	-	-	111	3	9
					JAMES MURPHY.....	Gilgan,	-	-	-	52	10	1
					JAMES MURPHY.....	Harperstown,	-	-	-	69	9	7
					JAMES MURPHY.....	Killarín,	-	-	-	115	4	9
					JAMES MURPHY.....	Kilbride,	-	-	-	88	4	5
					JAMES MURPHY.....	Taghmon,	-	-	-	58	7	3
					JAMES MURPHY.....	Whitechurch,	-	-	-	296	8	6
					JAMES MURPHY.....	TOTAL,	-	-	-	93	17	10
					MARTIN CHAMBERS,	Drinagh,	-	-	-	113	8	2
					MARTIN CHAMBERS,	Killinick,	-	-	-	19	14	4
					MARTIN CHAMBERS,	Kilcuran,	-	-	-	84	11	3
					MARTIN CHAMBERS,	Lady's Island,	-	-	-	2	3	9
					MARTIN CHAMBERS,	Mayglass,	-	-	-	98	11	8
					MARTIN CHAMBERS,	Rosslare,	-	-	-	3	12	9
					MARTIN CHAMBERS,	Rathaspeck,	-	-	-	26	16	6
					MARTIN CHAMBERS,	St. Helen's,	-	-	-	3	15	3
					MARTIN CHAMBERS,	Tacumshane,	-	-	-	15	6	2
					MARTIN CHAMBERS,	TOTAL,	-	-	-	2	3	5
					THOMAS SHARPE..	Bridgetown,	-	-	-	23	7	10
					THOMAS SHARPE..	Kilmore,	-	-	-	37	11	6
					THOMAS SHARPE..	Kilcuan,	-	-	-	19	11	10
					THOMAS SHARPE..	Newcastle,	-	-	-	56	8	3
					THOMAS SHARPE..	Tomhaggard,	-	-	-	2	8	6
					THOMAS SHARPE..	Bannow,	-	-	-	40	7	6
					THOMAS SHARPE..	Duncormack,	-	-	-	29	18	-
					THOMAS SHARPE..	Harristown,	-	-	-	145	8	6
					THOMAS SHARPE..	Killag,	-	-	-	-	-	-
					THOMAS SHARPE..	TOTAL,	-	-	-	106	15	8
					THOMAS SHARPE..	TOTAL.....	-	-	-	545	10	71

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 £ 76 s. 13. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 76-13-2

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 78-11-8

Average cost in Infirmary, ... 2-11-2

Average cost in Fever Hospital, ... 4-8

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:—

44 lbs of Meat  
13 Bags of Flour  
1 Ton of Indian Meal  
1 Ton of Oatmeal  
60 Gallons Buttermilk  
530 Gallons Newmilk  
1 cwt of Salt  
1 lb of Tea  
24 lbs of Sugar  
1 lb of Lump Sugar  
1 cwt of Rice  
1 lb of Ginger  
1 lb of Pepper

15 doz of Whiskey  
1 doz of Wine  
1 doz of Porter  
48 cys. Brandy  
1 cys. Gin  
540 Eggs  
14 lbs of Candles  
14 lbs of Meal  
1 lb of Hops  
1 cwt of Soda  
1 lb of Starch  
1 lb of Blue  
1 tons Coal

100 cys of Cheese  
100 cys of Butter  
12 doz of Sausages  
3 cys of Pork  
100 cys of Fresh Fish  
36 lbs of Butter  
2 lbs of Soap  
100 cys of Navy 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 day of 18 ... whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 28-17-6
In Kind,	...	...	1-5-0
Total	...	...	30-2-6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
No. I.	P. H. Leath	17-0-0		
No. II.	Thos. Dilliper	15-0-0		
Total,		32-0-0		

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.

216 Christmas Purses Exp

2 16

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

Petty Cash

## 4. Out-door Relief Invoice Account.

217 New Year's Petty Cash 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:—

This day visited the lunatic ward of this Workhouse, which contains between males and females only two inmates. The male Division, in which are eighteen patients is over-crowded by four beds, at the female side there appears sufficient accommodation. The aggregate between both sexes in individual orders, and reasonable hope of recovery, all being confirmed Insane or Epileptic some four or five confirmed lunatics. The patients are all of good quality, and are kept clean and are fairly clad. I think it

advisable that not only the men but the women who are physically able to take walking exercise should in fine weather be allowed out in the grounds for a few hours daily. The Master informs me that some few of the men are occasionally usefully employed.

18th February 1879  
(Signed) W. W. W. W.

Ordered that the consideration of this Report be postponed to the 22nd instant,

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

A supply of Twenty pairs of Blankets is required for additional use.

I found 13½ in the clothes of James Daley who was admitted into the House on 4th Sept. last. He is a Union charge and had no fixed residence. The Guardians will please order what shall be done with the Money.

The man John Cash who was ordered to be prosecuted by the Guardians for deserting his family was brought from Liverpool by the Constable last week. The Magistrate at Petty Sessions last week sentenced him to 3 months imprisonment with hard labor.

Here are per Centage, Hayes, D. C. 8, Maddock 9, Malone 9, fill 8.

Ordered that a supply of 20 pairs Blankets be ordered from the Contractors, and that the Master give the 13½ to Daley when he may take his discharge.



directions given thereon as follows:—

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

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

No 2130/79, dated 11<sup>th</sup> February 1879, stating that they have observed from the Abstracts of Rates collected and lodged to the credit of the Union to the 25<sup>th</sup> ultimo, that, Collector Murphy has lodged a sum of only £292-0-0 out of a total of £1465— and that Collector Chambers has £652 still outstanding, altho' the period for the completion will expire on the 28<sup>th</sup> proximo, and requesting that these Collectors, especially Mr Murphy may be required to proceed with more diligence in the Collection of the Rates, &c.  
Ordered that the Clerk send a copy of this letter to Collectors Chambers & Murphy respectively and that he inform Collector Murphy that in case he proceeds more diligently with his Collection the Guardians will take serious notice of the unsatisfactory manner in which he has discharged the duty of Collector.

No 2514/79, dated 13<sup>th</sup> Feb 1879, stating with reference to Guardians resolution of the 1<sup>st</sup> Instant directing the relieving Officer to distribute loaves of bread to a number of destitute women who applied for relief— that the relieving officers can, on their own responsibility, deal provisionally with such cases; but, the Guardians cannot order, or can the Local Government Board sanction out door relief for any classes of persons not provided for by Sec 1 of the 10 Vic. Cap 31, &c. &c.

No 2915/79, dated 14<sup>th</sup> February 1879 acknowledging receipt of replies to their inquiries respecting the appointment of Mr Nicholas Phillips as Schoolmaster of the Workhouse, and stating that they approve of the appointment on the terms specified.

A letter dated this day from Doctor Robert J. Cream, tendering his resignation of the office of Medical Officer of the Workhouse on account of ill health, &c.  
Proposed by Chap<sup>n</sup> H. Passmore Esq. J.P. and seconded by Mr Nicholas Roche and passed, unanimously.

That the Clerk be directed to write to Doctor Cream to convey the heartfelt regret of this Board at the resignation of an Officer esteemed not only on account of the care he bestowed upon the Patients in both the Hospitals of this Union, but also on account of the personal regard that each Member of this Board holds towards a Medical Gentleman so universally respected, and that the Clerk be also directed to convey to Doctor Cream the sincere desire of this Board that his health may under Divine Providence be renewed and



Ordered that the Clerk advertise in the local Newspapers, and General Advertiser Dublin for a competent person to fill the office of Medical Officer of the Workhouse and Fever Hospital of this Union, and also to fill the office of Consulting Sanitary Officer of Wexford Union rural Sanitary District, and that he be allowed a salary of £125-0-0 per annum as Medical Officer, and one pound a case as Consulting Sanitary Officer the appointment to be made on the 1st Proximo,

Proposed by Mr. Nicholas Roche and seconded by Mr. Patrick Connors and passed unanimously. That Doctor Michael Sheridan, Medical Officer of Wexford Dispensary, be appointed to discharge the duties of Medical Officer of the Workhouse and Fever Hospital until a successor be appointed in the room of Doctor Crean, resigned, and that he be allowed three guineas a week for his services, and that the Local Board be requested to sanction this arrangement.

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

A letter dated 1st day from Mrs. M. G. Gosham tendering her resignation of the office of Superintendent nurse.

The number of provisional admissions to the Workhouse confirmed was	...	...	25
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	4
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	637
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).

Ordered that the Clerk advertise in the local newspapers for a nurse in the room of Mrs. Cortigan at a salary of £20-0-0 per annum with apartment and fuel.

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:—

Resolved that one pound a month be given to Mr. John Wearhouse Master, for Superintending the Workhouse Farm, and that such remuneration be withheld at any time in the future should the receipts from the farm not be considered remunerative by the following Committee, viz:  
Messrs. Charles P. Quincey & Co.

James Fortune  
Capt. Chandler  
Michael Roche  
Capt. Connors  
Capt. J. J. O'Brien

and that the Local Government Board be requested to sanction same.

Ordered that the Master be directed to purchase seed for the proper cropping of the Farm on the best terms for the Guardians.

An Invoice of Medicines forwarded by the Contractor, for the purchase 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 forwarded 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:—

Dispensary

Ordered that the Clerk write to Mr. John Smith Contractors requesting him to erect, without further delay the Pump at the village of Bripstown.

Notice of Motion

Whereby give notice that I will, on this day week, the 22<sup>nd</sup> instant, propose that William Barron be removed of Fulmore, &c. and placed on his proper chargeability.  
Signed, James Stafford  
15th Feb/1879

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, £

Ordered that the Clerk advertise for the supply of Best Seafoods Flour, Best Saturated, and Best Indian Meal and Meat. Sunders to be considered by the Board in the 1st Pross.

Ordered that a Testimonial of Character be written by the Clerk and signed by the Chairman and given Mr. Michl. McQuinness in testimony of the very efficient and satisfactory manner in which he has conducted the Male School for the past year.

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 18

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

[ This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee. ] The Board elected the following Ratepayers to be Members of the Committee of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the 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 Workhouse Register was produced, examined, and authenticated, from No. 1871 to No. 1879 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. 4179 to No. 4220, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

*That he had complied with the orders given him by the Board on the 15th instant*

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, ... .. £ 350-15-3

Paid during the week, ... .. £ 133-17-9

And that the Balance on the Account in favor of the Guardians was £ 2883-17-10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Date on which the War-rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Total amount of Rate collected.	Amount of Rate uncollected at close of each Week.	Name of each Collector.		Name of Electoral Division.	Collected and Lodged.		Remaining.	
								£	s.	£	s.
MICHAEL J. O'CONNOR	Sept. 28, 1878.	2071	1669 19	401 10	Folio in Ledger	Folio in Ledger	Wexford,	81	10	401	10
JOHN STAFFORD	do.	800	690 12	110	Folio in Ledger	Folio in Ledger	TOTAL,	81	10	401	10
JAMES MURPHY	do.	1465	334 3	1131	Folio in Ledger	Folio in Ledger	Ardeavan	12	10	28	10
MARTIN CHAMBERS	do.	1972	1598 9	373	Folio in Ledger	Folio in Ledger	Ardecolm,	5	16	8	
THOMAS SHARPE	do.	1034	1515 15	518	Folio in Ledger	Folio in Ledger	Artrament,	17	3	55	19
TOTAL		7944	5808 17	2135 8	Folio in Ledger	Folio in Ledger	Kilpatrick,	25	13	11	
							TOTAL,	24	13	9	11
MARTIN CHAMBERS					Folio in Ledger	Folio in Ledger	Anghewilliam,	79	9	4	
					Folio in Ledger	Folio in Ledger	Ballymitt,	126	12	8	
					Folio in Ledger	Folio in Ledger	Carraig,	111	3	9	
					Folio in Ledger	Folio in Ledger	Forth,	92	10	1	
					Folio in Ledger	Folio in Ledger	Glynn,	69	9	7	
					Folio in Ledger	Folio in Ledger	Harperstown,	115	4	9	
					Folio in Ledger	Folio in Ledger	Killarín,	88	4	5	
					Folio in Ledger	Folio in Ledger	Kilbride,	58	7	3	
					Folio in Ledger	Folio in Ledger	Taghmon,	296	8	6	
					Folio in Ledger	Folio in Ledger	Whitechurch,	93	17	10	
							TOTAL,	1131	8	2	
THOMAS SHARPE					Folio in Ledger	Folio in Ledger	Drinagh,	27	5	9	5
					Folio in Ledger	Folio in Ledger	Killinick,	34	18	9	63
					Folio in Ledger	Folio in Ledger	Kilscorran,	3	0	4	23
					Folio in Ledger	Folio in Ledger	Lady's Island,	6	16	8	10
					Folio in Ledger	Folio in Ledger	Magglass,	16	4	5	24
					Folio in Ledger	Folio in Ledger	Rosslare,	3	5	2	34
					Folio in Ledger	Folio in Ledger	Rathaspeck,	15	18	9	40
					Folio in Ledger	Folio in Ledger	St. Helen's,	7	17	11	32
					Folio in Ledger	Folio in Ledger	Tucumshane,	56	4	89	4
							TOTAL,	171	11	7	373
					Folio in Ledger	Folio in Ledger	Bridgetown,	7	2	9	5
					Folio in Ledger	Folio in Ledger	Kilmore,	3	7	8	32
					Folio in Ledger	Folio in Ledger	Kilcennan,	4	6	3	3
					Folio in Ledger	Folio in Ledger	Newcastle,	3	10	9	
					Folio in Ledger	Folio in Ledger	Tomhaggard,	4	6	3	6
					Folio in Ledger	Folio in Ledger	Bannow,	29	0	8	7
					Folio in Ledger	Folio in Ledger	Duncormack,	16		22	14
					Folio in Ledger	Folio in Ledger	Harristown,	7	19	4	9
					Folio in Ledger	Folio in Ledger	Killag,	2		27	13
							TOTAL,	62	2	71	118
							TOTAL	344	18	3	2135

*Debit Treasurer & Credit Poor Law  
£ 9 with 1-10-10  
St. Helen's 0-0-4  
Wexford 4-0-0  
Ardecolm 5-10-10  
from Treasury in lieu of Rates -*

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 £ 95 s. 2 d. 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 95 - 2 - 3

Debit Maintenance Account and Credit Provision Account. ... 81 - 15 - 6

And the general average Cost of an Inmate for the week was ... 81 - 15 - 6

Average cost in Infirmary, ... 3 - 0

Average cost in Fever Hospital, ... 4 - 8

The Master's estimate of Provisions and Necessaries required for the ensuing week was ... 5 - 8

examined and Orders were duly made for the several articles specified, namely:-

584 lbs of Meal	quarts of Whiskey	200 6. Nails
13 Bags of Flour	doz of Wine	200 8. do
1 Ton of Indian Meal	doz. of Porter	200 12. do
1 Ton of Oatmeal	48 qrs. Brandy	6000 Shoe Nails
60 Gallons Buttermilk	qrs. Gin	2 Stone White Lead
540 Gallons Newmilk	48 Doz. Eggs	2 lbs Ochre
1 cwt of Salt	lbs of Candles	1 lb Linen
2 lbs of Tea	14 lbs of Malt	1 lb Dryers
2 lbs of Sugar	1 lbs of Hops	12 lb Chroma
3 lbs of Lump Sugar	1 cwt of Soda	400 qrs Blaylock's
1 cwt of Rice	2 lbs of Starch	10 lbs Sewing Thread
2 lbs of Ginger	40 lbs Hay Cakes	1 lb Stuffs
1 lbs of Pepper	4 tons Coal	4 Sprig Wiggins
		1 Cup 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 15th day of February 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	28 - 2 - 6
In Kind,	...	...	...
Total	...	...	28 - 2 - 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
		£ s. d.	Article and quantity	Value. £ s. d.
No. I.	P. Keatin	14-0-0		
No. II.	Thos Dillon	15-0-0		
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.

226 Michael M Guinness Mrs Salary 7 5

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

## 3. Workhouse Invoice Account.

221 Christina Rossetti Eff

£ 2 12 6

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  
222 Margaret Petty Cash

£ 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:—

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

Four boys Walter Walsh, Edward Vethy, Nicholas Hayes and Henry Hanlon absconded from the School premises on the evening of the 16<sup>th</sup> Instant and did not return until the 18<sup>th</sup> Instant. They reported to the Board that it would be necessary to employ a pair of horses in order to get in the potato crop early. It would be well a Committee would visit the farm.

