

Board of Guardians minute book
Wexford Union

WX/BG 162/1/68

6 November 1880 – 30 April 1881

Arrears of Rates Lenzestown & Newhouse	4
Agriculturist's Report as to Potatoes	43
Athy Union - Whiskey &c	52
Advertising for Supplies Flour &c	65
" " for Night Chairs	92
Auditor's Report	188
Agriculture - Jourdun to take charge	190

Bridgetown Dispensary Committee	
Blankets a supply ordered	27
Barnow Dis Comm. Approval of Midwife	36
Bridgetown Dis Committee. Repairs	44
Broadway Dis Committee	100
Bridgetown "	116
" " approving of payment.	180
Broadway Dis.	204

Collectors Bonds for Seed Rate	4
Crossaleeg Disp Committee	12
Clerk's Lodgment	33
Contractors Soap.	35
Clerks Report on Rate Collectors Bonds	49
Collectors ordered to complete their Bonds	57
.. Murphy & Chambers ordered to attend the Board.	65
Clerks Report on Rate Collectors Bonds	97
Contractors - Return of Blankets	99
Collectors - Seed Rate & poor rate	100
Clothing to be deducted from Clothing Stock	104
Clothing, Blankets &c - To be examined by Committee	107
Crossaleeg Dis.	116
.. Notices to be changed by Clerk	124
Contagious Dis. Cost of Assessment	132
Collectors Murphy & Chambers reprimanded	140
Census Returns	164
Chairmen (Election of)	164
Committees appointment of.	172
House, Barmou, Bridgetown & Tighmore & Ghy	172
Chapel. Repairs of	1762 180
Clerk. Resolution of thanks	189
Committees of Management Crossaleeg,	
Bridgetown & Wexford	190
Clerks Report O'Haherty (Karis surchis)	203
Census Returns. Applic. of Master	203

Duchess of Marlborough	132.
Deaf Girl Ame Breen	133
"	139
Dispensary Committee's Order of	
Local Gov. Board	142
Death of Pauper (Inquest)	195
Desertion of Child (Cleary)	203
" Coady	204

D
E
F
G
H
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

Election of Guardians 84

" 161

Easter Dinner Meat 187

E
F
G
H
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

Fever Hospital	Repairs	43 9 51
"	Kruse gets leave of absence	43
"	Appointment of Tem. Assis. Nurse	52
"	Nurse approving of Stafford	68
Form P's	Notices to be served	103
Flannel	Returns	131
Fever Case	Howlin Hillane	188
"	Pierse's & Sheridan Report	196

F
G
H
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

Idiot Ward . Ventilation .	36
Inquest on Pauper	195
" fine of jury	203

Leather examined by Committee	3
Lodgments (why Rents have not been lodged)	20
" by the Master Killinick & Killurn	27
" 2/- by the Clerk	113
1 " Med. Char & Educational	116
" Treasury	121
" Master	163
Law costs Mr Taylor's Bill	173 + 188
Lodgments. Pags 18 15 0	179
" Master	195
Land Question	204

Masters Report. Oatmeal.	3
" Sanction for £5 for New Buds	4 & 20
" Lodgments Pigs. 27.15	10
Medecines ordered	17
Masters. Lodgement for pig	19
Memorial as to Stimulants (reply)	20
Masters Report. F. Hos. Nurse requires	35
" Appointment of F. H. N. at £1 per wk	43
" Repairs at F. Hos.	43 & 51
Master - Complaint of Registration Office	68
Medical officers replies on Whiskey	60
Money found on Judy Walsh - Claimed by J. Byrne	60 & 76
Matron - Leave of absence	67
Medecines Broadway	101
Maudlintown Grave yard	196 & 188

M
V
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

Notice of Motion Mr Le Hunt's on Schoolmistresses 28
Henagh Union Absentee Proprietors 52
Notice of Motion Mr How Emistymon Union 84

Orders. - To buy pigs for feeding	4
" Iron Bedsteads to be advertised for	4
" Whisky to be advertised for	20
Oatmeal. Cameron's Report.	44
" S. Godkin applies for Martin's Report	44
Orders. Christmas Meat dinner	52
" Meeting changed to 24th Dec & 31st Dec	52
" The Clerk to ascertain from Treasurer - Interest	60
" Cattle Plague Fund	116
" Solicitors Bill	124
" Tobacco for men blasting	124
" Cattle plague money	124
Out door Relief. Tom Walsh's Case	133
" "	140
Order of Business	164

Pigs to be sold

Payments by Treasury Cattle Razine June 121

Pigs to be sold

163

Return of Agricultural Holdings	12
Rates Arrears (Grooms for lost)	12 & 20
Removal of Mary. Bowe	12 & 28
Rates Over two years due	84
Relief of Distress Act	92
.. Order not to be renewed	100
Resolution agst. Caercian	100
Rate Collectors - Bonds to be signed at our expense	108
Ryan John Explains about blankets	108
Resolution about Calling the Roll & R. Officers visits	133
Relieving Officers Report on Underwows Chd	140
Removal of Hayes (Pauper) from Liverpool	142
Rate Collector (O'Connor) last bond.	181
Report of Mr Hamilton	196
Removal of Hayes	204
Rate Collectors (Seed Bond)	204
Removal of Poor adaption resolute	205