The Pigs are fat enough for sale. The Tailor is ill and has been unable to attend since the 15<sup>th</sup> Instant. He requests a fortnight's leave of absence.

Cream per Centap Hayes 10, Clery 10, Meddock 11, Malone 10, Gill 10.

Ordered that the Master employ a pair of horses on the best terms for the farmers and that the Tailor be allowed a fortnight's leave of absence and that the Assistant Tailor perform his duties during his absence and that Mr Patrick O'Connor & Co be requested to sell the Pigs and procure others in their place.



Directions given thereon as follows:-

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

### Punishment Book

Name	Offence	Date of offence	Punishment inflicted
Edward Kelly Francis Lee Master Walsh	Malevolently destroying Union property and General insubordination	15 <sup>th</sup> Feb <sup>y</sup> 1879	Slapped on the hands with a rod by Master and Schoolmaster

Ordered that we approve of the Punishment inflicted on these boys and that they be called before the Board and cautioned by the Chairman that if they persist in such disreputable conduct in future they will be brought before the Magistrate at next Session.

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

No. 17 M/79 dated 13<sup>th</sup> February 1879 stating that they have forwarded 150 copies of Notice of Election (Form E).

Ordered that the Local Government Board be informed that the Forms have been received.

No. 3690/79 dated 21<sup>st</sup> February 1879 transmitting questions to be answered by the Clerk and the person who may be appointed to the office of Workhouse Infirmary Nurse &c.

No. 3690/79 dated 21<sup>st</sup> February 1879 stating that they have observed from Guardians Minutes on the 15<sup>th</sup> Instant that the Guardians received and accepted Dr. Creans resignation of the office of Medical officer of the Workhouse and that they have directed to be transmitted peris respecting the Gentleman who may be appointed to the vacant office &c. and that they will not

object to the proposal to remunerate Dr. Creans successor as Consulting Sanitary officer instead of a fixed salary and that they approve of the remuneration of Dr. Thomsen at the rate of three guineas a week for discharging the duties of Medical officer of the Workhouse &c. pending a permanent appointment.

No. 3690/79 dated 21<sup>st</sup> February 1879 stating with reference to Minutes of the Guardians on the 15<sup>th</sup> Instant that they will not object to the proposed payment of one pound per month to the Master of the Workhouse for superintending the Workhouse Farm.

A letter dated 13<sup>th</sup> February 1879 from Mr. Thomas Doyle of Broadway requesting his name to be placed on the Rate Book in place of his father deceased.

Ordered that the Clerk comply with Mr. Doyle's request.

### Notice of Motion

I hereby give notice that I will on this day fortnight the 8<sup>th</sup> Proximo move that the resolution passed on the 15<sup>th</sup> Instant to allow the Master a fee of one pound a month for superintending the Workhouse Farm be rescinded.

22<sup>nd</sup> February 1879 (Signed) Michael Smith

A widow with three children who was in receipt of Out-door relief having entered the Workhouse Hospital - the children remaining outside the Workhouse with a grandmother. The Board of Guardians would feel obliged by the Local

Government Board informing them if they  
can give the children out-door relief whilst  
the mother is in receipt of indoor relief

Ordered that James Pierce be admitted into  
the Hospital of this House and that the  
relief which will be afforded him be  
by way of loan.

Ordered that Edward Daby be  
admitted into this House and that the relief  
which will be afforded him 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	...	...	27
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	...	...	639

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 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 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 Workhouse Register was produced, examined, and authenticated, from No. 1900 to No. 1930 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. 4179 to No. 4220 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 22<sup>nd</sup> 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, ... .. £235 = 3 - -

Paid during the week, ... .. £46 = 5 - -

And that the Balance on the Account *in favour of* the Guardians was £3072 = 15 - 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-rant for collection was given to the Collector.		Total Amount of Rate to be collected as per Rate Book.		Total amount of Rate collected.		Amount of Rate uncollected at close of each Week.	
						£	s.	d.		£	s.
MICHAEL J. O'CONNOR	Folio in Ledger	Sept. 28, 1878.	2071	0	10	1732	9	339	10	10	4
	Folio in Ledger	do.	800	12	3	690	12	3	110	15	0
	Folio in Ledger	do.	1465	12	0	576	16	10	958	19	8
	Folio in Ledger	do.	1972	7	8	1598	7	10	373	19	9
	Folio in Ledger	do.	1634	4	8	1575	15	118	19	9	8
TOTAL			7944	6	9	6044	0	11	1900	5	10
JOHN STAFFORD	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
TOTAL											
JAMES MURPHY	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
TOTAL											
MARTIN CHAMBERS	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
TOTAL											
THOMAS SHARPE	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
TOTAL											
MICHAEL J. O'CONNOR	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
TOTAL											
JOHN STAFFORD	Folio in Ledger										
	Folio in Ledger										
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	Folio in Ledger										
	Folio in Ledger										
TOTAL											
JAMES MURPHY	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
TOTAL											
MARTIN CHAMBERS	Folio in Ledger										
	Folio in Ledger										
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	Folio in Ledger										
TOTAL											
THOMAS SHARPE	Folio in Ledger										
	Folio in Ledger										
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	Folio in Ledger										
TOTAL											
MICHAEL J. O'CONNOR	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
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	Folio in Ledger										
TOTAL											
JOHN STAFFORD	Folio in Ledger										
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	Folio in Ledger										
TOTAL											
JAMES MURPHY	Folio in Ledger										
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	Folio in Ledger										
	Folio in Ledger										
TOTAL											
MARTIN CHAMBERS	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
TOTAL											
THOMAS SHARPE	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
	Folio in Ledger										
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 £ 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. 12 d. 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ...

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ...

Average cost in Fever Hospital, ...

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

4 1/2 lbs of Meal	quarts of Whiskey
1 1/4 Bags of Flour	doz of Wine
1 Ton of Indian Meal	1 doz. of Porters
1 Ton of Oatmeal	48 ozs. Brandy
60 Gallons Buttermilk	0 ozs. Gin
540 Gallons Newmilk	600 Eggs
1 cwt of Salt	0 lbs of Candles
1 cwt of Tea	14 lbs of Malt
224 lbs of Sugar	1 lbs of Hops
1 1/4 lbs of Lump Sugar	0 cwt of Soda
0 cwt of Rice	0 lbs of Starch
0 lbs of Ginger	0 lbs Blue
0 lbs of Pepper	0 tons 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 day of 18

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
223	No. 1. P. K. ...	150-0		
224	No. 11. ...	160-0		
Total,		310-0		

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:

	£	s.	d.
231 Edwin Godfrey Leathers	2	12	8
234 Mary H. ...	9	2	
236 John Ryan Blankets	51	10	10

1. Clothing Account.

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

	£	s.	d.
232 John Liffie Earthenware	2	2	8
233 George Shuffels Flaying	4	4	8
235 John Callen Oils	4	19	4
238 Joseph Seacy 3/4 value of cow	11	5	4

2. Establishment Account.

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

## 3. Workhouse Invoice Account.

	£	s.	d.
225. For Receipts	2	16	3
226. Soda & Cream Flour	76	18	6
227. Large Gill Smilk	13	8	4
228. Fat Meadow do	15	6	1
229. Meal & Cream do	18	1	2
230. New Sowed Meat	68	19	11
237. Red & Green Meat	52	3	1
239. New for James & Sons	57	14	11

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

## 4. Out-door Relief Invoice Account.

	£	s.	d.
242. For a/c	2	4	1
243. For Whitaker do	2	12	6
Petty Cash			
244. Marnagh Petty Cash	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:—

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

A Committee is required to examine and compare with Samples Blankets, Triage and Baragon

The Porter has been ill since 25<sup>th</sup> ult. since apparently his son Edward learns he having a knowledge of the Porters business to perform his duties

Cream per Centafe

Hayes 11, Meadow 11, Malone 11, Cleary 10, and Gill 10.

Ordered that a Committee of the Guardians having inspected the Blankets, Triage and Baragon have declared them equal to sample—that the Porter is hereby allowed a months leave of absence and that his son be appointed to perform his duties during his absence at the rate of £15 per annum with Retires



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

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

No 4293/79 dated 28<sup>th</sup> February 1879 stating in reply to Guardians inquiry on 22<sup>nd</sup> instant if the Guardians can legally afford out-relief to three children of a widow who has been admitted to the Workhouse Hospital that they are not aware of any legal obstacle in the way of affording out-relief to the family of the woman referred to under the circumstances.

A Notice dated 22<sup>nd</sup> February 1879 from Edward Browne Esq Local Government Auditor stating that he will attend at the Workhouse on the 18<sup>th</sup> inst for the purpose of auditing the Union Accounts for the half of year ended 29<sup>th</sup> Sept last.

Resolved that the following Tenders are accepted for 3 months and the charges incurred in each be approved by the Board: viz  
Mr Richard H. Seaver to supply Best board

Flour @ 30/- per Bag of 16 Stone Yellow Indian Meal (doff) at £6-12-5 per Ton & oatmeal @ £12-17-6 per Ton.

Mr William Harvey to supply Meat @ 7<sup>th</sup> per lb

Proposed by Chas H. Fenecke Esq JP and seconded by Ald James M. Vicary and passed unanimously.

That the Clerk be directed to write to Mr Wm. O'Brien to convey the congratulations of this Board on the appointment recently obtained by him and that this Board regret the loss of his careful supervision which he at all times manifested during his Inspectorship of this Union.

Proposed by Ald James M. Vicary and seconded by Mr Nicholas Roche and passed.

That Doctor Michael Sheridan be elected to fill the combined offices of Medical Officer of the Workhouse and Fever Hospital and Consulting Sanitary Officer of Keshford Rural Sanitary District at a salary of £125 per annum as Medical Officer and one pound a case as Consulting Sanitary Officer.

Resolved that Messrs Stafford Turbott and Smith are hereby appointed a Committee to draw up a specification of the work to be done in fencing Keshford Grave Yard.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	24
Ditto, disallowed	...	...	8
The number of Applicants admitted to the Workhouse was	...	...	8
The number of cases of provisional Out-door Relief was	...	...	637
Ditto, ditto, in which Relief was continued by the Guardians	...	...	637
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	637

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 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

Ordered that the Clerk procure from the Contractor Messrs Leslie & Co. the Medicines 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.  
 240 Account of Mr. *S. E. Williams* for *10ms Salary* Amount, £ 2-10-0  
*Barnon*  
 241 *James Boyd* *Wexford* 5-6-0

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 1853.]

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

[This to be entered on the decision of every ap- plication of a new Com- mittee, after the Annual Election of Guardians, and on the occasion of any elec- tion 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).

**WEXFORD UNION.**

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.  
8th day of March 1879

STATE OF THE WORKHOUSE for the Week ending Saturday, the

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, 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 Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	73	503												
Workhouse Buildings.														
Additional Workhouse.	81	17												
Workhouse Fever Hospital.														
Workhouse Sheds.														
TOTAL.		812	520											
Remaining on Previous Saturday, as per last return.	7	30	129	141	79	40	29	31	20	506		In Workhouse Hospital. 8/8	In separate Wards. 4	
Admitted during the week.	8	6	11	3	2	2	1	1	1	34		In Fever Hospital. 8/7	In Wards with other inmates. 32	
Both - - - - -										3		Total. 35	Total. 32	
TOTAL.	15	36	140	144	81	42	30	32	23	543				
Discharged during the week.	5	2	5	2	4		1	1	1	21				
Died, - - - - -	2		1	1						2				
Total Discharged and Dead.	5	2	6	3	4		1	1	1	23				
REMAINING ON THE ABOVE DATE.	10	34	134	141	77	42	29	31	22	520				

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 8th day of March 1879 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.	188	400			188	400
No. II.	127	242			127	242
No. III.						
TOTAL.	315	642			315	642

Comparative No. } 585  
last year.... }  
Cost, £28:15:0

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

PRESENT: In the Chair,

Other Guardians:

Messrs. Messrs. Ginnist & Co. Secy.  
Messrs. Messrs. Ginnist & Co. Secy.  
Messrs. Messrs. Ginnist & Co. Secy.  
Messrs. Messrs. Ginnist & Co. Secy.  
Messrs. Messrs. Ginnist & Co. Secy.  
Messrs. Messrs. Ginnist & Co. Secy.  
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Messrs. Messrs. Ginnist & Co. Secy.  
Messrs. Messrs. Ginnist & Co. Secy.  
Messrs. Messrs. Ginnist & Co. Secy.

*Peter French Esq. V.C.*

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

day of

18

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 1931 to No 1962 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 1779 to No 1820, 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 has complied with the orders given him by the Board on the 1st instant,*

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, ... .. £286. 0. 4

Paid during the week, ... .. £404. 5. 5

And that the Balance on the Account in favor of the Guardians was £2954. 10. 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:—

RATE RETURNS.				Amount of Rate uncollected at close of each Week.	
Name of each Collector.	Date on which the War-rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Total amount of Rate collected.		
MICHAEL J. O'CONNOR .....	Sept. 28, 1878.	£ 2071	1826 12	244	17 10
JOHN STAFFORD.....	do.	800	690 19 3	110	4 6
JAMES MURPHY.....	do.	1465	674 1	791	10 6
MARTIN CHAMBERS.....	do.	1972	1598 7	373	19 10
THOMAS SHARPE .....	do.	1634	1540 2	93	2
TOTAL.....		7944	6330 7 3	1614	5 10
Name of each Collector.				Name of Electoral Division.	
MICHAEL J. O'CONNOR				Wexford,	
Folio in Ledger				Folio in Ledger	
TOTAL,				94 3 244 17 10	
JOHN STAFFORD.....				Ardeavan	
Folio in Ledger				Folio in Ledger	
Folio in Ledger				Folio in Ledger	
Folio in Ledger				Folio in Ledger	
Folio in Ledger				Folio in Ledger	
TOTAL,				4 4 110 4 4	
JAMES MURPHY.....				Anglocellium,	
Folio in Ledger				Folio in Ledger	
Folio in Ledger				Folio in Ledger	
Folio in Ledger				Folio in Ledger	
Folio in Ledger				Folio in Ledger	
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The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ ... was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 56 s. 9 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 56 - 9 -

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 80 - 12 - 7

Average cost in Infirmary, ... 3 - 1 - 0

Average cost in Fever Hospital, ... 4 - 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: -

54 lbs of Meat	quarts of Whiskey	2 Bkts Seed Potatoes
14 Bags of Flour	5 doz of Wine	2 lbs Cabbages
Ton of Indian Meal	doz. of Porter	6 Dripps Pork
Ton of Oatmeal	egs. Brandy	2 Cabbages
60 Gallons Buttermilk	egs. Gin	200 Yds. Shrouding
560 Gallons Newmilk	600 Eggs	1 lb. Parsa. Stone
1 cwt of Salt	lbs of Candles	3 lbs Brimstone
lbs of Tea	lbs of Meal	1 gallon
lbs of Sugar	lbs of Hops	2 Hand Brushes
14 lbs of Lamp Sugar	cwt of Soda	1 lb. Stuffs
cwt of Rice	lbs of Starch	2 Sacks of Flour
lbs of Ginger	lbs Blue	4 lbs Charcoal
lbs of Pepper	tons Coal	3 lbs Suet
		1 lb. Colza oil
		1 lb. Butter

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 18 ... 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.	By Order on Contractors.	
		£ s. d.	Article and quantity	Value. £ s. d.
245	No. I. Pappe Hatting	16.0.0		
246	No. II. Trust Dillm	16.0.0		
	Total,	32.0.0		

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.

249 George P. Dobbin expenses of Couraging } 5 6 4  
 John Cash from Liverpool

248 Mr. Coghlan Burial of Carcasses 2 15 -  
 250 Mary Murphy Pip 13 - -

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



## 3. Workhouse Invoice Account.

247 Christina Roberts Eff

£	s.	d.
2	18	4

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

## 4. Out-door Relief Invoice Account.

£	s.	d.
---	----	----

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

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

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

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

A Committee is required to compare some  
 Stay Calico and Navy Blue with samples  
 off contrast

There are about 3 Tons of Turnips  
 on the farm which might be sold

The Fever Hospital Porter, requires an  
 order for his Annual suit of clothes

Cream per centage  
 Hayes 9, Keary 9, Malone 9, Gill 9 &  
 Maddock 10.