Schoolmaster Sanction of	152
" Letter of thanks	20
Schools. Inspector's Report Merion	28
Schoolmistresses Application for increase	28
Sanitary The Moore's	39
" Randalstown Cases	44452
Schoolmistresses - Increase of salary	44
School-Teachers Con. Union (not)	68
Schoolmistresses Approving of Increase	76
Sanitary House in Tighmon	87
Schoolmistress - Report on Miss Finn	100
Scarlatina Registrar's Report	100
Schoolmaster - 3 days leave of absence	107
Superintendent of Labor - Byrne.	108
Spectacles. Present from ^{Mr.} Aronsburg	116
Sisters - Application for addition	116
— L.G.B. want advertising	124
Schoolmaster's. Leave of absence	131
Sister Ch. Ordered to be advertised	132
Shoes not equal to sample	163
Sisters Refusal to give the Door	172
Sanitary - Killinick -	178 + 183
Straw & Hay To purchase from Lacy	179
Seed Bonds	188
Schoolmaster (Sermon) Castell	190

Tenders for Tigs	4
.. for Medicines	4
.. Pig	12
Tailor sanctioning appointment	20
Inner. Beds. Cassides	20
Jaghmor & Glynn Dispensary Committee	52
Tenders. D. Dempsey Fer. Hosp.	60
Treasurer to Lodge Interest.	97
Tender Neill for Commodore	100
— Harpur for Earth Closets	108
Tobacco to quarry men	132
— " "	140
Trichiniasis ..	164
Tramp Question	180
Tenders Meat & C.	181
Tailor (ass) to be discontinued	203

Visitors Report. Friize	27
Visiting Committees Report	196
Vaccination Notices approval of	204
Voters Lists approval of	204

Whiskey . Received 30 gals	43
Whiskey (Letter from Taylor)	84
" " applying for Counsel in case of appeal	92
" " Case dismissed	100
" " Mr Taylor's Letter	101
Workhouse Hospital Nurse -	124
Whiskey required. Advertisement for	203

Valuation of Union Revision 196

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 6th day of November 1880

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.
Workhouse.	781	138										Total.	No. of Inmates and Idiots in Workhouse on the above date.	
Permanent Buildings.														
Additional Workhouse.														
Permanent Fever Hospital.	81	9												
Fever Sheds.														
TOTAL.	812	447												
Remaining on Previous Saturday, as per last return.	6	13	125	129	59	28	34	36	19	449		In Workhouse Hospital.	195	
Admitted during the week.	5	2	3	3	2	1	1	1	1	18		In Fever Hospital.	9	
Born										1		In separate Wards.		
TOTAL.	11	15	128	132	61	29	35	37	20	468		Total.	204	
Discharged during the week.	6	4	1	1	1	1	1	1	1	15				
Died.			3	3						6				
Total Discharged and Dead.	6	4	4	3	1	1	1	1	1	21				
REMAINING ON THE ABOVE DATE.	5	11	124	129	60	28	34	36	20	447				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 30th day of October 1880 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.	138	341			138	341
No. II.	147	265			147	265
No. III.						
TOTAL.	285	606			285	606

Comparative No. } 588.
last year.... }
Cost, £25: 1: 3

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 6th day of November 1880
PRESENT: In the Chair, Charles H Peacock Esq. J.P. Chairman
Other Guardians:

<u>Messrs Patrick Hayden</u>	<u>Michael Sinnott</u>
<u>Patrick Connor</u>	<u>James M Vicary</u>
<u>Nicholas Codd</u>	<u>Robert Sparrow</u>
<u>Peter Parle</u>	<u>Patrick O'Brien</u>
<u>John Cullathan</u>	<u>Michael Browne</u>
<u>Stephen Rowe</u>	
<u>Patrick McDonald</u>	
<u>James Kehoe</u>	
<u>James Crossie</u>	
<u>Patrick Ryan</u>	
<u>Edmund Staples</u>	

The Workhouse Register was produced, examined, and authenticated, from No. 4752 to No. 4770 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the duties orders given him by the previous Board

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, £ 0. 0. 0

Paid during the week, £ 20. 6. 2

And that the Balance on the Account *against* the Guardians was £ 706. 4. 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.	
		£	s.	d.	£	s.
MICHAEL J. O'CONNOR, Folio in Leger Folio in Leger	Wexford, -	11	4			
	TOTAL, -					
JOHN STAFFORD..... Folio in Leger Folio in Leger	Ardcavan -					
Folio in Leger Folio in Leger	Ardcolm, -					
Folio in Leger Folio in Leger	Artrahmont, -					
Folio in Leger Folio in Leger	Kilpatrick, -					
	TOTAL, -					
JAMES MURPHY..... Folio in Leger Folio in Leger	Aughwilliam, -					
Folio in Leger Folio in Leger	Ballymitty, -					
Folio in Leger Folio in Leger	Carrig, -					
Folio in Leger Folio in Leger	Forth, -					
Folio in Leger Folio in Leger	Glynn, -					
Folio in Leger Folio in Leger	Harperstown, -					
Folio in Leger Folio in Leger	Killurin, -					
Folio in Leger Folio in Leger	Kilbride, -					
Folio in Leger Folio in Leger	Taghmon, -					
Folio in Leger Folio in Leger	Whitechurch, -					
	TOTAL, -					
MARTIN CHAMBERS, Folio in Leger Folio in Leger	Drinagh, -					
Folio in Leger Folio in Leger	Killinick, -					
Folio in Leger Folio in Leger	Kilcoran, -					
Folio in Leger Folio in Leger	Lady's Island, -					
Folio in Leger Folio in Leger	Mayglass, -					
Folio in Leger Folio in Leger	Rosslare, -					
Folio in Leger Folio in Leger	Rathaspeck, -					
Folio in Leger Folio in Leger	St. Helen's, -					
Folio in Leger Folio in Leger	Tacumshane, -					
	TOTAL, -					
JOHN DAKE..... Folio in Leger Folio in Leger	Bridgetown, -					
Folio in Leger Folio in Leger	Kilmore, -					
Folio in Leger Folio in Leger	Kilcowan, -					
Folio in Leger Folio in Leger	Newcastle, -					
Folio in Leger Folio in Leger	Tomhaggard, -					
Folio in Leger Folio in Leger	Bannow, -					
Folio in Leger Folio in Leger	Duncormack, -					
Folio in Leger Folio in Leger	Harristown, -					
Folio in Leger Folio in Leger	Killag, -					
	TOTAL, -					
	TOTAL.....					