Ordered that the Master sell the  
 Turnips on the best terms for the Guardians  
 and that the Porter of the Fever Hospital be  
 allowed his annual suit of clothes,

directions given thereon as follows:—

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

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

No. 2813/79 dated 3<sup>rd</sup> March 1879 subject  
"Returns of Burials" &c

Proposed by Charles H. Parsons &c and  
seconded by Alderman Vicary and passed.

That the Board of Guardians of the Wexford Union which is the Burial Board of the Union under the Public Health (Ireland Act 1878) are desirous to learn the wishes of the Local Government Board regarding the 191<sup>st</sup> section of the above named Act.

The Registration Act of Births Deaths and Marriages 1863 provides for the appointment of Registrars and under that Act the Wexford Union have at the present time six Registrars who each quarter submit a Return of Births Deaths and Marriages to the Superintendent Clerk of Union who examines and notes errors if any on margin of the returns and then remits such returns to the Registrar

General We the Burial Board of Wexford Union wish to draw the attention of the Local Government Board to the foregoing as they the Burial Board do not understand how under the existing regulations the 191<sup>st</sup> Sec can be carried out

No 4886/79 dated 7<sup>th</sup> March 1879 approving of the appointment of Mrs M. H. Brien as Infirmary Nurse of the Workhouse on the terms specified viz 26-0-0 per annum

No 4899/79 dated 7<sup>th</sup> March 1879 expressing their approval of the appointment of Dr Michael Joseph Sheridan to the office of Medical Officer of the Workhouse on the terms specified viz 125 per annum &c

No 4965/79 dated 7<sup>th</sup> March 1879 acknowledging receipt of Guardians Minutes on the 1<sup>st</sup> instant from which it appears that the Clerk has been granted leave of absence for one month owing to illness and his son appointed to discharge his duties at the rate of £15/- per annum and returns and stating that they are not aware of any objection to the proposed arrangement

At the date 7<sup>th</sup> March 1879 of the 4<sup>th</sup> inst acknowledging receipt of Clerk's letter from Wm P. O'Brien Esq. thanking the Guardians for their resolution passed on the 1<sup>st</sup> instant congratulating him on his recent appointment &c &c

Proposed in pursuance of Notice of Motion by Mr Michael Timmott and seconded by Mr Joseph Durland  
That the resolution passed on



The 15<sup>th</sup> February 1879 to allow the Master of the Workhouse a pound a month for Superintending the Workhouse farm he resided.

18 Guardians voted for the resolution and 8 Guardians voted against it.

The Chairman declared the resolution carried.

The Clerk laid before the Board a list of Candidates duly qualified for the office of Guardian for the year ending 25<sup>th</sup> March 1880.

Ordered that the wife of Michael Murphy who states that her husband has deserted her be admitted with her children into this House and that a warrant be procured for Murphy's apprehension for deserting his wife and 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	...	...	...	33
Ditto, disallowed	...	...	...	4
The number of Applicants admitted to the Workhouse was	...	...	...	7
The number of cases of provisional Out-door Relief was	...	...	...	642
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

**WEXFORD UNION.**

Population in 1871—40,646

Present Net Annual Value/£107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

15<sup>th</sup> day of March 1879

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.	No. of In-mates and Idiots in the above Workhouse on the above date.	
Workhouse.	731493													
Permanent Buildings.														
Additional Workhouse.														
Permanent Fever Hospital.	8117													
Fever Sheds.														
TOTAL.	812570													
Remaining on Previous Saturday, as per last return.	10	34	134	141	77	42	29	31	22	520		In Work-house Hospital.	216	
Admitted during the week.	19	6	6	4	1	1		1		38		In Fever Hospital.	17	
Born												Total.	233	
TOTAL.	29	40	140	145	78	43	29	32	22	558				
Discharged during the week.	19	10	4	4	1	3	1		4	46				
Died.			2							2				
Total Discharged and Dead.	19	10	6	4	1	3	1		4	48				
REMAINING ON THE ABOVE DATE.	10	30	134	141	77	40	28	32	18	510				

## CASUAL PAUPERS.

Males.	Females.	Children under 15.	Total.
15	2		17

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1878.....573

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 8<sup>th</sup> day of March 1879 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.	188	400			188	400
No. II.	127	242			127	242
No. III.						
TOTAL.	315	642			315	642

Comparative No. } 585  
last year.... }  
Cost, £28:12:6COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 15<sup>th</sup> day of March 1879

PRESENT: In the Chair,

Other Guardians:

Messrs Patrick Hayden James Hayden  
 John H. Deagore, J. P. O'Connell,  
 Pat Ryan, Patrick Connors, and John Smith

*John Hayden*

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

day of

18

Signed,



The Workhouse Register was produced, examined, and authenticated, from No. 1963 to No. 1999 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. 4179, No. 4220 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 has complied with the orders given him by the Board on the 8<sup>th</sup> 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, ... .. £ 481-0-0

Paid during the week, ... .. £ 114-8-6

And that the Balance on the Account in favor of the Guardians was £ 3321-2-3

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:—

RATE RETURNS.									
Name of each Collector.		Date on which the War rent for collection was given to the Collector.		Total Amount of Rate to be collected as per Rate Book.		Total amount of Rate collected.		Amount of Rate uncollected at close of each Week.	
		Sept. 28, 1878.	do.	do.	do.	do.	do.	do.	do.
MICHAEL J. O'CONNOR.....		2071	9	10	8	152	6	8	4
JOHN STAFFORD.....		800	12	7	0	52	7	4	6
JAMES MURPHY.....		1465	12	0	8	299	16	10	10
MARTIN CHAMBERS.....		1972	7	8	8	116	15	11	10
THOMAS SHARPE.....		1631	4	6	4	57	2	4	8
TOTAL.....		7944	6	4	4	4780	7	5	10
Name of each Collector.									
Name of each Electoral Division.									
Collected and Lodged.									
Remaining.									
MICHAEL J. O'CONNOR									
Wexford,									
TOTAL,									
JOHN STAFFORD.....									
Ardacan,									
Ardcolm,									
Artrament,									
Kilpatrick,									
TOTAL,									
JAMES MURPHY.....									
Aghnawilliam,									
Ballymitty,									
Carrig,									
Forth,									
Glgan,									
Harperstown,									
Killurin,									
Kilbride,									
Taghmon,									
Whitechurch,									
TOTAL,									
MARTIN CHAMBERS,									
Drinagh,									
Kellinick,									
Kilscoran,									
Lady's Island,									
Magglass,									
Rossure,									
Rathaspeck,									
St. Helen's,									
Tacnashane,									
TOTAL,									
THOMAS SHARPE..									
Bridgetown,									
Kilmore,									
Kilcannon,									
Newcastle,									
Tomhaggard,									
Bannon,									
Duncormack,									
Harristown,									
Killag,									
TOTAL,									
TOTAL.....									

Debit Treasurer  
Credit Estab.  
with 30.4.5. Rent  
of old wife House  
and Lower House  
Loops p. Davanagh

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 £ 88 s. 7 d. 9

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:—

54 lbs of Meat  
14 Bags of Flour  
Ton of Indian Meal  
Ton of Oatmeal  
60 Gallons Buttermilk  
54 Gallons Newmilk  
1 cwt of Salt  
lbs of Tea  
22 lbs of Sugar  
4 lbs of Lump Sugar  
cwt of Rice  
lbs of Ginger  
1 lbs of Pepper

quarts of Whiskey  
doz of Wine  
doz. of Porter  
48 ojs. Brandy  
ojs. Gin  
Eggs  
lbs of Candles  
14 lbs of Malt  
1 lbs of Hops  
cwt of Soda  
lbs of Starch  
2 falds Barre  
80 tons Coal

1 Doz Lemons  
2 Gross Butcher's  
34 lbs Butt Leather  
6 Doz Hemp Balls  
2 Stone White Soap  
2 falds oil  
2 lbs Soap  
2 lbs Drapers  
40 lbs Yarn  
5 Pals Seed Potatoes

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 8th day of March 1849, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ 29. 7. 6
In Kind,	...	...	...
Total	...	...	29. 7. 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.
251	No. I. Pat Keating	16. 0. 0		
252	No. II. Traill Dillon	16. 0. 0		
	Total,	32. 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.

253 Christina Rossiter Eff

£	s.	d.
2	18	4

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

## 4. Out-door Relief Invoice Account.

254 S. Mawagh Petty Cash

£	s.	d.
20	-	-

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:—

The Cahier & mentioned in my Report of Saturday last has not yet been examined. The Board will please order what shall be done in the large field of the farm. Green for cuttings.

All Country made up to 10 per Cent. Ordered that Messrs Hayden Smith & Son a Committee appointed for the purpose having examined the Cahier Mary Bue and Ches 10 have declared these articles equal to Sample that a mowed green crop be down in the field mentioned in Master's Report.

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

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

No 5113/79 dated 10<sup>th</sup> March 1879 stating that Dr Mac Cabe has been instructed to take charge of the Wexford Union as Local Government Inspector in the room of Mr O'Brien resigned &c

No 3658/79 dated 14<sup>th</sup> March 1879 transmitting an order for £331-9-4 Parliamentary Grant for Medical and Educational expenses incurred for half year ended 24<sup>th</sup> Sept last &c

A Circular letter dated February 1879 from Mr. F. Russell Secretary to The Irish Association for the prevention of Intemperance requesting the Guardians to adopt a Petition in favor of Mr Sullivan's Bill for closing Public Houses in Ireland at an earlier hour than Saturday night &c

Resolved unanimously that we adopt a Petition in favor of this Bill

114  
A letter dated this day from Mr. Nicholas Philips Schoolmaster of the workhouse requesting the Guardians to change the school hours from 10 to 3. O.C. to 10 to 1. O.C. in order that he could give more attention to the cultivation of the farm &c

Resolved that the school hours be changed from 10 to 3 to 10 to 1 for the next two weeks after which the same hours be resumed viz from 10 to 3. when the subject will again be reconsidered.



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	...	...	37
Ditto, disallowed	...	...	2
The number of Applicants admitted to the Workhouse was	...	...	1
The number of cases of provisional Out-door Relief was	...	...	
Ditto, ditto, in which Relief was continued by the Guardians	...	...	
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	642
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 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 proceeding of Wexford Dispensary Committee of Management at their Meeting held on the 11<sup>th</sup> March 1878

Wm Coghlan Esqr in the Chair

Members in attendance Rev Michl Kavanagh James M. Vicars, Patrick Board, Patrick Chambers, Pat O'Sullivan, John Walsh, Nicholas Roche & A. Russell & J. James Browne Esq and Joseph Luby.

Doctor Sheridan the Medical Officer tendered his resignation

Proposed by Mr Nicholas Roche and seconded by Mr Patrick Chambers and passed nem con,

That the resignation of Doctor Sheridan be

An Invoice of Medicines forwarded by the Contractor for the insurance of an Order of the Board in their Minutes of 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 referred 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

accepted and the Committee hereby beg to express their approval of Doctor Sheridan's conduct during the time he was Medical Officer of the District

Proposed by Mr P. O'Connor and seconded by Mr Nicholas Roche, and passed

That Dr Thomas Pierce of Wexford be appointed to act as Medical Officer at a salary of three guineas per week

The Committee appointed Wednesday March 26<sup>th</sup> as the day on which the election will be held

Proposed Wm Coghlan Chairman  
James Browne Secretary

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, £

Resolved that the Salary of the Medical Officer of Wexford Dispensary District be fixed at £120 per annum and 25/- per annum as Medical Officer of Health exclusive of Registration and Vaccination fees

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

This at the end of each ended 18, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the total Expenses incurred for each Dispensary District, dated 10th for the half year ended December, 1853 ]

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

[ This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee. The Board elected the following Ratepayers to be Members of the Committee of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the 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

Local Govt Board No 31 dated 11/79

tating that

dated 11<sup>th</sup> March 1879 subject "Vaccination"

Ordered that the Clerk write to Dr Whittaker requesting him to send in without further delay his report. Form P.

A Report from Receiving officer Keating stating that all the Defaulters in his District under the Vaccination Act have complied with the law.

A report from Receiving officer Dillon stating that all the Defaulters in his District have complied with the law excepting two cases that Dr Boyd thinks it advisable to postpone the vaccination of till April.

[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 Licensing Districts, viz.:

Resolved that Receiving officers Keating and Dillon be allowed two pounds each for serving notice on the defaulters under the Compulsory Vaccination Act in their respective Districts and that the Local Government Board be requested to sanction this 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.

## WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 22<sup>nd</sup> day of March 1879

Number of females 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.
Workhouse.	Permanent Buildings.	Additional Workhouse.	Permanent Fever Hospital.	Fever Sheds.	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	Number in Hospital on the above date.	No. of Juveniles and Idiots in Workhouse on the above date.	
731	81													
TOTAL.	812													
Remaining on Previous Saturday, as per last return.	10	30	134	141	77	40	28	32	18	570		In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	32	5	2	3	1	2	3	2	1	51		In Fever Hospital.	In Wards with other inmates.	
BOTH												Total.	Total.	
TOTAL.	42	35	136	144	78	42	31	34	19	561				
Discharged during the week.	27	4	10	4	1	1	2	2	4	55				
Died, - - - - -			3	2						6				
Total Discharged and Dead.	27	4	13	6	1	2	2	2	4	61				
REMAINING ON THE ABOVE DATE.	15	31	123	138	77	40	29	32	15	500				

## CASUAL PAUPERS.

Males.	Females.	Children under 15.	Total.
30			30

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1878 } 505

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 15<sup>th</sup> day of March 1879 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.	188	400			188	400
No. II.	127	242			127	242
No. III.						
TOTAL.	315	642			315	642

Comparative No. } 585  
last year.... }  
Cost, £28:12:6

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

the 22<sup>nd</sup> day of March 1879

PRESENT: In the Chair,

Other Guardians:

Messrs Pat<sup>r</sup> Ryan, John James H. J.  
John Colleton, Chas<sup>r</sup> J. J. J.  
James M. Vicary, John Pat<sup>r</sup> J. J.  
Pat<sup>r</sup> Connors, John Walsh, Chas<sup>r</sup> Colleton  
and Wm. Stafford.

Peter French B.C.

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

day of

18

Signed,





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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 134 s. 19 d.

Debit Provision Account and Credit Invoice Account. 134-19-11  
 The Cost of Provisions and Necessaries consumed was ... 83-4-6  
 Debit Maintenance Account and Credit Provision Account. 83-4-6  
 And the general average Cost of an Inmate for the week was ... 3-0  
 Average cost in Infirmary, ... 4-6  
 Average cost in Fever Hospital, ... 4-6

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

53 2 lbs of Meat  
 13 Bags of Flour  
 1 Ton of Indian Meal  
 1 Ton of Oatmeal  
 60 Gallons Buttermilk  
 540 Gallons Newmilk  
 1 cwt of Salt  
 1 cwt of Tea  
 1 lb of Sugar  
 1 lb of Lump Sugar  
 1 cwt of Rice  
 1 lb of Ginger  
 1 lb of Pepper

quarts of Whiskey  
 doz of Wine  
 doz. of Porter  
 cys. Brandy  
 6 Bottles Gin  
 Eggs  
 lbs of Candles  
 lbs of Meal  
 lbs of Hops  
 1/2 cwt of Soda  
 lbs of Starch  
 lbs Blue  
 tons Coal

1 Bottle Brunswick Blue  
 2 Stone White Soap  
 2 pbs Boiled oil  
 1 lb Linseed  
 1 lb Penetration Red  
 2 lbs Colours  
 1 Doz Sevens  
 1 Doz Dranges  
 6000 Shoe Nails  
 6 Doz Machine Spools  
 2 White wash Brushes  
 1 gross for Thread  
 100 yds Sewing Machine  
 1 lb Soap for Cleaning

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 15<sup>th</sup> day of March 18<sup>th</sup>, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ... 37-2-8  
 In Kind, ...  
 Total ... 31-2-8

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	Value. £ s. d.
No. I.	John Keating	15-0-0		
No. II.	John Dillon	16-0-0		
Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

#### 1. Clothing Account.

£ s. d.

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

#### 2. Establishment Account.

£ s. d.