NOTE—A Total is to be inserted in Red ink at the foot of each Collector's 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 (29) £ 13-0-10 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 £ 78 s. 6 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 65-6-11

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ... 4-4

Average cost in Fever Hospital, ... 5-3

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

443 lbs of Meat
12 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
60 Gallons Buttermilk
520 Gallons Newmilk
1 cwt of Salt
lbs of Tea
112 lbs of Sugar
lbs of Lump Sugar
cwt of Peice
lbs of Ginger
lbs of Pepper

8 quarts of Whiskey
doz of Wine
1 barrel of Porter
cys. Brandy
cys. Gin
50 Eggs (doz)
12 lbs of Candles (dipst)
112 lbs of Malt
28 lbs of Hops
cwt of Soda
lbs of Starch
lbs Blue
tons Coal

4 lbs Irish Bacon
3 lbs of Lard
3 lbs of Charcoal
2 gross porter Corks
1 box of wicks
400 yds blay Calico
400 yds 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 30th day of October 1882 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, ... 24-10-6
In Kind, ... 17-6
Total ... £ 25-8-0

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.
27 No. I.	P. Keating	15-0-0		
28 No. II.	J. Dillon	12-0-0		
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.
30 William Connick	14	14	4
31 John Ryan	100	17	6
32 Edw. Godfrey	51	6	8

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

2. Establishment Account

	£	s.	d.
34 Alexander Mackay Advertising	2	10	
35 H. H. Fox Rent	3	18	6
36 Michael McKeane Glazing	8	5	11
37 George Sheffield do	3		3
38 Sarah Cookin & Co Flour	75	2	

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

3. Workhouse Invoice Account.

	£	s.	d.
39 Aidan P. Creane Flour	19	12	.
40 Stephen Doyle Groceries	7	16	.
41 Christina Rossiter Eggs	12	7	.
42 William Harvey Meat	59	15	.
44 Patrick Cleary Melh	9	4	4
45 Patrick Maddock do	13	11	3
46 Laurence Hayes do	12	15	6
47 Laurence Gilt do	10	18	"

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

4. Out-door Relief Invoice Account.

	£	s.	d.
48 Tho. Pierce Registration	10	7	9
49 James Boyd do	2		
50 Wm Whittaker do	2		
51 John Creane do	2	19	6
52 James Murphy Poundage	34	6	2
53 John Dake do	9	12	4
54 Martin Chambers do	13	14	5
55 Patrick Joyce Rent of Dispensary	2	8	9
56 Ellen Williams Midwife	2	10	.
57 Tho. Pierce Vaccination	8	12	"
59 Denis Dempsey Coffins	3	10	6
60 Richd Malone Salary	18	15	.
	556	"	8

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:—

Master's Report. "I received a supply of oatmeal from the Contractor on the 1st Inst.. Finding the food made of it on the following day not being good I closely examined it and found it contained numerous light or burnt grains, hard round black seeds and particles of a dark stray or foreign matter. I returned it to the Contractor notifying my faults as here stated, not believing it to be best Oatmeal" as advertised for by your Board and according to terms of contract. The Contractor has refused to send better meal. I have shown the meal and the objectionable matter it contains to the Medical Officer and he has ordered me not to have it made into stielout for the healthy inmates, nor to supply it to the Hospital for gruel for the sick."

The Medical Officer having come before the Board signed the following statement:—

"I would recommend that the Oatmeal be sent

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

to Dr Cameron for Analysis, in the meantime I do not consider that its use would be injurious to the inmates until the Board received Dr. Cameron's report. M. J. Sheridan."

Sarah Godkin & Co wrote that they supplied the meal equal to sample but it was refused by the Master; that no better quality of coarse oatmeal could be procured, that they sent 3 cwt of Oatmeal on this day, and requesting that a car be sent for the five bags of meal returned.

Ordered.— That the Master send the Workhouse Horse and Car for what meal he requires, and that in the meantime ~~send~~ samples of the meal be sent to Dr Cameron for analysis. Accordingly two samples were sent that marked No. 1 being on behalf of the Guardians themselves and No. 2 being on behalf of Sarah Godkin & Co & the Guardians.

Cream per Centage Hayes 11½, Cleary 13, Maddock 14½, Maloe 12, Gilt 11.

A Committee is required to examine leather and shoes received during the week from the Contractor. Examined & found equal to sample.

directions given thereon as follows:—

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

No. 551, dated 29th October 1880. Enclosing a New form of Bond, so as to include the collection of the seed rate; and advising that such a Bond be entered into by those Collectors who have to collect the "seed rate".

Ordered.— That the Collector be informed of this letter and requested to act accordingly

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. 30,498. Dated 3rd November.— Informing the Guardians that the sum of £6.0.4 which was omitted in the Collector's Warrant though assessed on the townland of Lenjestown should be brought into the new rate as arrear and included in the Collector's Warrant

Ordered.— The Clerk to comply with this direction

From Mr. Wadsworth recommending that copies of the revised edition of the "Collector's Manual" should be procured for the Rate Collectors, for the Clerk, and two copies for the Board Room.

Ordered.— That we think one copy will suffice, which has already been procured.

Mr. Ryan withdrew the "Notice of Motion" which he gave on last Saturday.

Mr Laurence Kirwan's tender of £27.15.0 for six fat pigs was accepted.

Ordered.— That Messrs O'Connor Ryan and Cullathan be appointed to buy six store pigs for feeding.

Messrs Leslie and Co's tender was accepted for Medicines and Medical appliances— it being the lowest.

Ordered.— That the Local Government Board be requested to sanction the payment of £5 to the Master, Mr Erwin; being the amount agreed upon with him by the Guardians for superintending the erection of the New Building.

From the Bridgetown Dispensary Committee:
Met on 1st November. The following Resolutions were passed unanimously:—

That the following repairs are required for the Bridgetown Dispensary: that the porch be newly roofed and slated, a new door frame be put in and the doors repaired, and some slight repairs including whitewashing inside and outside.

That this Committee recommend the Board of Guardians to undertake keeping this Dispensary in repair

That this Committee considers that the churchyard at Kilmore requires to be fenced and recommends that the Board of Guardians should get a wall built round it.

Ordered.— That the required repairs be advertised. Tenders to be received on the 6th December. That the fencing of Kilmore Graveyard be postponed for the present.

Ordered. That Eighteen Iron Beds, same as at present in use in the Workhouse, be advertised for

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 13th day of November 1880

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 Workhouse on the above date.	
Workhouse.	731	449													
Permanent Buildings.															
Additional Workhouse.															
Permanent Fever Hospital.	81	12													
Fever Sheds.															
TOTAL.	812	461													
Remaining on Previous Saturday, as per last return.			5	11	124	129	60	28	34	36	20	447	In Workhouse Hospital. { 196	In separate Wards. { 139	
Admitted during the week.			8	6	4	3	4	2	"	"	"	30	In Fever Hospital. { 12	In Wards with other inmates. { "	
Born - - - - -			"	"	"	"	"	"	"	"	"	"	Total, 208	Total, 39	
TOTAL.			13	17	128	132	67	30	34	36	20	477			
Discharged during the week.			6	5	"	"	"	"	"	"	"	13			
Died, - - - - -			1	1	"	1	"	"	"	"	"	3			
Total Discharged and Dead.			7	6	"	1	"	"	"	2	"	16			
REMAINING ON THE ABOVE DATE.			6	11	128	131	67	30	34	34	20	461			

CASUAL PAUPERS.

Males.	Females.	Children under 15.	Total.
5	3	0	8

NUMBER IN THE HOUSE
CORRESPONDING WEEK
IN 1879 } 484

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 6th day of November 1880 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.	138	341			138	341
No. II.	143	251			143	251
No. III.						
TOTAL.	281	592			281	592

Comparative No. } 581
last year.... }
Cost, £25 : 8 : 0

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

the 13th day of November 1880
PRESENT: In the Chair, Charles H. Peacock Esq., J.P., Chairman.
Other Guardians:

Messrs Patrick Hayden, Patrick Connor,
John Culleton, Patrick McDonald, James M Vicary,
Edmund How.

Charles H. Peacock

Next Meeting of the Guardians to be held on Saturday, the 13th

day of November 1880

Signed,

James O'Connor

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

(63) The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 4. 5. 6 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 68 s. 5 d. 2

Debit Provision Account and Credit Invoice Account. £ s. d.
The Cost of Provisions and Necessaries consumed was ... 67. 17. 3

Debit Maintenance Account and Credit Provision Account.
And the general average Cost of an Inmate for the week was ... 3. 1
Average cost in Infirmary, ... 4. 4
Average cost in Fever Hospital, ... 5. 3

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

455 lbs of Meat	8 quarts of Whiskey	6 doz Shoemakers Hemp.
12 Bags of Flour	doz of Wine	8 lbs. pegs.
Ton of Indian Meal	doz. of Porter	2 oz hair
Ton of Oatmeal	ozs. Brandy	1 doz. Awl Blades
60 Gallons Buttermilk	ozs. Gin	4 lbs. 4 in Cut nails
520 Gallons Newmilk	50 Eggs (dozen)	500 of 4 ^d & 6 ^d beatens
1 cwt of Salt	lbs of Candles	2 lbs of Twine
lbs of Tea	lbs of Malt	12 large Coffins
100 lbs of Sugar	lbs of Hops	7 lbs Snuff.
lbs of Lump Sugar	cwt of Soda	
cwt of Peice	lbs of Starch	
lbs of Ginger	lbs Blue	
lbs 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 6th day of November 1882 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ s. d.
In Kind,	...	...	24. 0. 0
	...	...	1. 1. 6
Total	...	...	25. 1. 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.
61 No. I.	P. Keating	13. 0. 0		
62 No. II.	J. Dillon	14. 0. 0		
Total,		27. 0. 0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account £ s. d.