257	Stephen Kavanagh	14 years salary	20	-	-
258	do	do	2	10	-
258	John Swin	Master	12	10	-
259	Christy Scallan	Gratuity	6	5	-
260	Marjaret Swin	Schoolmistress	5	10	-
261	Marjaret Tim	ast	6	17	6
262	Moses Kearns	Porter	3	15	-
263	Nicholas Philips	Schoolmaster	3	12	6
264	Ellen Williams	Sturge	2	10	-
265	Mary E. Kavanagh	do	6	10	-
266	Mary J. Byrne	do	6	10	-
267	John Costigan	do	3	9	-
269	John Keating	do	10	-	-
272	John Dillon	do	8	15	-
273	John Lawless	Seed Potatoes	2	13	0

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



## 3. Workhouse Invoice Account.

268 Christmas Presents Eff

£	s.	d.
12	18	4

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

## 4. Out-door Relief Invoice Account.

£	s.	d.
---	----	----

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

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

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

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

I voted with the Union Treasurers £4-12-0 for Rap and Sea Lead 18/2 for Relief by way of loan to Wexford & D. 6/6 for Coffee supplies to Wexford and 6/2 for Hall offal sold (£4-2-6)

A Committee is required to attend at the Workhouse on the Evening of the 25<sup>th</sup> Instant, to take stock of the Provisions and necessaries which may be on hand

I admitted a woman named Catherine Lee on the 19<sup>th</sup> Instant who was in a state of intemperance and caused much noise and disorder was obliged to lock her up in the female probationary apartment. She left next Morning without the legal discharge

Ordered that Messrs Charles Webb and Company are hereby appointed a Committee for the purpose of taking stock of the provisions and necessaries that may be on hand on the 25<sup>th</sup> Instant

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

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

No 5857/79 dated 15<sup>th</sup> March 1879  
acknowledging receipt of Clerk's  
letter of the 13<sup>th</sup> instant relative to the  
nominations of Mr John Redmond for  
the Office of Member for the  
Wexford Electoral Division and  
forwarding copy of a letter which  
they have addressed to Mr Redmond  
on the subject &c



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	...	...	47
Ditto, disallowed	...	...	4
The number of Applicants admitted to the Workhouse was	...	...	4
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	500
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):

*Tafmanou* District,  
274 Account of Mr. *John K. Papp* for 14 years salary Amount, £25-0-0

*Wexford Dispensary District*  
270 *Pat Keating* serving notice 2-0-0

*Bridgetown*  
271 *John Keating* serving notice 1-0-0  
271 *Baumbau* do 1-0-0

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

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

[This to be entered on the 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).



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

saying that

*Local Govt Board dated 4/7/99*  
*Dated 21st March 1899 expressing their*  
*approval of the sum of three guineas*  
*per week allowed Dr. H. J. Purser for*  
*discharging the duties of Medical Officer*  
*of the Wexford Dispensary District, pending*  
*a permanent appointment to that office*  
*assuming he is duly qualified*

[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.:

ere 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	Exp. San'y Officer	3	15	
"	Sub San'y Officer	1	5	
"	San'y Officer	1	5	
Taighmou & Shym	San'y Officer	3	15	

and Clerks were allowed the sum for the respective amounts [or directions were given thereon as follows:

*Charles H. Pascoe*

day of

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

18

Signed,

[Wexford—Printed at THE INDEPENDENT OFFICE.]

Clerk of the Union.

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## WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 29<sup>th</sup> day of March 1879

No. 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-Bodies.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
Workhouse.	Permanent Buildings.	Additional Workhouse.	Permanent Fever Hospital.	Fever Sheds.	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in the Workhouse on the above date.	
731	1477	81	13											
TOTAL.	812490													
Remaining on Previous Saturday, as per last return.	15	31	123	138	77	40	29	32	15	500		In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	15	1	1	4	1				1	23		In Fever Hospital.	In Wards with other inmates.	
Born												Total.	Total.	
TOTAL.	30	32	124	142	78	40	29	33	15	523				
Discharged during the week.	21	1	3	2	2	1		1		31				
Died.			1	1						2				
Total Discharged and Dead.	21	1	4	3	2	1		1		33				
REMAINING ON THE ABOVE DATE.	19	31	120	139	76	39	29	32	15	490				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 22<sup>nd</sup> day of March 1879 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.	188	400			188	400
No. II.	127	242			127	242
No. III.						
TOTAL.	315	642			315	642

Comparative No. } 584  
last year... }  
Cost, £28:12:6

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

the 29<sup>th</sup> day of March 1879

PRESENT: In the Chair, *Charles H. Pascoe Esq. J.P. Chairman*  
Other Guardians:

*Messrs Patrick Connors, Thos. Dillon  
Mical James, J. J. Chapman, Nicholas Ford  
P. J. O'Connell, P. J. O'Connell, James Kehoe,  
P. J. Hayden, Arthur Keating, John Walsh  
John Colleton, James M. Kearney, John  
M. Murphy, Thomas Murphy, P. J.  
O'Connell, James Turlough, Robert Spence  
and P. J. O'Connell*

The Minutes of last Meeting were read and Signed.



The Workhouse Register was produced, examined, and authenticated, from No. 2038 to No. 2088 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. 4179 to No. 4220 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 compared with the books given him by the Board on the 22<sup>nd</sup> instant.*

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

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

Paid during the week, ... .. £

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

The Book was signed by the Chairman.

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

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- rant for collection was given to the Collector.		Total Amount of Rate to be collected as per Rate Book.		Total amount of Rate collected.		Amount of Rate uncollected at close end of Week.		Name of each Collector.		Name of Electoral Division.		Collected and Lodged.		Remaining.					
				£	s.	d.	£	s.	d.					£	s.	d.	£	s.	d.		
MICHAEL J. O'CONNOR		Sept. 28, 1878.		2071	800	12	9	10	19	8	10	MICHAEL J. O'CONNOR		Weaxford,		133	7	6	19	2	10
JOHN STAFFORD		do.		800	12	12	6	6	5	11	11	JOHN STAFFORD		TOTAL,		133	7	6	19	2	10
JAMES MURPHY		do.		1465	12	12	0	2	6	15	11	JAMES MURPHY		Ardacan		13	3	8	1	7	7
MARTIN CHAMBERS		do.		1972	7	8	0	2	6	15	11	MARTIN CHAMBERS		Ardcolm,		5	4	5	12	3	3
THOMAS SHARPE		do.		1634	4	8	0	2	6	15	11	THOMAS SHARPE		Artramount,		12	9	6	3	2	8
TOTAL				7944					16	23	13	TOTAL		Kilpatrick,		13	0	7	2	13	4
														TOTAL,		43	18	2	8	5	10
														Anghwilliam,		15	14	7	19	5	2
														Ballymitty,		18	2	60	4	8	8
														Carrig,		12	2	88	6	1	1
														Forth,		24	5	4	57	12	7
														Glynn,		7	5	9	38	2	10
														Harperstown,		36	8	10	32	17	11
														Kilcurin,		7	8	3	94	2	7
														Kilbride,		16	19	9	31	1	4
														Taghmon,		22	9	8	163	8	10
														Whitechurch,		15	4	6	56	13	2
														TOTAL,		175	18	8	615	11	10
														Drinagh,		17	16	8			
														Killinick,		9	5	2			
														Kilscoran,		9	5	2			
														Lady's Island,		16	8	5			
														Mayglass,		2	2	3			
														Rosslare,		16	8	4			
														Rathaspeck,		21	18	3			
														St. Helen's,		18	5	4			
														Tacumshane,		20	9	1			
														TOTAL,		116	11	10			
														Bridgetown,		4	4	3	16	7	7
														Kilmore,		23	8	5			1
														Kilcormac,		1	9				
														Newcastle,		6	3				
														Tomhaggard,		6	6	3			6
														Bannow,							
														Duncormack,		9	2	4			
														Harristown,					5	8	11
														Killag,					1	3	9
														TOTAL,		40	13	4	10	11	4
														TOTAL		343	17	8	770	1	8

Debit Treasurer  
Credit Surplus  
with £3-0-0  
Loosep Surin

*Debit Treasurer  
Credit Surplus  
with £3-0-0  
Loosep Surplus*

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 77 s. 5 d. 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ...

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ...

Average cost in Fever Hospital, ...

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

289 lbs of Meat  
12 Bags of Flour  
Ton of Indian Meal  
Ton of Oatmeal  
6 Gallons Buttermilk  
5 Gallons Newmilk  
1 cwt of Salt  
lbs of Tea  
lbs of Sugar  
lbs of Lump Sugar  
cwt of Rice  
lbs of Ginger  
1 lbs of Pepper

4 quarts of Whiskey  
5 doz of Wine  
doz. of Porter  
cgs. Brandy  
cgs. Gin  
660 Eggs  
lbs of Candles  
lbs of Malt  
lbs of Hops  
cwt of Soda  
lbs of Starch  
lbs Blue  
tons Coal

12 lbs wax candles  
2 Large Coffins  
1 Suf do  
20 pair shoes

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 12 day of March 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	31	10	4
In Kind, ...	1	0	10
Total ...	32	11	2

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. J. Keating	19-0-0		
No. II.	Thos. Dillon	17-0-0		
Total,		36-0-0		

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:

	£	s.	d.
277 John Ryan Value	18	15	
284 Edw. Grogan Leathers	3	15	7
286 Mary Holbrook Thread	4		
301 Michael Skille Coffins	2	9	6

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

	£	s.	d.
302 Mary A. & Brian Spence	3	1	
303 John G. Greene Books	36	10	4
304 do advertising	5		
299 Robert I. Greene M & S	19	4	7
310 P. J. Ryan 3/4 value of Bullock	4	10	
312 Madamaphy Betty Cash	20		
313 John Shaffron P. M. Cash	19	15	11
316 Rev Jas Roche Salary	14	10	
317 Rev Jas. Latham do	7	10	

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



## 3. Workhouse Invoice Account.

	£	s.	d.
278 Christina Roberts	3	5	4
279 Isaac Haresmith	42	19	8
280 Wm Malone do	32	9	9
281 John Mandock do	16	5	6
282 Thos Byrne Buttermill	11	3	10
283 John Hinton Coals	73	-	-
285 Jas Jas	51	-	-
287 Wm Harvey Meat	70	17	8
288 Richd Seares Flour	95	9	4
289 Wm Devereux Cart	18	15	-
290 James Bating Groceries	50	18	-
291 John O'Farrell Salt	2	0	3
292 Matthew Tomsline	47	11	-

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

## 4. Out-door Relief Invoice Account.

	£	s.	d.
305 James McKean, Mullt Hope	5	-	8
314 Sam'le Mullt	14	0	6
315 Mabel Kearney do	10	11	9

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:—

With much regret I have to report the death of the Workhouse Porter Mr. Moses Kearns which took place on 27<sup>th</sup> Instant.

The Senior Hospital Landress has been unable to perform her duties there since the 18<sup>th</sup> Instant.

Debts to the credit of the Guardians, on the 25<sup>th</sup> Instant £3-0-0 received from the husband of an inmate chargeable to Keshford & Dwyer.

Cream per Centape  
All Contractors made up and over the required per centape during week

Ordered that the Clerk advertise for a Porter at a salary of £15 per annum and a suit of clothes with a apartment and ratings. The appointment to take place on the 19<sup>th</sup> Proximo—that the late porters do continue as before till the vacancy has been filled up.

directions given thereon as follows:—

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

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

No 5079/79 dated 28<sup>th</sup> March 1879  
stating that they have observed from the abstract of the Rates Collected to the 1<sup>st</sup> District that Mr Murphy collected little more than one third of the total amount of Rates in his District and that of the total Union rate a sum of over £1900 was then outstanding, and drawing the guardians attention to their letter of the 11<sup>th</sup> ultimo to the backward state of Mr Murphy's collection and requesting the guardians, with a view to require Mr Murphy and the other collectors to bring their respective collections to a close without delay

Ordered that the Clerk send a copy of this letter to collector Murphy with a request that he will proceed more diligently in collecting the Rates that the Clerk also send a copy of this letter to the other collectors

Moved by Mr Pat<sup>r</sup> Chandler and seconded by Mr Pat<sup>r</sup> Connors and passed

That Chas H Peacocke Esq J.P. do take the chair whilst the Minutes are being read—

Proposed by Mr Pat<sup>r</sup> Chandler and seconded by Mr Thos Harpur

That Chas H Peacocke Esq J.P. be elected chairman of the Board for the year ended 25<sup>th</sup> March 1880.

Proposed by Mr Cathell Hayden and seconded by Mr Walter Furlong

That George Sehmite Esq J.P. be elected chairman for same period

Proposed by Mr Arthur Keating and seconded by Mr Pat<sup>r</sup> Connors

That John Barren Esq J.P. be elected chairman for same period

9 guardians voted for Mr Peacocke  
3 guardians voted for Mr Sehmite and  
5 guardians voted for Mr Barren

The chairman called for a show of hands in favor of Mr Sehmite or Mr Barren and it was decided in favor of Mr Sehmite

Mr Peacocke and Mr Sehmite were then polled

14 guardians voted for Mr Peacocke and  
9 guardians voted for Mr Sehmite



Mr Peasocke was declared duly elected

Proposed by Mr Nicholas Codd and seconded by Mr Nicholas Murphy and passed unanimously

That Patrick Codd Esq be elected Vice Chairman of the Board for same period

Proposed by Mr Patrick Hayden and seconded by Mr James Farley and passed unanimously

That John Timmott Esq be elected Deputy Vice Chairman of the Board for same period

Notice of Motion

Sheweth that whereat will on this day forthright move that Richard Timmott be removed off the Commission &c and placed on his proper shareability before Nicholas Murphy

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	...	...	3
The number of Applicants admitted to the Workhouse was	...	...	5
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	642
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

Copy

Wexford Dispensary District

Special Meeting of the Committee of Management of the Wexford Dispensary District was held on day Wednesday March 26<sup>th</sup> 1879 for the purpose of electing a Medical Officer for the District. Wm Coghlan Esq in the Chair. Other members present: Rev M Kavanagh John James Esq also vicary, Chas H Peasocke Esq, J H Boswell Esq, Major Spence Esq, J J Scallan, Wm A Campbell Esq, J H Chandler Esq, Codd Esq, O'Connell Esq, Michael Timmott, James Timmott, John Walsh Esq, John Nicholas & Rev J A Browne. Proposed by John James 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

was seconded by also vicary and passed unanimously

That Doctor Thomas Pierce be elected to the office of Medical Officer before James Browne Esq  
Nicholas

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):

<i>Wexford</i> District,	
300 Account of Mr. J. H. Harrow for Salary	Amount, £ 7-0-3
296 } <i>Mich's Sheridan do</i>	44-5-5
297 } <i>D. J. Harrow do</i>	3-5-0
308 <i>Marj. Irish Rent</i>	7-10-0
293 <i>Broachay Rope Dist. Wexford Salary</i>	28-15-0
311 <i>M. M. Walker Part. Joyce Rent</i>	2-8-9
318 <i>Wexford Dist. Salary</i>	5-0-0
295 <i>Broachay Rope Dist. John Brown Salary</i>	28-15-0
307 <i>M. Brown Rent</i>	2-10-0
298 <i>Broachay David Madden Salary</i>	26-5-0
309 <i>Cathy Dixon do</i>	5-0-0
294 <i>Wexford James Barry Salary</i>	28-15-0
306 <i>John Barry Rent</i>	4-0-0

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ending at the end of each half-year, in pursuance of the provisions of the Medical Charities Act, 1853, 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 Accounts. The following is the total Expenses incurred for each Dispensary District for the half year ending December, 1853.]