64. Mark Murphy Rego 12

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:—

I lodged with Treasurer £27.15 received for six pigs. I received six stores on yesterday which were bought by the Committee for £12.0.0

Cream per centage:—Cleary 14, Hayes 11, Malone 11, Maddock 14, Gill 10.

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

No 31,389. Dated 10th November 1880. Enclosing a Form for preparation, specifying the number of Agricultural Holdings in the Union valued at various amounts.

Ordered. Referred to the Clerk.

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. 32480. Dated 10th November 1880. Requesting to be informed of the grounds for the resolution of the 30th Ultimo which declared certain Areas of Rate to be irrecoverable

Ordered.— The following are the grounds:—
Mr Chambers' District.— Amount 6.9. The persons liable are mendicants who live on the Farth Mountain in miserable dwellings, holding small patches of free land and who never have any chattel property on either the land or premises.

Mr Murphy's District.—
Amount £8.6.7½. The person liable became a Bankrupt shortly after the striking of the rates and Mr Murphy states that all he could get from "the Courts" was £1.4.0, which sum he did not take.

No. 30,498. Dated 12th November. Stating that in deference to the unanimous request of the Guardians and having regard to their statement as to the

diligent and satisfactory manner in which the Schoolmaster, Mr John Jourdan, has discharged his duties since his appointment, the Local Government Board will not further withhold their sanction.

Ordered. That the Guardians beg to thank the Local Government Board for so kindly complying with their request.

No 31,940. Dated 12th November 1880. Referring to the removal of Margaret Bower from Liverpool to this Union and requesting to be informed whether the Guardians should wish this removal to be appealed against as the woman is stated to have resided three years previous in the parish whence she was removed. Also stating that it would be advisable to ascertain whether or not this woman was conveyed from Liverpool as a deck passenger or otherwise.

Ordered.—The Guardians would wish her removal to be appealed against provided it could be done without expense to the Union. As the woman left almost immediately after her arrival, and as she came over via Dublin, the Guardians have no means of ascertaining whether she was a deck passenger or otherwise.

From Crossaleeg Dispensary Committee:— Met on the 9th Inst. Present.— Rev. J. S. Jacob and Mr Le Hunte Jr.— Books examined. Medical Officer reported two cases of Scarlatina in the same family— one fatal. It was reported that the long trench in the lane at Castlebridge— reported as a dangerous nuisance— is now being filled up by the landlords of the adjoining cottages.

Tender of Mr Laurence Kirwan for One Pig at £3.15 was 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	...	...	22
Ditto, disallowed	...	...	—
The number of Applicants admitted to the Workhouse was	...	...	30
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).

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

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

An Estimate of Medicines, &c., required by the Medical Officer of the Crossbeg & Bridgetown Dispensary Districts 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:—

That the Medicines be ordered.

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

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

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 20th day of Nov. 1880

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.		No. of Idiots in Workhouse on the above date.
Workhouse.	731	462												
Permanent Buildings.														
Additional Workhouse.														
Permanent Fever Hospital	81	13												
Fever Sheds.														
TOTAL.	812	475												
Remaining on Previous Saturday, as per last return.	6	11	128	131	67	30	34	34	20	461		In Workhouse Hospital. { 200	In separate Wards. { 39	
Admitted during the week.	16	11	5	6	4	4	2	"	"	48		In Fever Hospital. { 13	In Wards with other inmates. { 1	
Born - - - - -	"	"	"	"	"	"	"	"	"	1		Total, 213	Total, 39	
TOTAL.	22	22	133	137	71	34	36	34	21	570				
Discharged during the week.	15	9	1	"	3	3	1	1	"	33				
Died, - - - - -	1	"	1	"	"	"	"	"	"	2				
Total Discharged and Dead.	16	9	2	"	3	3	1	1	"	35				
REMAINING ON THE ABOVE DATE.	6	13	131	137	68	31	35	33	21	475				

CASUAL PAUPERS.				
Males.	Females.	Children under 15.	Total.	
14	5	9	28	

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1879	491
--	-----

CASUAL PAUPERS.

Males.	Females.	Children under 15.	Total.
14	5	9	28

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1879 } 491

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 13 day of November 1880 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.	136	322			136	322
No. II.	142	248			142	248
No. III.						
TOTAL.	280	570			280	570

Comparative No. } 581
last year.... }

Cost, £25: 8: 0

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

the 20th day of November 1880

PRESENT: In the Chair, Charles H. Peasecke Esq. J. P. Chairman
Other Guardians:

Messrs. James Baggan
Michl. Roche
Robt. Sparrow
Michl. Murphy
Pat. McDonald
Walter Furlong
Stephen Rowe
James Devereux
William H. Boxwell
Michl. Sinnott
Patrick Connor
James M. Vicary
John Walsh
James O'Keefe

Charles H. Peasecke

Next Meeting of the Guardians to be held on Saturday, the 20th

day of November 1880

Signed,

James O'Connor

Clerk of the Union

[Wexford—Printed at THE INDEPENDENT Office.]

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Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4800 to No. 4849 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 215. 8 - 10

Paid during the week, £ 106. 18 - 11

And that the Balance on the Account *against* the Guardians was £ 962. 1 - 0

The Book was signed by the Chairman.

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

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

RATE RETURNS.

Name of each Collector.		Name of Electoral Division.		Collected and Lodged.			Remaining.	
Amount of Rate uncollected at close each Week.		Total amount of Rate collected.		£	s.	d.	£	s.
MICHAEL J. O'CONNOR, Folio in Leger		Folio in Leger		Wexford,	-	-	1	
JOHN STAFFORD,....		Folio in Leger		TOTAL,	-	-	115	" "
Folio in Leger		Folio in Leger		Ardeavan	-	-	12	9 8
Folio in Leger		Folio in Leger		Ardecolm,	-	-	34	10 11
Folio in Leger		Folio in Leger		Artramont,	-	-	10	6 7
Folio in Leger		Folio in Leger		Kilpatrick,	-	-	39	12 8
JAMES MURPHY.....		Folio in Leger		TOTAL,	-	-	96	13 10
Folio in Leger		Folio in Leger		Aughwilliam,	-	-		
Folio in Leger		Folio in Leger		Ballymitty,	-	-		
Folio in Leger		Folio in Leger		Carrig,	-	-		
Folio in Leger		Folio in Leger		Forth,	-	-		
Folio in Leger		Folio in Leger		Glynn,	-	-		
Folio in Leger		Folio in Leger		Harperstown,	-	-		
Folio in Leger		Folio in Leger		Killurin,	-	-		
Folio in Leger		Folio in Leger		Kilbride,	-	-		
Folio in Leger		Folio in Leger		Taghmon,	-	-		
Folio in Leger		Folio in Leger		Whitechurch,	-	-		
TOTAL.....		TOTAL,		TOTAL,	-	-		
MARTIN CHAMBERS,		Folio in Leger		Drinagh,	-	-		
Folio in Leger		Folio in Leger		Killinick,	-	-		
Folio in Leger		Folio in Leger		Kilcoran,	-	-		
Folio in Leger		Folio in Leger		Lady's Island,	-	-		
Folio in Leger		Folio in Leger		Mayglass,	-	-		
Folio in Leger		Folio in Leger		Rosslare,	-	-		
Folio in Leger		Folio in Leger		Rathaspeck,	-	-		
Folio in Leger		Folio in Leger		St. Helen's,	-	-		
Folio in Leger		Folio in Leger		Tacumshane,	-	-		
JOHN DAKE.....		Folio in Leger		TOTAL,	-	-		
Folio in Leger		Folio in Leger		Bridgetown,	-	-		
Folio in Leger		Folio in Leger		Kilmore,	-	-		
Folio in Leger		Folio in Leger		Kilcoran,	-	-		
Folio in Leger		Folio in Leger		Newcastle,	-	-		
Folio in Leger		Folio in Leger		Tomhaggard,	-	-		
Folio in Leger		Folio in Leger		Bannow,	-	-		
Folio in Leger		Folio in Leger		Duncormack,	-	-		
Folio in Leger		Folio in Leger		Harristown,	-	-		
Folio in Leger		Folio in Leger		Killag,	-	-		
TOTAL.....		TOTAL,		TOTAL,	-	-		
TOTAL.....		TOTAL,		TOTAL.....	-	-	211	13 10

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to (67) £ 4. 10. 0 was produced and passed.
The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature.

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 58 s. 7 d. 5

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	...	...	69. 3. 9
Debit Maintenance Account and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	...	...	3. 1
Average cost in Infirmary, ...	...	...	4. 4
Average cost in Fever Hospital, ...	...	...	5. 3
The Master's estimate of Provisions and Necessaries required for the ensuing week was, examined and Orders were duly made for the several articles specified, namely:—			5. 3

465 lbs of Meat
12 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
60 Gallons Buttermilk
530 Gallons Newmilk
1 cwt of Salt
lbs of Tea
lbs of Sugar
lbs of Lump Sugar
cwt of Peice
lbs of Ginger
lbs of Pepper

8 quarts of Whiskey
doz of Wine
doz. of Port
ozs. Brandy
ozs. Gin
48 Eggs (dozen)
lbs of Candles
lbs of Meal
lbs of Hops
cwt of Soda
lbs of Starch
lbs Blue
tons Coal

2 galls harm
½ cwt washing soda
2 lbs blue
2 st. white lead
2 galls boiled oil
2 lbs. lamp black
40 doz. tiles
1 lb. white tacks
1 set of fire irons
for the surgery

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 13 day of November 1886 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	...	...	26. 11. 2
In Kind, ...	...	...	2. 0
Total ...	...	...	26. 13. 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.
65 No. I.	Pat. Keating	13. 0. 0		
66 No. II.	Francis Dillon	12. 0. 0		
Total,		25. 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.

1. 1st Clothing Account and Credit Treasurer with the several sums as above.

2. Establishment Account

	£	s.	d.
68 James Redmond Repairs	3	12	6
69 John Irwin Supt New Building	5		
70 P.A. Leslie & Co. Medicines	109	2	5
	117	4	11

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:—

Lodged £3.15. Received from Mr Kirwan for one fat pig.

I admitted a man named Bartholmew Furlong from Kilscoan Division on the 16th Instant: on being searched he had seven shillings.

Ordered.— To be admitted by way of loan.

Cream per centago: Hayes 12, Cleary 13, Malone 11½, Maddock 14, Gill 10½.

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 33,027. Dated 18th November. Expressing their approval of the payment of £5 to the Master of the Workhouse for superintending the erection of the New Building.