District,	£
District,	£
District,	£
District,	£
District,	£
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 Meeting, 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 to be 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—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the *5<sup>th</sup>* day of *April* 18*79*

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in workhouse 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.
												Total.	No. of Inmates and Idiots in Hospital on the above date.	
Workhouse.	731	471												
Farmstead Buildings.	4	4												
Additional Workhouse.	4	4												
Farmstead Fever Hospital.	81	12												
Fever Sheds.	4	4												
<b>TOTAL.</b>		<b>812</b>												
Remaining on Previous Saturday, as per last return.	9	31	120	139	76	39	29	32	15	490		In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	21	3	5	6	4	1	2	2	39			In Workhouse Hospital.	In separate Wards.	
Both														
<b>TOTAL.</b>	<b>30</b>	<b>34</b>	<b>125</b>	<b>145</b>	<b>80</b>	<b>40</b>	<b>31</b>	<b>34</b>	<b>17</b>	<b>529</b>				
Discharged during the week.	16	10	3	4	4	1	3	4	45					
Died, - - - - -			1						1					
Total Discharged and Dead.	16	10	4	4	4	1	3	4	46					
REMAINING ON THE ABOVE DATE.	14	24	121	141	72	38	29	31	13	483				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the *29<sup>th</sup>* day of *March* 187*9* 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.	186	398	-	-	186	398
No. II.	128	246	-	-	128	246
No. III.						
<b>TOTAL.</b>	<b>314</b>	<b>644</b>	<b>-</b>	<b>-</b>	<b>314</b>	<b>644</b>

Comparative No. } 584  
last year.... }  
Cost, £28:17:6

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

the *5<sup>th</sup>* day of *April* 187*9*  
PRESENT: In the Chair, *Chas. H. Pascoe Esqr. J.P. Chairman*  
Other Guardians:*Messrs Peter Parle, John Culliton,  
Nicholas Leach, James W. Kearney, John Walsh,  
Rev. Charles, Robert Spence, Rev. Connors,  
and Nicholas Hooley.**Charles H. Pascoe.*

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

day of

18

Signed,





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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 57 s. 18 d. 5 pence

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:—

49 lbs of Meal  
12 Bags of Flour  
Ton of Indian Meal  
Ton of Oatmeal  
50 Gallons Buttermilk  
530 Gallons Newmilk  
1 cwt of Salt  
lbs of Tea  
22 lbs of Sugar  
14 lbs of Lamp Sugar  
cwt of Rice  
lbs of Ginger  
2 lbs of Pepper

quarts of Whiskey

doz of Wine

doz. of Porter

ozs. Brandy

ozs. Gin

600 Eggs

lbs of Candles

14 lbs of Meal

1 lbs of Hops

cwt of Soda

14 lbs of Starch

2 lbs Blue

60 lbs of Soap

50 yds long cloth  
50 yds wide cloth  
25 yds twisted cable  
20 yds de sheeting  
2 Tea pots  
2 Hairpins  
34 lbs Rust Leather  
10 lbs Rust Leather  
1 lb White Lead  
2 lbs Bastian Red  
2 lbs Ochre / Whiskiff  
1 Bulb 5 Pz Large Bolls  
6 Pz butchers Soap Coffer

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

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

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

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

In Money,	...	...	...	£	s.	d.
In Kind,	...	...	...	60	15	6
Total	...	...	...	31	6	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	Value. £ s. d.
1 No. I.	Sup. Keating	16-0-0		
2 No. II.	Tras. Dillon	16-0-0		
Total,		32-0-0		

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.

Rev James Roche 12 1/4 years salary 17 10  
Rev James K. Latham 17 10

Debit Estab<sup>t</sup> acc and credit Treasurer with above sums

Registration a/c

3 John Hafford By Fees 2 5 6

Debit Rep<sup>t</sup> acc and credit Treasurer with above sums

Debt Cash acc

7. Maryannagh Petty Cash 20 - -

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

## 3. Workhouse Invoice Account.

5 Christmas Procter Eff

£	s.	d.
3	4	2

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 brought an inmate, named Mary Browne to the County Lunatic Asylum on 22<sup>nd</sup> inst.

The Fever Hospital Landress still continues ill. I appointed a person to perform her duties at the Hospital.

The Board may now dispense with the services of the Assistant Tailor.

Wages per Centape  
Hayes 10, O'Leary 9, Gill 9, Maddock 9, and Malone 9.

Ordered that the Fever Hospital Landress be allowed a month's leave of absence and that we approve of the Master having appointed a person in her stead at 10/- per month with Rations.



directions given thereon as follows:—

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

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

No 48 M/79 dated 3<sup>rd</sup> April 1879 subject  
Quarterly Return of Rates &c &c

No 47 M/79 dated 27<sup>th</sup> March 1879  
subject Annual Appointment of Dispensary  
Committees and Wardens &c

ordered that the Board of Guardians of  
this Union will appoint the Committees of  
Management of the several Dispensary  
Districts of this Union on the 19<sup>th</sup> inst.

No 58 M/79 dated 3<sup>rd</sup> April 1879 subject  
Exercise and recreation of children in  
workhouses

ordered that the Master of the workhouse  
report to the Board of Guardians each week  
the number of times the children may have  
been taken out beyond the workhouse premises  
and grounds for recreation and exercise  
also the hour at which they leave and  
return to the workhouse and the number  
taken out of Boys and girls, respectively.

No 7462/79 dated 4<sup>th</sup> April 1879  
transmitting questions to be answered by the  
Clerk and the person who may be appointed  
to the office of Porter of the workhouse  
&c &c

No 7195/79 dated 4<sup>th</sup> April 1879  
stating that they have received a communication  
from Mr Thomas Smith tendering his resigna-  
tion of the office of Guardian for the  
Division of Donaghadee &c

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

The number of provisional admissions to the Workhouse confirmed was	...	...	30
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	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	...	...	644

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 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 Medicines &c required for Wexford Dispensary District be procured by the Clerk from the Contractors Messrs Leslie and 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:)

*Broadway*

District,

Account of Mr. *M Walter Nurse* for  $\frac{1}{4}$  years Salary Amount, £ 5-0-0

*Tugbunon & Glynn Dispensary District*

6 *Catherine Ryan Rent Dispensary* 2-0-0  
*do Coal* 1-0-0

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

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

District,	.	.	£
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 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 Local Govt Board No 7123 dated 4 April 1879  
tating that

expressing their approval of the appointment  
of Dr Thomas Pierce as Medical Officer  
of Wexford Dispensary District

[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.:

ere 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 the respective amounts [or directions were given thereon as follows]



## WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

12<sup>th</sup> day of April 1879

STATE OF THE HOUSE OF COMMONS												RETURN OF SICK & LUNATICS.		OBSERVATIONS.	
Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.							
Workhouse.	731	470													
Permanent Buildings.	7	4													
Additional Workhouse.	2	2													
Permanent Fever Hospital.	81	12													
Fever Sheds.	6	6													
TOTAL.	822	482													
Remaining on Previous Saturday, as per last return.	14	24	121	141	72	38	29	31	13	483	In Workhouse Hospital.	1203	In separate Wards.	14	
Admitted during the week.	22	8	5	3	3	1	3	3	-	48	In Fever Hospital.	12	In Wards with other Lunatics.	130	
Born - - - -	-	-	-	-	-	-	-	-	-	-	Total	1215	Total	144	
TOTAL.	36	32	126	144	75	39	32	34	13	531					
Discharged during the week.	22	5	7	5	3	5	1	1	-	49					
Died, - - - -	-	-	-	-	-	-	-	-	-	-					
Total Discharged and Dead.	22	5	7	5	3	5	1	1	-	49					
REMAINING ON THE ABOVE DATE.	14	27	119	139	72	34	31	33	13	482					
												CASUAL PAUPERS.			
												Males.	Females.	Children under 15.	Total.
												24	2	4	24
												NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1878. .... } 586			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 5<sup>th</sup> day of April 1879 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.	186	398	"	"	186	398
No. II.	128	246	"	"	128	246
No. III.						
TOTAL.	314	644			314	644

Comparative No. } 594  
last year.... }  
Cost, £28.17.6

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

the 12<sup>th</sup> day of April 1879

PRESENT: In the Chair, *Charles H. Pascoe Esq. Chairman*  
Other Guardians:

*Messrs. Capt. Ryan, Nicholas Wood,  
Mch. J. Smith, Mch. J. Gurnard,  
Capt. Wood, Nicholas Murphy, Pat. O'Sullivan,  
Pat. Gomers, Alb. O'Leary, Thos. Harpur,  
Walter Embury, John Walsh, James Nease,  
Arthur Keating, Peter Spence, Thos. Colleton  
and John Smith,*

*Charles H. Pascoe*

day of April 1879 Next Meeting of the Guardians to be held on Saturday, the 12<sup>th</sup>

Signed,

*Stephen Navanagh*  
Clerk of the Union.





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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 66 s 15 d.

Debit Provision Account and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	66-15-1
Debit Maintenance Account and Credit Provision Account.	77-5-0
And the general average Cost of an Inmate for the week was	3-0-2
Average cost in Infirmary, ...	4-4
Average cost in Fever Hospital, ...	5-8

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:—

4 1/2 Tons of Meat  
11 Bags of Flour  
1 Ton of Indian Meal  
1 Ton of Oatmeal  
50 Gallons Buttermilk  
50 Gallons Newmilk  
1 cwt of Salt  
1 cwt of Tea  
2 1/2 lbs of Sugar  
4 lbs of Lump Sugar  
1 cwt of Rice  
1 lb of Ginger  
2 lbs of Pepper

35 Loads of Whiskey  
4 doz of Wine  
1 doz of Porter  
48 ozs. Brandy  
4 ozs. Gin  
52 Eggs  
1 1/2 lbs of Candles  
1 1/4 lbs of Malt  
1 lb of Hops  
4 cwt of Soda  
4 lbs of Starch  
1 lb Blue  
1 tons Coal

4 Doz Tin Plates  
12 Doz Knives and Forks  
100 Flooring Boards  
1 lb Parsnip Seed  
2 lbs Onion Seed  
20 lb White Turnip Seed  
10 lb Sweet Seed  
1 lb White Seed  
1 gal Turpentine Oil  
1 Rut Varnish  
2 lbs Red Lead  
20 lb Shaving Soap  
1 lb Linseed Oil

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 5th day of April 1879, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ s. d.
In Kind,	...	...	29-15-6
Total	...	...	30-5-6

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.
8	No. I. Pappe Keating	15-0-0		
9	No. II. Mrs. Dillon	17-0-0		
	Total,	32-0-0		

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.

	£	s.	d.
13 P. M. Leslie & Co Medicines	43	13	
12 O'Neill & Thompson Red Caps & Linens	3	14	

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

## 3. Workhouse Invoice Account.

10 Christina Porter Eff

£	s.	d.
2	18	4

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

## 4. Out-door Relief Invoice Account.

15 Murnagh Petty Cash

£	s.	d.
20	-	-

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:—

Gravel is much wanted for the Fever Hospital yards and walks.

There is a shed required in the Male Bath Room yard for the purpose of keeping Coenals employed during wet days.

The school children were taken out to walk in the Country during past week on following dates

Boys on the 6<sup>th</sup> & 11<sup>th</sup> Instant

Girls on the 7<sup>th</sup> 8<sup>th</sup> and 9<sup>th</sup> Instant

Bread per Centap Stamps 10 Obery 9  
Gill 9 and Maddest 9

The Board will please order the usual Easter Fare Tea with Butter for Breakfast and Meat for Dinner.

Resolved that a Meat Dinner and Bread Butter and Tea for Breakfast be given to the paupers of this Workhouse on tomorrow Easter Sunday, and that Messrs Vicary, Pagan and Connors are hereby appointed a Committee to purchase the quantity of Meat required.



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

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

No 3659/799 dated 10<sup>th</sup> April 1879  
subject statement in duplicate of salaries  
paid to Sanitary Officers &c &c

A letter dated 7<sup>th</sup> April 1879 from  
John Barden Esq. J.P. thanking the Guardians  
who voted for him on 29<sup>th</sup> ultimo for the  
office of Chairman of the Board and  
expressing his approval of the wise selection  
of Mr Peacocke as chairman.

Ordered, that the Clerk furnish the  
wife of John Whelan admitted into the  
Workhouse by way of loan on the 14<sup>th</sup> Sept.  
last with a request, that she will pay  
same forthwith otherwise the Guardians  
will take steps for the recovery thereof.

Ordered that Richard Timmott be removed  
off Tiumshane & D and placed on  
the E.D. of Kilsoran.

Resolved that the following have been  
appointed Members of the several Committees  
for the year ending 25<sup>th</sup> March 1880

#### Visiting Committee

Chas<sup>t</sup> Peacocke J.P.  
George Septimus J.P.  
Alon Vicary  
Rich<sup>d</sup>. Coad  
Pat<sup>r</sup> Ryan  
Joseph Jurlong  
Pat<sup>r</sup> Chandler  
Pat<sup>r</sup> Connors  
Pat<sup>r</sup> Coad  
Robert Sparrow  
John Walsh  
John Timmott

#### Finance Committee

Chas<sup>t</sup> Peacocke J.P.  
George Septimus J.P.  
Alon Vicary  
Pat<sup>r</sup> Ryan  
Joseph Jurlong  
Pat<sup>r</sup> Coad  
John Walsh  
Pat<sup>r</sup> Chandler  
Robert Sparrow  
John Timmott

#### Clothing Committee

Chas<sup>t</sup> Peacocke J.P.  
Alon Vicary  
Pat<sup>r</sup> Connors  
John Walsh  
Pat<sup>r</sup> Ryan  
John Timmott  
Pat<sup>r</sup> Coad  
Pat<sup>r</sup> Chandler  
Joseph Jurlong  
Robert Sparrow

#### Education Committee

Chas<sup>t</sup> Peacocke J.P.  
George Septimus J.P.  
Alon Vicary  
Pat<sup>r</sup> Connors  
John Walsh  
Pat<sup>r</sup> Chandler  
Joseph Jurlong  
Robert Sparrow  
James Timmott  
Pat<sup>r</sup> Coad

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

The number of provisional admissions to the Workhouse confirmed was	...	...	30
Ditto, disallowed	...	...	18
The number of Applicants admitted to the Workhouse was	...	...	18
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	...	...	64

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 District, approved by the Committee of Management, was laid before the Board, with a requisition from the Committee for the supply of the same, and Directions were given thereon as follows:—

Dispensary

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

Dispensary District having been received from

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

Dispensary



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

Read Letter from

Local Govt Board 46 M / 79

tating that

dated 25<sup>th</sup> March 1879 with reference to a Bill that has been introduced into Parliament for providing Dispensary Houses and Dwelling Houses for Medical Officers of Dispensary Districts in certain parts of Ireland &c &c

Ordered that the following answers be given to the queries

Query No 1. In how many Dispensary Districts of the Union the Medical Officer does not reside from being unable to find a proper residence in the District Answer None

Query No 2. Whether there is any District in the Union in which the Dispensary is a Building altogether unsuitable for the purpose Answer None,

Query No 3. Whether there is any case in which the provisions of the Bill if

[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 Sanitary Districts, viz.:

passed into law are likely to be availed of and if so to what extent and what amount of expenditure in each case

Answer There is no necessity for any of the provisions of the Bill to be availed of in this Union if passed into law.

46 M / 79 dated 4<sup>th</sup> April 1879 subject "Return of Officers of Dispensary Committees"

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.

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

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

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

**WEXFORD UNION.**

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

19<sup>th</sup> day of April 1879

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	447												
Permanent Buildings,														
Additional Workhouse,														
Permanent Fever Hospital	81	9												
Fever Sheds.														
TOTAL,	812	456												
Remaining on Previous Saturday, as per last return.	14	27	119	139	72	34	31	33	13	482		In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	10	5	2	4	4	2	1	1	1	30		In Fever Hospital.	In Wards with other inmates.	
Born												Total.	Total.	
TOTAL.	24	32	121	143	76	36	32	34	14	512				
Discharged during the week,	15	7	5	9	6	7	1	1	3	54				
Died, - - - - -			1	1										
Total Discharged and Dead,	15	7	6	10	6	7	1	1	3	56				
REMAINING ON THE ABOVE DATE.	19	25	115	133	70	29	31	33	11	456				

CASUAL PAUPERS.			
Males.	Females.	Children under 15.	Total.
5	1	2	8
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1878.....			481

RETURN of INFIRME Persons, relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 19<sup>th</sup> day of April 1879 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.	184	396			184	396
No. II.	129	247			129	247
No. III.						
TOTAL.	313	643				

Comparative No. } 594  
last year.... }  
Cost, £78:17:6

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

the 19<sup>th</sup> day of April 1879  
PRESENT: In the Chair, *Chas H. Severeke Esq. J.P.*  
Other Guardians:

*Messrs Nicholas Cooney, John Wagh,  
Patrick Wexford, John Hayden,  
Nicholas Wood, Pat Cooney,  
Pat Cooney, also a Vicar, Miss Smith,  
Pat Cooney, John Wexford, Stephen Cooney,  
James Cullen, Richd Wood, John Wexford*

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

18

day of

Signed,

*Charles H. Severeke (Chairman)*





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 £ 79 s. 14 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 79-14-0

Debit Maintenance Account and Credit Provision Account. ... 73-0-5

And the general average Cost of an Inmate for the week was ... 73-0-5

Average cost in Infirmary, ... 2-10-4

Average cost in Fever Hospital, ... 4-4-8

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:—

357 lbs of Meat	quarts of Whiskey
10 Bags of Flour	doz of Wine
1 Ton of Indian Meal	1 doz. of Porter
1 Ton of Oatmeal	4 cgs. Brandy
50 Gallons Buttermilk	4 cgs. Gin
50 Gallons Newmilk	6 doz Eggs
1 cwt of Salt	12 lbs of Candles
7 lbs of Tea	4 lbs of Malt
224 lbs of Sugar	4 lbs of Hops
4 lbs of Lump Sugar	4 cwt of Soda
1 cwt of Rice	4 lbs of Starch
4 lbs of Ginger	4 lbs Blue
4 lbs of Pepper	1 Tallow Soap

1 Bottle Alter Wine  
34 lbs Butt Leather  
10 lbs Nip Leather  
6000 Shrocks  
1 lb of Nails  
1 lb of Stuffs  
2 lb of Bristles  
1 pol of blue oil  
1 Box Campsticks

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 April 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	...	29-2-6
In Kind,	...	...	...	10-0-0
Total	...	...	...	29-12-6

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.
16	No. I. <i>P. K. Kather</i>	14-0-0	/	
17	No. II. <i>Cr. D. Dithu</i>	16-0-0		
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:

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.

18 Christina Rossetti Eff

£ 5 s. 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:—

A Committee is required to examine and compare with sample some Play Calicoes received from Contractor

School children taken out to walk in the Country on the following dates.

Boys on the 15<sup>th</sup>  
Girls on the 15<sup>th</sup> 17<sup>th</sup> & 18<sup>th</sup> Instant

Seam per Centage - Hayes 11 boys 10  
Mabone 10. Maddock 11 and Giles 9.

Resolved that Messrs Coopers and Chandler a Committee appointed for the purpose having examined the Calicoes have declared it equal to sample.

directions given thereon as follows:—

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

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

No 8048/79 dated 12<sup>th</sup> April 1879  
expressing their approval of the proposal  
to appoint a person at a remuneration  
of £50 per annum with rations for one  
month to act as temporary caretaker  
for the Fever Hospital Lambhesis who has  
been granted leave of absence.

No 717 M/79 dated 7<sup>th</sup> April 1879  
Subject Return relating to Workhouse  
Children—

Proposed by Alderman Kearney  
and seconded by Captain Chantler  
and passed unanimously.

That Mr Edward Kearns be  
appointed to the office of Porter of the  
Workhouse at a salary of £15 per annum.

per annum with apartments and Rations  
and a suit of clothes annually—

Ordered that the Clerk lay before  
the Board on the 26<sup>th</sup> instant the number  
of times each Guardian was present  
at the meetings of the Board for the year  
ended 25<sup>th</sup> March last.

Ordered that Margaret Robert who  
states that her husband refuses to maintain  
her be admitted with her child into this  
House and notice requiring him to enter  
the workhouse be served on him by the  
Clerk.



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

The number of provisional admissions to the Workhouse confirmed was	...	...	16
Ditto, disallowed	...	...	.
The number of Applicants admitted to the Workhouse was	...	...	14
The number of cases of provisional Out-door Relief was	...	...	2
Ditto, ditto, in which Relief was continued by the Guardians	...	...	643
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	4

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

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

Resolved that the wardens appointed for the Union last year be reappointed for the current year and also the undermentioned viz: for the Parishes and portions of Parishes comprised in Broadway Dispensary Dist. Mr Patrick Murphy Kilbane and the Rev Mr Doyle Kilbane for the Parishes and portions of Parishes comprised in Bridgford Dispensary District, Mr Richard Murphy Crinpton for the Parishes and portions of Parishes comprised in Capham and Glynne Dispensary Dist. Rev James Ribakoff Barabur and for the parishes and portions of parishes comprised in Wexford Dispensary Dist. Rev Mr Coussdale & John Anthon Wexford

[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.

Resolved that the following Ratepayers are hereby elected Members of the several Dispensary Committees for the year ending 25th March 1880

Wexford Dispensary Dist.

Robert Keam Wexford Rev Meill. Lavanah Kustor  
 John Walsh Kustor Rev John Latham Kustor  
 George Brown Kustor Mr Patrick Kustor  
 Mr Wm. Coghlan Kustor Mr Nicholas Roche Kustor

Bannow Dispensary Dist.

Mr Rich. Dorens Ballymitty Mr John W. Cornick Arveston  
 " Stephen Loring Dunsmuir Mr Meill. K. Lavanah Kustor  
 " Andrew Dorens Dunsmuir James Sean Barrington  
 " John White Dorens Mr John L. Kustor  
 " James Dorens Kustor

Broadway Dispensary Dist.

Mr John Walsh Eastland

Nicholas Duffin Poston

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:

Under Order (State subject).

Rich. J. Ballymitty Mr Nicholas Lavanah Kustor  
 " Stephen Loring Dunsmuir " John W. Doyle Broadway  
 " Andrew Dorens Dunsmuir " Rev John Latham Kustor  
 " John White Dorens " Nicholas Roche Kustor  
 " James Dorens Kustor " Robert Kustor  
 " John Walsh Eastland " Patrick Kustor  
 " Nicholas Duffin Poston " John L. Kustor  
 " James Dorens Kustor





**WEXFORD UNION.**

Population in 1871—40,646

Present Not Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

day of

1879

Number of inmates for which accommodation is provided.	No. that can be accommodated on each building	Total No. in each building as the above date	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
												Total.	No. of Inmates and Idiots in the above Workhouse on the above date.	
Workhouse,	731	426												
Permanent Buildings,														
Additional Workhouse,														
Permanent Fever Hospital	81	75												
Fever Sheds.														
TOTAL.	812	441												
Remaining on Previous Saturday, as per last return.	9	25	115	133	70	29	31	33	11	456		In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	9	4	4	4	2	3	1			27		In Fever Hospital.	In Wards with other inmates.	
Born - - - - -												Total.	Total.	
TOTAL.	18	29	119	137	72	32	32	33	11	483				
Discharged during the week.	12	7	9	2	2	5	3	1		41				
Died, - - - - -				1						1				
Total Discharged and Dead.	12	7	9	3	2	5	3	1		42				
REMAINING ON THE ABOVE DATE.	6	22	110	134	70	27	29	32	11	441				
												CASUAL PAUPERS.		
												Males.	Females.	Children under 15.
												7	2	4
												NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1878		
												480		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 19th day of April 1879 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.	184	396			184	396
No. II.	129	247			129	247
No. III.						
TOTAL.	313	643			313	643

Comparative No. } 594  
last year.... }  
Cost, £28:14:6

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

the 26th

day of

1879

PRESENT: In the Chair,

Other Guardians:

Charles H. Pearce Esq Chairman  
Messrs Pat Ryan, John Walsh,  
John Colleton, Michael Timmott, P. J. O'Connell,  
Patrick Good, Patrick Connors, P. J. Hayden,  
James M. Vicary and Thomas Colleton.

Charles H. Pearce Esq

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

day of

18

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. 2199 to No. 2228 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. 2220 to No. 4248 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 has complied with the orders given him by the Board on the 19<sup>th</sup> 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, ... .. £ 2 2 0

Paid during the week, ... .. £ 35-0-8

And that the Balance on the Account *in favor of* the Guardians was £3113-2-3

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.	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	Sept. 28, 1878.	2071	2052	19	Folio in Ledger	Folio in Ledger	Wexford,	19	5	10	19	5	10
JOHN STAFFORD	do.	800	792	8	Folio in Ledger	Folio in Ledger	TOTAL,	19	5	10	19	5	10
JAMES MURPHY	do.	1465	1455	10	Folio in Ledger	Folio in Ledger	Ardeacan	1	17	1	1	17	1
MARTIN CHAMBERS	do.	1972	1955	17	Folio in Ledger	Folio in Ledger	Ardecolm,	1	12	3	1	12	3
THOMAS SHARPE	do.	1634	1625	9	Folio in Ledger	Folio in Ledger	Artramount,	3	2	8	3	2	8
			1623	11	Folio in Ledger	Folio in Ledger	Kilpatrick,	2	13	4	2	13	4
			7944	535			TOTAL,	8	5	10	8	5	10
				18-11			JAMES MURPHY						
					Folio in Ledger	Folio in Ledger	Anghwilliam,	19	5	2	19	5	2
					Folio in Ledger	Folio in Ledger	Ballymitty,	46	19	4	46	19	4
					Folio in Ledger	Folio in Ledger	Carraig,	54	13	1	54	13	1
					Folio in Ledger	Folio in Ledger	Forth,	37	4	9	37	4	9
					Folio in Ledger	Folio in Ledger	Glynn,	33	11	4	33	11	4
					Folio in Ledger	Folio in Ledger	Harperstown,	28	13	8	28	13	8
					Folio in Ledger	Folio in Ledger	Killarlin,	60	14	4	60	14	4
					Folio in Ledger	Folio in Ledger	Kilbride,	7	5	9	7	5	9
					Folio in Ledger	Folio in Ledger	Taghmon,	128	15	5	128	15	5
					Folio in Ledger	Folio in Ledger	Whitechurch,	41	3	11	41	3	11
							TOTAL,	480	6	9	480	6	9
MARTIN CHAMBERS					Folio in Ledger	Folio in Ledger	Drinagh,	9	5	3	9	5	3
					Folio in Ledger	Folio in Ledger	Killinick,	1	7	1	1	7	1
					Folio in Ledger	Folio in Ledger	Kilscoran,	2	19	7	2	19	7
					Folio in Ledger	Folio in Ledger	Lady's Island,	1	3	6	1	3	6
					Folio in Ledger	Folio in Ledger	Mayglass,	4	3	3	4	3	3
					Folio in Ledger	Folio in Ledger	Rossare,	14	17	2	14	17	2
					Folio in Ledger	Folio in Ledger	Rathaspeck,	5	6	4	5	6	4
					Folio in Ledger	Folio in Ledger	St. Helen's,	9	14		9	14	
					Folio in Ledger	Folio in Ledger	Tacumshane,						
							TOTAL,	47	6	2	47	6	2
THOMAS SHARPE					Folio in Ledger	Folio in Ledger	Bridgetown,	3	16	1	3	16	1
					Folio in Ledger	Folio in Ledger	Kilmore,			1			1
					Folio in Ledger	Folio in Ledger	Kilcannon,						
					Folio in Ledger	Folio in Ledger	Newcastle,						
					Folio in Ledger	Folio in Ledger	Tomhaggard,			2			2
					Folio in Ledger	Folio in Ledger	Bannon,						
					Folio in Ledger	Folio in Ledger	Duncormuck,						
					Folio in Ledger	Folio in Ledger	Harristown,	5	8	11	5	8	11
					Folio in Ledger	Folio in Ledger	Killing,	1	3	9	1	3	9
							TOTAL,	10	11	4	10	11	4
							TOTAL.....	535	10	11	535	10	11

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 £

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 £ 93 s. 18 d. 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 93-18-4

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 91-16-4

Average cost in Infirmary, ... 3-10

Average cost in Fever Hospital, ... 4-4 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:-

466 lbs of Meal  
12 Bags of Flour  
Ton of Indian Meal  
Ton of Oatmeal  
50 Gallons Buttermilk  
50 Gallons Newmilk  
cut of Salt  
lbs of Tea  
lbs of Sugar  
lbs of Lump Sugar  
cut of Rice  
lbs of Ginger  
lbs of Pepper

quarts of Whiskey  
6 doz of Wine  
doz. of Porter  
ozs. Brandy  
ozs. Gin  
53 Eggs  
lbs of Candles  
14 lbs of Meal  
lbs of Hops  
cut of Soda  
lbs of Starch  
lbs Blue  
tons Coal

2 Gross Port Corks  
1 Doz Sweeping Brushes  
1 Doz Bristle Brooms  
1 Doz Scrub Brushes  
2 Tins Twine  
3 Large Coffins  
1 lb Soap  
40 lbs Woolen Yarn

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 April 1849 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	...	28-17-6
In Kind,	...	...	...	6-6
Total	...	...	...	29-4-0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
18	No. I. J. R. Keating	14-0-0		
19	No. II. Jas. Dillan	16-0-0		
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:

#### 1. Clothing Account.

£ s. d.

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

#### 2. Establishment Account.

£ s. d.

Clerks Petty Cash  
21 Maranagh Petty Cash

10

Clerks Petty Cash

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



## 3. Workhouse Invoice Account.

20 Christina Roberts Eff

£	s.	d.
3	4	2

Debit Workhouse Invoices 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:—

The Board will please credit the Clothing Stock with the following Articles given by their orders to persons leaving the workhouse to procure equipment during half year ending 25<sup>th</sup> March 1879. viz: 2 Coats, 2 Vests, 2 Shirts, 7 Shirts, 2 Day Caps, 3 pairs Stockings, 11 pairs of Shoes, 3 Suits, 3 Petticoats, 3 Cotton Undershirts, 1 Shirt, 4 Ties, 2 Flannel Petticoats, 4 Bibs, 1 girl's Jacket, and 3 girls Hats

The Board made no order on my Report of 2<sup>nd</sup> Instant.

A Committee is required to examine some Articles of Clothing &c. named in condemned Clothing Book which I consider unfit for further use and also to compare with sample a supply of soap received.

Children taken out to walk during week on following days viz: Boys on the 20<sup>th</sup> Instant girls on the 21<sup>st</sup> and 23<sup>rd</sup> Instant.

Here are per Centage Rates 10. Henry 10 Mahone 10, Maddock 11 and Gill 19.

Ordered that credit be allowed the Master for



directions given thereon as follows:—

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

for the articles enumerated in his Report given to paupers leaving the workhouse to procure employment, and that the following articles having been examined by Messrs Chambers Drish and Connors a Committee appointed for the purpose are on that recommendation hereby condemned viz: 6 Shannel Shaws, 21 Caps, 2 Neckerschiefs, 28 Bochie, 63 Shocks, 24 Shannel Petticoats, 22 Ribs, 13 Girls Jackets, 7 Shirts, 32 Put Ties, 13 Put Ties, 9 Thin Buckets, 2 Milk Cans, 2 Gallons, 1 Mat, 14 Sweeping Brushes, 10, Bass Brooms, 11 Scrub Brushes, and that said Committee have declared the soap to be equal to sample

ordered that the Master purchase two Boat loads of gravel on the cheapest terms for the Guardians.

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

No 6 dated 2<sup>nd</sup> April 1879 transmitting an order on the Paymaster General for the sum of £33-15-0 for Salaries of Officers under Public Health Ireland Act 4<sup>th</sup>

No 5616/79 dated 25<sup>th</sup> April 1879 stating that they have had before them the resolution of the Board of Guardians of the 8<sup>th</sup> Ulster in reply to their Circular letter of the 3<sup>rd</sup> ultimo requesting to be furnished with certain particulars respecting the several Burial grounds in the Union and stating that they do not see what difficulties the Guardians can foresee in the carrying out of the 1<sup>st</sup> Sec of the Public Health Act 4<sup>th</sup>

Resolved that Messrs McErmann Vicary, Capt Connors, Mch<sup>r</sup> James H. John Walsh, Pat<sup>r</sup> Keogh, Pat<sup>r</sup> Chaudry and the Chairman, are hereby appointed a Committee for the purpose of carrying out the 1<sup>st</sup> Sec of the Public Health Ireland Act 1878

## Report of Committee

The Clerk is directed to write to the Local Gov<sup>t</sup> Board asking for accurate directions to carry out the 1<sup>st</sup> Sec of the Public Health Ireland Act as from the present limited knowledge of the Board in carrying out the provisions of the aforesaid Act the Guardians wish for particular questions under that Act which they will gladly answer.

The Guardians wish to say that they cannot see their way to obtaining the information required under the 1<sup>st</sup> Sec

signed Cha<sup>r</sup> H. Keogh Clerk  
James McErmann  
Pat<sup>r</sup> Connors  
Mch<sup>r</sup> James H.  
John Walsh  
Pat<sup>r</sup> Keogh  
Pat<sup>r</sup> Chaudry

A letter dated 19<sup>th</sup> April 1879 from the Clerk of Monaghan Union enclosing copy of a Petition addressed by the Board of Guardians of that Union praying that the Legislature shall extend the area of taxation for Poor Rates and County cess purposes to every species of Income now reached by the Income Tax.