No. 33593. Dated 19th November. Informing the Guardians that the poverty of present Occupiers does not afford sufficient ground for declaring the rate irrecoverable, since the liability attaches as much to the tenement as to the person rated, and a subsequent Occupier would be liable for the amount at any time within two years from the date of making the rate.

Ordered— That the Clerk insert as arrears only those sums that are due over two years.

No. 33,866. Dated 19th November. Acknowledging

the receipt of the resolution of the Wexford Board of Guardians requesting them to take into consideration the advisability of including Whiskey, Brandy, Gin, Wines and all such stimulants in the list of Medicines for use in Workhouses the same to be placed in the store set apart for drugs, and stating that no part of the cost of stimulants could be defrayed out of the Parliamentary Grant.

No. 33,334. Dated 19th November. Approving of the appointment of Rich^d. Henrick as temporary assistant tailor at 14^s per week.

No. 30,498. Requesting to be informed whether the amount produced by the sale of the Workhouse hay, and the rent of the land let to Mr Derueux and Dr Creane has since been lodged with the Treasurer of the Union

Ordered.— The Guardians desire to wait until the accounts are audited to see whether the late clerk or the Auctioneer is liable for the hay. They also wish to defer the prosecution against the sureties of the late Clerk until they see the exact amount for which they are liable.

With regard to Dr Creane the Clerk was directed to apply to him for the full amount due, namely £6.

The Tender of Mr. William P. Rossiter for supplying 18 Bedsteads at 9/3 each was accepted.

Ordered.— That 30 gallons of Whiskey be advertised for— 3 yrs old, 17 over proof— to be delivered from the Distillery direct

From Mr. Joudan, Schoolmaster thanking the Guardians for their kindly interference with the Local Government Board on his behalf, and saying he would endeavour to continue to give the Guardians every satisfaction.

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

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

Dispensary

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

Dispensary District
having been received from

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

Dispensary

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	...	...	20
<i>Ditto, disallowed</i>	...	...	-
<i>The number of Applicants admitted to the Workhouse was</i>	...	...	48
<i>The number of cases of provisional Out-door Relief was</i>	...	...	-
<i>Ditto, ditto, in which Relief was continued by the Guardians</i>	...	...	-
<i>The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was</i>	...	...	570

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).

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the **27th** day of **November** 1880

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.
														No. of In-		
Workhouse.		731	470											Number in	natics and	
Permanent Buildings.														Hospital on	Idiots in	
Additional Workhouse.														the above	Workhouse	
Permanent Fever Hospital.		81	13											date.	on the	
Fever Sheds.															above date.	
TOTAL.		812	483													
Remaining on Previous Saturday, as per last return.				6	13	131	137	68	31	35	33	21	475	In Workhouse Hospital.		In separate Wards.
Admitted during the week.				17	2	6	1	2	1	2	1	"	32	In Fever Hospital.		In Wards with other inmates
Born				"	"	"	"	"	"	"	"	"	"	Total, 260		Total, 39
TOTAL.				23	15	137	138	70	32	37	34	21	507			
Discharged during the week.				16	3	2	"	"	1	"	1	"	28			
Died.				"	"	1	"	"	"	"	"	"	1			
Total Discharged and Dead.				16	3	3	"	"	1	"	1	"	24			
REMAINING ON THE ABOVE DATE.				7	12	134	138	70	31	37	33	21	483			
CASUAL PAUPERS.																
Males.		Females.		Children under 15.		Total.										
16		"		1												
NUMBER IN THE HOUSE CORRESPONDING WEEK																
IN 1879.....491																

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the **20th** day of **November** 1880 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.	136	320			136	320
No. II.	145	254			145	254
No. III.						
TOTAL.	281	574			281	574

Comparative No. } 572
last year.... }
Cost, £25: 5: 0

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

PRESENT: In the Chair, **Charles H. Peaseock Esq.** the **27th** day of **November** 1880
Other Guardians: **J.P. Chairman**

Nicholas Cooney
Patk. Connors
Nich. Roche
Stephr. Rowe
Patk. McDonald
Patk. Ryan
James M. Vicary
Nich. Codd
Patk. Rochford
Patk. Hayden
John Cullathan
George E. Hunt Jr.
Jas Murphy (Kilseanon)
Andrew Cullen

Charles H. Peaseock

Next Meeting of the Guardians to be held on Saturday, the **27th**

day of **November** 1880

Signed, *James O'Brien*

[Wexford—Printed at THE INDEPENDENT Office.]

Clerk of the Union.

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4850 to No. 4881 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board.