Resolved that a similar Petition be engrossed by the Clerk signed by the Chairman and countersigned by the Clerk and be transmitted to Messrs Henry St<sup>r</sup> for presentation to the House of Commons and that the Clerk write to the other Members of Parliament for this County to support its prayer.

Proposed by Mr. Pat<sup>r</sup> Keogh and seconded by Mr. Pat<sup>r</sup> Connors and passed

That a Committee of the whole Board meet at 11 o'clock on the 16<sup>th</sup> prox for the purpose of reviewing the 1<sup>st</sup> Sec Relief Act.



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  
tating 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 Licensing Districts, viz.:

are 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:

To The Board of Guardians of Keshford Union  
As Medical Officer of the Dispensary & General  
Dispensary District I have the honor to report to you that during  
the month of March I have had several bad cases  
of Acute Diarrhoea accompanied with Dyspepsia  
which I attribute to the unusually severe weather  
and I recommend that in all the houses in which  
these cases have occurred a thorough cleaning  
should be effected I am happy to say that  
the epidemic is now on the decline  
(Signed) John C. Piggott M.C.

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 Sanitary Sub-officer Keating wait on Doctor P. W. and have the houses disinfected in accordance with the directions that may be given by that Gentleman.	

**WEXFORD UNION.**

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

3<sup>rd</sup>

day of

May

1879

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
												Total.	No. of In-mates and Idiots in the above Workhouse on the above date.	
Workhouse, Permanent Buildings.	731	434												
Additional Workhouse.														
Permanent Fever Hospital.	81	5												
Fever Sheds.														
<b>TOTAL.</b>		<b>812</b>												
Remaining on Previous Saturday, as per last return.	6	22	110	134	70	27	29	32	11	44		In Workhouse Hospital.	193	
Admitted during the week.	20	4	2	4	-	-	-	-	-	1	31	In Fever Hospital.	5	
Both												Total.	198	
<b>TOTAL.</b>	<b>26</b>	<b>26</b>	<b>112</b>	<b>138</b>	<b>70</b>	<b>27</b>	<b>29</b>	<b>32</b>	<b>12</b>	<b>45</b>				
Discharged during the week.	22	1	4	3	1	-	-	-	-	-	31			
Died, - - - - -	-	-	-	2	-	-	-	-	-	-	2			
Total Discharged and Dead.	22	1	4	5	1	-	-	-	-	-	33			
REMAINING ON THE ABOVE DATE.	14	25	108	133	69	27	29	32	12	43				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 26<sup>th</sup> day of April 1879 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.	182	390	4	-	182	390
No. II.	130	248	-	-	130	248
No. III.						
<b>TOTAL.</b>	<b>312</b>	<b>638</b>	<b>4</b>	<b>-</b>	<b>312</b>	<b>638</b>

Comparative No. } 594  
last year.... }  
Cost, £28:12:6

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

the

3<sup>rd</sup>

day of

May

1879

PRESENT: In the Chair,

Other Guardians:

Charles H. Purock, Chairman.  
Messrs James M. Kearney, J. P. Chamberlain,  
Thos. Quinn, J. P. Wychford, J. P.  
Walsby, J. P. Womersley, J. P. Harper,  
Capt. Chas. James, Messrs Edward Staples,  
Richardus Good, J. P. Hayden, Nicholas  
Looney, J. P. Pale, Robert Sparrow and  
Stephen Rowe,

Charles H. Purock

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

18

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. 2255 to No. 2283 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. 4220 to No. 4248 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 26<sup>th</sup> 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, ... .. £ 30-14-2

Paid during the week, ... .. £ 16-8-11

And that the Balance on the Account in favor of the Guardians was £ 30/2 = 8 = 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.		
Name of each Collector.	Date on which the War-rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Total amount of Rate collected.	Amount of Rate uncollected at close of each Week.	Folio in Ledger.	Folio in Ledger.	£.	s.	d.
MICHAEL J. O'CONNOR	Sept. 28, 1878.	2071	2052	19	Folio in Ledger	Folio in Ledger	19	10	10
JOHN STAFFORD	do.	800	792	8	Folio in Ledger	Folio in Ledger	19	10	10
JAMES MURPHY	do.	1465	1455	10	Folio in Ledger	Folio in Ledger	19	10	10
MARTIN CHAMBERS	do.	1972	1955	17	Folio in Ledger	Folio in Ledger	19	10	10
THOMAS SHARPE	do.	1634	1623	11	Folio in Ledger	Folio in Ledger	19	10	10
TOTAL		7944	7837	107			19	10	10
MARTIN CHAMBERS					Folio in Ledger	Folio in Ledger	19	10	10
THOMAS SHARPE					Folio in Ledger	Folio in Ledger	19	10	10
TOTAL							19	10	10
MARTIN CHAMBERS					Folio in Ledger	Folio in Ledger	19	10	10
THOMAS SHARPE					Folio in Ledger	Folio in Ledger	19	10	10
TOTAL							19	10	10
MARTIN CHAMBERS					Folio in Ledger	Folio in Ledger	19	10	10
THOMAS SHARPE					Folio in Ledger	Folio in Ledger	19	10	10
TOTAL							19	10	10
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THOMAS SHARPE					Folio in Ledger	Folio in Ledger	19	10	10
TOTAL							19	10	10
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THOMAS SHARPE					Folio in Ledger	Folio in Ledger	19	10	10

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 81 s. 5 d.

Debit Provision Account and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	81-5-0
Debit Maintenance Account and Credit Provision Account.	71-12-0
And the general average Cost of an Inmate for the week was	71-12-0
Average cost in Infirmary,	3-0-4
Average cost in Fever Hospital,	4-3-9

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:—

45 lbs of Meal	quarts of Whiskey	70 Rupe
12 Bags of Flour	doz of Wine	200-12 Rupe
1 Ton of Indian Meal	doz. of Porter	100-6 Rupe
1 Ton of Oatmeal	ogs. Brandy	100 8' doz
50 Gallons Buttermilk	ogs. Gin	2 Doz small Spoons
50 Gallons Newmilk	49 Doz	1 lb. Saffron
1 cut of Salt	4 lbs of Candles	
1 cask of Tea	4 lbs of Malt	
4 lbs of Sugar	4 lbs of Hops	
4 lbs of Lump Sugar	4 cut of Soda	
4 cut of Rice	4 lbs of Starch	
4 lbs of Ginger	4 lbs Blue	
1 lb of Pepper	4 tons 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 26<sup>th</sup> day of April 1879, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ s. d.
In Kind,	27-19-6
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.
23	No. 1. Pat Keating	14-0-0		
24	No. 11. Thos Dillon	16-0-0		
	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:

#### 1. Clothing Account.

	£	s.	d.
25 Edward Goodrey Leather	13	2	11
26 John Ryan Hats	28	15	6
Debit Clothing acc and credit Treasurer with above sums			
Burial of			
27 Michael Thille Coffins	2	4	6
Burial			

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

#### 2. Establishment Account.

	£	s.	d.
28 Thos Wood Farm Seeds	2	18	4
36437 Matthew Sharpe Wroumoungery	36	1	11
38 Jasper Walsh Timber	18	8	8
39440 John Smith Wroumoungery	27	14	10
55 Patrick Redmond Pig	8	7	6
56 Edward Walsh Advertising	5		
Debit Estab <sup>t</sup> acc and credit Treasurer with above sums			
Repayment of			
43 Michl Sheridan Ref Fee	9		
44 J. Whittaker do	2	11	
45 James Boyd do	2	1	6
46 John [unclear] do	3	17	

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



## 3. Workhouse Invoice Account.

	£	s.	d.
29 John Hayes Meat	9	19	9
30 Wm Harvey Meat	6	7	6
31 Wm Malone Smith	16	11	2
33 Pa <sup>r</sup> Maddock do	15	10	10
34 Lawrence Hayes do	14	10	2
35 Mghl Cleary do	10	9	16
54 Christina Roberts Eff	3	4	2
Debit Workhouse Invoice and credit Treasurer with above sum			
Dumb & Blind as			
50 Daniel O'Brien Pension of Poor	7	10	
51 St. Thomas Pension of Poor	7	10	
52 E. Seldon Pension of Poor	7	10	
Dumb & Blind			

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

## 4. Out-door Relief Invoice Account.

	£	s.	d.
Collectors Poundage as			
47 Thomas Sharpe Poundage	48	15	7
Debit Collectors Poundage as and credit Treasurer with above sum			
Cattle Disease as			
57. Mon Aug 14 Years Salary as Clerk to Local Authority	2	10	
Cattle Disease as			

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:—

The Committee is required to take stock of the clothing, clothing materials &c in the Workhouse and Fever Hospital

The Sick-land (one month of the Fever Hospital) Laurence ends this day. She is unable to resume her duties.

The children were taken out to walk on the following days viz.

Boys on the 29<sup>th</sup> & 30<sup>th</sup> ult  
Girls on the 28<sup>th</sup> & 30<sup>th</sup> ult  
and on the 1<sup>st</sup> instant

cream per Centage Hayes 10 Cleary 10  
Maddock 9½ Malone 9½ and Gill 10

Ordered that Messrs. Alderman Keane & Mr. Patrick O'Connor are hereby appointed a Committee to take stock of the clothing, clothing materials &c and that the Fever Hospital be allowed a further week's leave of absence.

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

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

No 73 M/79 dated 2<sup>nd</sup> May 1879  
Subject Election of Guardians to  
supply vacancies &c

No 9614/79 dated 2<sup>nd</sup> May 1879  
Stating with reference to the resolution  
of the Board of Guardians on the 26<sup>th</sup>  
within that they cannot understand  
the difficulty which the Guardians  
appear to find in answering the Circular  
letter of the 3<sup>rd</sup> March last so the

Guardians have been asked merely  
to make a return of Burial grounds  
in which burials take place within  
the District under their Sanitary  
jurisdiction

ordered that the Clerk has  
stated that he forwarded a Return  
of the Burial grounds of this Union  
in which burials take place to  
Local Government Board

Ordered that Mr Patrick Fenner  
Poor Law Guardian be directed  
to sell 6 fat Pigs now in the  
workhouse and to procure others  
in their stead.

Notice of Motion  
I hereby give notice that I will on this day  
forthright move that a Deaf Mute named  
Frederic son of a Coast Guard - now in Cuba  
be no longer retained at the expense of the  
Ratepayers 3<sup>rd</sup> May 1879 Nicholas Crook



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	...	...	3
The number of Applicants admitted to the Workhouse was	...	...	3
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	638

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 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,	Amount, £
District,	£
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 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 \_\_\_\_\_

Resolved that, Mr. John Daly Bull (Rm) Messrs and the Rev James O'Connell (Rm) Messrs be appointed wardens for the Parishes and portions of Parishes comprised in Messrs Dispensary District and that Mr Walter Harpur (Rm) Messrs be appointed wardens for the Parishes and portions of Parishes comprised in Bristown 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).



Present Net Annual Value, £107,768 14s. 0d.

10<sup>th</sup> day of May 1879

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the  
day of *Mar* 187 *9* authenticated and laid before the Board of Guardians at this Meeting

Comparative No. } 549  
last year.... }  
Cost, £28:13:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Sunday,  
the 18th day of May 1879  
PRESENT: In the Chair, *Chas. Pascoe Esq.*  
Other Guardians:

Messrs Will. Smith, Capt. Connor,  
Nicholas Murphy, Mike Brad, Nicholas Cronney,  
Peter Park, Wm. Chambers, James McCreary,  
Robert & Sparrow Rich. Good and Stephen  
Dume,  
Doctor McCabe Local Govt Inspector  
was also present,

Charles H. Pearson. Chairman

Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2255 to No. 2282 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. 4226 to No. 4248 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 3<sup>rd</sup> 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, ... .. £ 4 ..

Paid during the week, ... .. £ 365-3-11

And that the Balance on the Account in favor of the Guardians was £ 2655-0-9

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.

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

NAME RETURNS.

Name of each Collector.	Date on which the War rant for collection was given to the Collector.	£	s.	d.	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.....	Sept. 28, 1878.	2071	9	10	2052	9	19
JOHN STAFFORD.....	do.	800	12	0	799	6	10
JAMES MURPHY.....	do.	1465	12	0	1015	5	6
MARTIN CHAMBERS.....	do.	1972	7	8	1953	13	12
THOMAS SHARPE.....	do.	1634	4	0	1631	9	14
					7944	6	0
						492	10

TOTAL.....

Name of each Collector.	Name of Electoral Division.	£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR	Wexford,	-	-	-	15	4	10
	TOTAL,	-	-	-	19	-	10
JOHN STAFFORD.....	Ardacan	-	-	-	1	17	7
	Ardcolm,	-	-	-	12	-	3
	Artrament,	-	-	-	3	2	8
	Kilpatrick,	-	-	-	2	13	4
	TOTAL,	-	-	-	8	5	10
JAMES MURPHY.....	Aughrilliam,	-	-	-	19	5	2
	Ballymitty,	-	-	-	46	19	4
	Carrig,	-	-	-	54	13	1
	Forth,	-	-	-	34	4	9
	Glynn,	-	-	-	53	11	4
	Harperstown,	-	-	-	28	13	8
	Killarlin,	-	-	-	60	14	4
	Kilbride,	-	-	-	7	5	9
	Taghmon,	-	-	-	128	15	5
	Whitechurch,	-	-	-	41	3	11
	TOTAL,	-	-	-	450	6	9
MARTIN CHAMBERS,	Drinagh,	-	-	-	4	4	7
	Killinich,	-	-	-	7	-	11
	Kilcoran,	-	-	-	1	1	9
	Lady's Island,	-	-	-	-	-	-
	Mayglass,	-	-	-	1	-	11
	Rosslare,	-	-	-	2	1	1
	Rathaspeck,	-	-	-	2	18	5
	St. Helen's,	-	-	-	5	16	4
	Tacumshane,	-	-	-	-	-	-
	TOTAL,	-	-	-	16	12	7
THOMAS SHARPE..	Bridgetown,	-	-	-	3	16	2
	Kilmore,	-	-	-	-	-	-
	Kilcunan,	-	-	-	-	-	-
	Newcastle,	-	-	-	-	-	-
	Tomhaggard,	-	-	-	2	6	-
	Bannow,	-	-	-	-	-	-
	Duncormack,	-	-	-	-	-	-
	Harristown,	-	-	-	2	14	10
	Killag,	-	-	-	1	3	9
	TOTAL,	-	-	-	7	16	6
	TOTAL.....	-	-	-	2	16	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 £ 74 s. 10 d. 9

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	74	10	9
Debit Maintenance Account and Credit Provision Account.	69	0	24
And the general average Cost of an Inmate for the week was	69	0	24
Average cost in Infirmary,	...	...	...
Average cost in Fever Hospital,	...	...	...
The Master's estimate of Provisions and Necessaries required for the ensuing week was	4	3	...

examined and Orders were duly made for the several articles specified, namely:—

45 1/2 lbs of Meat	7 quarts of Whiskey
12 Bags of Flour	7 doz of Wine
1 Ton of Indian Meal	7 doz of Porter
1 Ton of Oatmeal	7 cys. Brandy
58 Gallons Buttermilk	7 cys. Gin
50 Gallons Newmilk	45 Eggs
1 cwt of Salt	7 lbs of Candles
7 lbs of Tea	14 lbs of Malt
7 lbs of Sugar	1 lbs of Hops
7 lbs of Lump Sugar	7 cwt of Soda
7 cwt of Rice	7 lbs of Starch
7 lbs of Ginger	7 lbs Blue
7 lbs of Pepper	7 tons 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 3 day of May 1879 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£	s.	d.
In Kind,	...	...	29	6	6
Total	...	...	29	18	2

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.	No.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
				Article and quantity	Value. £ s. d.
59	No. I.	Pat. Keenan	14-0-0		
60	No. II.	Thos. Dillon	16-0-0		
Total,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

#### 1. Clothing Account.

£ s. d.

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

#### 2. Establishment Account.

£ s. d.

63 James Peman Smithworth 210 6

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

## 3. Workhouse Invoice Account.

	£	s.	d.
61 Christina Pountney	2	13	2
62 Lause Gill Smith	11	10	11

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:—

The leave of absence of Jemima Hospital ends this day

School children were taken out to walk in the Country during past week on following dates viz;

Boys on the 4<sup>th</sup>  
girls on the 5<sup>th</sup> 8<sup>th</sup> & 9<sup>th</sup> Instant

Amount per centage

Hayes 10, Kelly 11, Malone 10 Gill 10  
Mackworth 11.

Ordered that the Jemima Hospital leave as he allowed a further week leave of absence and that the Master of the War Revenue is hereby directed to visit her and report to the Board on the 17<sup>th</sup> Instant if in his opinion she may be likely to resume her duties.



directions given thereon as follows:—

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

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

Mr 10089/79 dated 9<sup>th</sup> May 1879  
acknowledging receipt of replies to their inquiries  
respecting the proposed appointment of Mr Edward  
Reynolds as Porter of the Workhouse and stating  
with reference to Query No 3 in which it is stated  
that Mr Reynolds is of short small stature they  
desire to draw the Guardians attention to the  
requirements of Article 67 (No 9) of the Workhouse  
Rules and that they may be favoured with  
the Guardians observations on the subject

Proposed by Ald. James McKim and seconded by  
Ald. Gooden and passed unanimously

That the Local Gov<sup>t</sup> Board be requested to  
sanction the appointment of Edward Reynolds as  
Workhouse Porter;

The Guardians wish to say that during the  
time of his father holding the same appointment  
that he constantly did the work pertaining to the  
office of Porter to the full satisfaction of this Board

Therefore the Guardians trust that the Local Gov<sup>t</sup>  
Board will confirm the unanimous wish of  
this Board

The Clerk reported that the accounts of  
the Union for half year ended 29<sup>th</sup> Sept<sup>r</sup>  
last were audited by Edward Brown Esq<sup>r</sup>  
during the week who made the following  
disallowances

See disallowances on Relief List

Kilpatrick E.D. 2/6 disallowed and charged  
to Mr Patrick Keating Relief Officer

Wexford E.D. 2/- disallowed and charged  
to Mr John Keating Relief Officer

Maylass E.D. 2/- disallowed and charged  
to Mr Thomas Kelly Relief Officer

Harperstown E.D. 2/6 disallowed and charged  
to Clerk of Union

The Clerk of the Union appears to have paid out  
of his Petty Cash two sums of £1 each to  
Mr John Walsh House of Broadway  
and Bridgeport Dispensary for Postage  
Stamp and Stationery alleged to have been procured by  
him for official use but no bill of particulars  
have been produced to me - Stamp and Stationery for  
the Dispensaries should be procured from the  
Board of Guardians same as other articles in  
future I will disallow any expenditure of this kind  
unless proper vouchers be produced

Chapin 15/4 a sum of one shilling appears  
to have been overpaid to Mr John Liff in his account  
for sundry articles supplied to the Workhouse  
which account the Clerk of the Union certifies  
to be correct accordingly disallow this sum  
of one shilling and charge the amount to  
the Clerk of the Union Mr M. M. M.

A sum of £2-2-0 appears to have been  
paid by the Clerk out of his Petty Cash to  
Dr John Crean for examination of a lunatic  
the order for payment having been signed by  
the Clerk



kept one Magistrate instead of two as required by the Act providing for the remuneration of Medical Officers in such cases. The Act further provides that the remuneration shall not exceed the sum of two pounds in each case.

A further sum of £11-9 appears to have been paid by the Clerk out of his Petty Cash to Dr. Marshall. Wherein for examination of another lunatic the order in the case having also been signed by but one Magistrate. These two sums of two pounds two shillings and one pound one shilling making together three pounds three shillings I acknowledge and surcharge to Mr. Marshall Clerk of the Union. A sum of £10-7-0 has been paid by the Clerk out of his Petty Cash to Mrs. Marshall on account of salary for the half year her salary being £20 per annum. A further sum of £12-5-0 has been paid by the Clerk out of his Petty Cash to Mrs. Marshall on account of salary for the half year her salary being £25 per annum.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	22
Ditto, disallowed	...	...	...
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	...	...	594

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).

Shilling I disallow and surcharge to the Clerk of the Union Mr. Marshall.

In other respects these accounts are correct.

Signed Edw. J. Brown  
8th May 1899

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

The abstract of the account, were approved by the Board and signed by the Chairman.

The Committee appointed to inquire into the Out-door Relief recommended the following to the Board which was unanimously adopted.

Resolved that the Relieving officers Out-door Relief Books be closed and that before any case be again put on the Books that they shall appear before the Board except those cases which are not fit to be removed and which cases the attention of the Relieving officers is directed to. That this order is to take place on and after the 17th inst.

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  
tating 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 Tigray Districts, viz. :

are 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.
Washburn	Sanborn	Sanitary	Four houses refuse housewarming ordered that Sanitary Officer Keating have notice on the landlords and occupiers to have these houses cleaned

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.

# County Archive

## WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,768 14s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 17<sup>th</sup> day of May 1879

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building as the above date	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				No. of In-mates and Idiots in the above Workhouse on the above date.	No. of In-mates and Idiots in the above Workhouse on the above date.	
Workhouse.	731	448												
Permanent Buildings.	2	2												
Additional Workhouse.	81	6												
Permanent Fever Hospital.														
Fever Sheds.														
TOTAL.	812	454												
Remaining on Previous Saturday, as per last return.	5	24	106	134	69	27	29	33	12	439		In Work-house Hospital.	In separate Wards.	
Admitted during the week.	13	1	7	3	1	2	-	1	-	28		In Fever Hospital.	In Wards with other inmates.	
Born												Total.	Total.	
TOTAL.	18	25	113	137	70	29	29	34	12	467				
Discharged during the week.	8	1	2	-	1	-	-	-	-	12				
Died, -														
Total Discharged and Dead.	8	1	2	-	1	-	-	-	-	12				
REMAINING ON THE ABOVE DATE.	10	24	111	137	69	29	28	34	12	454				
												CASUAL PAUPERS.		
												Males.	Females.	Children under 15.
												13		13
												NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1878		
												451		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 17<sup>th</sup> day of May 1879 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.	165	349	-	-	165	349
No. II.	125	245	-	-	125	245
No. III.						
TOTAL.	290	594	-	-	290	594

Comparative No. } 589  
last year.... }  
Cost, £28 2 6

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

the 17<sup>th</sup> day of May

1879

PRESENT: In the Chair,

Other Guardians:

Messrs. Pat Ryan, Mch. Lloyd  
Mch. Lynch, Stephen Rowe, John Walsh,  
Peter Park, Pat. Wolford, Nicholas Corry,  
Patrick Laid, V.B. John Colleton, Patrick Corry,  
Mch. Jernard, John Smith, V.B. James M. Kearney,  
also James Nichol, Pat. Chand Co, James Roche,  
John Sparrow, Walter Sunday and Arthur Keating

Charles H. Pascoe (Chairman)

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

18

Signed,

day of



The Workhouse Register was produced, examined, and authenticated, from No. 2284 to No. 2313 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. 4248 to No. 4321 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 has complied with the orders given him by the Board on the 15th 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, ... .. £122-18-6

Paid during the week, ... .. £84-6-10

And that the Balance on the Account in favour of the Guardians was £2693-12-5

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.	Date on which the War- rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Total amount of Rate collected.	Amount of Rate uncollected at close each Week.	Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
							£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR	Sept. 28, 1878.	2071	2052	19	MICHAEL J. O'CONNOR	Wexford,				19		11
JOHN STAFFORD	do.	800	792	8	JOHN STAFFORD	Ardeacan				19		11
JAMES MURPHY	do.	1465	1438	27	JAMES MURPHY	Ardeacan				1	17	7
MARTIN CHAMBERS	do.	1972	1955	17	MARTIN CHAMBERS	Ardeacan					12	3
THOMAS SHARPE	do.	1634	1631	3	THOMAS SHARPE	Ardeacan				3	2	8
						Kilpatrick,				2	13	4
						TOTAL,				8	5	10
						Aughriff,				7	15	8
						Ballinacorney,				2	12	4
						Carrig,					54	13
						Forth,				5	13	1
						Glynn,				1	11	8
						Harpestown,				18	2	11
						Killarney,				22	17	1
						Kilbride,				3	0	7
						Taghmon,				10	15	1
						Whitechurch,				31	10	7
						TOTAL,				122	18	6
MARTIN CHAMBERS					MARTIN CHAMBERS	Drinagh,				4	4	7
						Killinick,					7	11
						Kilcoran,				1	1	9
						Lady's Island,						
						Mayglass,					1	11
						Rosslare,				2	1	1
						Rathaspeck,				2	18	5
						St. Helen's,				5	16	4
						Tacnashane,						
						TOTAL,				16	12	
THOMAS SHARPE					THOMAS SHARPE	Bridgetown,						
						Kilmore,						
						Kilmeane,						
						Newcastle,						
						Tomhaggard,						
						Bannow,						
						Duncormack,						
						Harristown,						
						Killag,						
						TOTAL,				2	14	10
						TOTAL.....				122	18	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 Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 66 s. 9 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:-

45 lbs of Meal	4 quarts of Whiskey	3-3 gal Cans for Infirmary Ward
12 Bags of Flour	4 doz of Wine	1 lb Mustard Seed
1 Ton of Indian Meal	4 doz. of Porter	1 lb Amber Turnip Seed
1 Ton of Oatmeal	4 ozs. Brandy	6 Doz Put Pins
50 Gallons Buttermilk	4 ozs. Gin	3 Put Measures
480 Gallons Newmilk	47 Eggs	2 1/2 Put Measures
1 cwt of Salt	1 lb of Candles	1 Box Blacking
1 lb of Tea	14 lbs of Meal	1 lb Soap
20 lbs of Sugar	1 lb of Hops	200 yds Lichen
1/4 lb of Lump Sugar	1/2 cwt of Soda	200 yds Whiskey
1 cwt of Rice	1 lb of Starch	200 yds Linen
4 lbs of Ginger	1 lb Blue	200 yds Navy Blue
1 lb of Pepper	1 tons Coal	3 Put Measures

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 May 1849, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	...	24.4.6
In Kind,	...	...	...	6.6.6
Total	...	...	...	31-11-0

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

The requirements of each Relieving Officer for the ensuing week, having been duly considered and estimated by the Board, 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.	
			Article and quantity	Value.
		£ s. d.		£ s. d.
64	No. I.	P. Keating	14.0.0	
65	No. II.	J. Dillon	16.0.0	
	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:

#### 1. Clothing Account.

£ s. d.

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

#### 2. Establishment Account.

£ s. d.

66 Mary Murphy Esq

7 10

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



## 3. Workhouse Invoice Account.

67 Christina Roscoe Eff

£	s.	d.
2	12	6

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

## 4. Out-door Relief Invoice Account.

68 Maranagh Petty Cash

£	s.	d.
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:—

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

I am obliged to inform the Board that Contractor Gills milk still continues to be generally delivered at the Workhouse at very late and inconvenient hours for the meals which must be at present hours. I returned his milk on the morning of the 13<sup>th</sup> Instant when it came only at 9.00 A.M.

In compliance with Board's order of 10<sup>th</sup> Instant I have visited Eliza Kendrick the General Hospital Landress. She is confined to bed and no hopes of her ever being able to resume duty.

Drum for Catap Hayes 9. being 10<sup>th</sup> Maddock 10. Malone 9 and fill 10<sup>th</sup>.

School Boys were out during week on 11<sup>th</sup> 15<sup>th</sup> & 16<sup>th</sup> and School Girls on the 12<sup>th</sup> 14<sup>th</sup> and 15<sup>th</sup>.

Spence are wanted to grub the Potato drills.

Ordered that the Clerk write to Contractor Gills to request that he will deliver the milk at the Workhouse not later than 8.0 A.M. and if he again be complained of the freemen will take serious notice of his conduct and that the Clerk write to Eliza Kendrick requesting her to resign her office of Landress of the Hospital and that he advertise for a person to fill the



directions given thereon as follows:—

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

The Office of Saunders and General Servant at a Salary of £16 per annum with apartment and Rations and that the Master employ horses for to grub and mould the potato crops on the best terms for the Guardians.

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

No 10089/79 dated 16<sup>th</sup> May 1879 stating that they have had before them replies to their inquiries respecting the appointment of Mr. Edward Harris to the Office of Porter of the Workhouse and expressing their approval of the appointment on the terms specified. &c. &c.

No 10720/79 dated 16<sup>th</sup> May 1879 acknowledging receipt of Minutes of proceedings of the Board of Guardians on the 10<sup>th</sup> instant containing a resolution directing that the several persons on the relieving officers Books in receipt of Out door relief be struck off the Books after the 17<sup>th</sup> instant. &c. and desiring to point out that the resolution is intended to apply to all applicants for Out door relief it would probably be attended with great hardship to a few and infirm persons and widows. &c. &c.

Proposed by Charles H. Peacock Esq. J.P. Chairman and seconded by acclamation,

That the Clerk be directed to convey to Sir Alfred Power K.B. the report of the Wexford Board of Guardians as to his retirement from the Vice Presidency of the Local Government Board. This Board having always felt that his untiring zeal in seeing that all matters connected with the carrying out of the Poor Law were constantly under his watchful guidance, the Guardians wish to record their regret at the severance of the long connection of this Board with Sir Alfred Power.

Proposed by Chas. H. Peacock Esq. J.P. Chairman and seconded by acclamation

That the Wexford Board of Guardians being anxious to express their congratulations to Henry Thomson Esq. on his attainment of the Vice Presidency of the Local Government Board hereby direct the Clerk to convey to that Gentleman their sincere good wishes that he may enjoy a long tenure of his appointment.

Proposed in pursuance of Notice of Motion by Mr. Nicholas Good and seconded by Mr. Patrick Good and passed

That the relief afforded John Geever (son of a pauper) at present in Cuba Institution for the Deaf and Dumb be discontinued from this date,

Proposed by Mr. John Walsh and seconded by Captain Richards and passed  
That relief be continued to the cases on Wexford & Division who were in receipt of relief on the 10<sup>th</sup> instant,

Proposed by Mr. Patrick Ryan and seconded by Mr. Nicholas Good and passed,

That relief be continued to the cases on



North E.D. who were in receipt of same on the 16<sup>th</sup> Instant

Proposed by Alon Kearney and seconded by Mr. Pat. Codd and passed

That relief be continued to all the cases on Rosslare E.D. who were in receipt of out door relief on the 16<sup>th</sup> Instant

Proposed by Mr. Michael Gorman and seconded by Mr. Michael Smith and passed

That relief be continued to all the cases in receipt of same on Aughrim E.D. on the 16<sup>th</sup> Instant

Proposed by Mr. Stephen Rowe and seconded by Mr. Pat. Codd and passed

That relief be continued to all the cases in receipt of same on Ladys Island E.D. on the 16<sup>th</sup> Instant

Proposed by Mr. Thomas Harper and seconded by Mr. Pat. Codd and passed

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

The number of provisional admissions to the Workhouse confirmed was ... 28

Ditto, disallowed ...

The number of Applicants admitted to the Workhouse was ... 8

The number of cases of provisional Out-door Relief was ...

Ditto, ditto, in which Relief was continued by the Guardians ...

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was ... 594

The number of Applicants for whom Relief was not ordered ...

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

Proposed by Mr. James Kline and seconded by Mr. Arthur Keating and passed

That Relief be continued to all the cases in receipt of same on Aldino E.D. on the 16<sup>th</sup> Instant

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

Ordered that the Medicines &c. required for the Dispensary be procured by the Clerk from the Contractor Messrs. Leslie & Co.

An Invoice of Medicines forwarded by the Contractor, for the Dispensary District 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:—

Dispensary

Ordered that the Relief was also continued on the Electoral Divisions of Harpersburg, Duncormick and Bannock on the recommendations of the respective Guardians of these Divisions

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  
tating 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 Licensing Districts, viz.:

ere 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.

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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:

Report from Sanitary Officer Keating stating that he visited Poulisack and found no nuisance existing in the lane reported by Bruckman but that in wet weather the surface water flows from David Leary's house down the lane to Martin's house & both families appear to be on bad terms.

No order made on this Report

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]



*Charles H. Passmore* Chairman

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

Clerk of the Union.