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, £ 528. 19. 7

Paid during the week, £ 155. 19. 8

And that the Balance on the Account against the Guardians was £ 589. 2. 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.		
			£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger	Folio in Leger	Wexford, -	197	"	"	1496	6	9
	Folio in Leger	TOTAL, -	197	"	"	1796	6	9
JOHN STAFFORD,.... Folio in Leger	Folio in Leger	Ardcavan -	18	13	9	207	11	10
	Folio in Leger	Ardcolm, -	23	15	10	61	10	4
Folio in Leger	Folio in Leger	Artramont, -				173	10	3
	Folio in Leger	Kilpatrick, -	54	15	4	101	12	9
Folio in Leger	Folio in Leger	TOTAL, -	97	4	11	544	5	2
	Folio in Leger	James Murphy,.... Folio in Leger				445	.	6
Folio in Leger	Folio in Leger	Ballynitty, -				196	15	11
	Folio in Leger	Carrig, -	62	9	10	123	9	7
Folio in Leger	Folio in Leger	Forth, -	4	2	3	117	8	
	Folio in Leger	Glynn, -	4	2	8	121	5	4
Folio in Leger	Folio in Leger	Harperstown, -				209	7	9
	Folio in Leger	Killurin, -				163	8	2
Folio in Leger	Folio in Leger	Kilbride, -				99	11	3
	Folio in Leger	Taghmon, -				421	17	2
Folio in Leger	Folio in Leger	Whitechurch, -				124	4	9
	Folio in Leger	TOTAL, -	70	14	9	1722	8	5
MARTIN CHAMBERS, Folio in Leger	Folio in Leger	Drinagh, -	6	18	6	210	19	
	Folio in Leger	Killinick, -	9	13	9	294	8	
Folio in Leger	Folio in Leger	Kilscoran, -				201	15	6
	Folio in Leger	Lady's Island, -				154	12	2
Folio in Leger	Folio in Leger	Mayglass, -	1	8	10	162	1	7
	Folio in Leger	Rosslare, -				156	16	5
Folio in Leger	Folio in Leger	Rathaspeck, -	31	6	3	252	13	2
	Folio in Leger	St. Helen's, -				153	11	9
Folio in Leger	Folio in Leger	Tacumshane, -	7	12	"	286	16	11
	Folio in Leger	TOTAL, -	56	19	4	1873	14	6
JOHN DAKE,..... Folio in Leger	Folio in Leger	Bridgetown, -	19	8	7	140	1	6
	Folio in Leger	Kilmore, -	57	3	3	428	1	11
Folio in Leger	Folio in Leger	Kilconeane, -	7	15	7	159	14	10
	Folio in Leger	Newcastle, -				50	14	9
Folio in Leger	Folio in Leger	Tomhaggard, -	2	15	7	201	16	5
	Folio in Leger	Bannow, -	40	16	6	384	15	6
Folio in Leger	Folio in Leger	Duncormack, -	49	15	10	200	8	11
	Folio in Leger	Harristown, -				130	4	7
Folio in Leger	Folio in Leger	Killag, -				129	5	7
	Folio in Leger	TOTAL, -	177	15	4	1675	4	.
TOTAL.....			528	19	7	7811	16	10

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

(73)

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 3. 14. 6 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 55 s. 9 d. 7

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 69. 2. 0

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ... 4. 4

Average cost in Fever Hospital, ... 5. 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:—

469 lbs of Meat

12 Bags of Flour

Ton of Indian Meal

Ton of Oatmeal

70 Gallons Buttermilk

530 Gallons Newmilk

1 cwt of Salt

lbs of Tea

112 lbs of Sugar

lbs of Lump Sugar

cwt of Peice

lbs of Ginger

14 lbs of Pepper

8 quarts of Whiskey

10 doz of Wine

doz. of Porters

cys. Brandy

cys. Gin

49 Eggs (dozen)

lbs of Candles

lbs of Malt

lbs of Hops

cwt of Soda

lbs of Starch

lbs Blue

50 tons Coal

1 lb. Butter

2 gals Barm

1 ton of Soap.

1 Fender for Board Room

1 Drawer Lock

2 lbs tip nails

1/2 lb. lasting tacks

4 lbs. white lime

12 lbs Housewife thread

1 gross Card do

1 Machine Spool

50 lbs yarn

200 yds linen

6 large cuffs.

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

	£	s.	d.
In Money, ...	24	19	0
In Kind, ...			9

Total ... £ 25. 8. 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.
71 No. 1.	Path Keating	13. 0. 0		
72 No. 11.	Fran. Dillon	14. 0. 0		
Total,		27. 0. 0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account

£ s. d.

74. James O'Connor School Books	8	15	1
	39	9	7

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:—

There is preparation made in the Female Idiot Ward for a ventilator. The ward is but 8 ft high and 16 or 18 idiots sleep in the ward. Ventilation is very necessary.

Specimens of Frieze taken from old clothes lying for repair in the tailors shop are left for the Board's inspection, to show that very cheap articles are wasteful and that loss is inflicted upon the Ratepayers through such inferior articles.

G. Le Hunt

Nov. 24. 1880

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7

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

Lodged 9' Relief by loan to Killinick E.D. and 6-6 for a coffin to Killinick E.D.

A supply of new blankets will soon be required Ordered.— That 20 pairs be procured.

A Committee is required to compare a supply of clay Calico with samples.

A committee appointed found Calico equal to sample.

Cream per centage: Cleary 12½, Maddock 14, Malone 12, Gill 10.

Mr Hayes fined on 25th	5 0
Mr Gill	2-4
" 25th & 26th	4-4

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. 33840. Dated 25th November. Forwarding a copy of a communication received from the National Education Office reporting on the Workhouse Schools and also stating that the amount of Results Fees which would accrue to the teachers were the Union Contributory and the Schools ordinary National Schools would be

Nicholas Phillips £19. 19. 9

Margaret Irwin £12. 19. 6

The following is the extract from the Inspector's Report of the Schools:—

Male Department.

"The proficiency of the different classes is much higher than I had expected. Writing has been particularly well attended to. Judging from the order and discipline of the school and the general appearance of the pupils I am of opinion that the teacher has been zealous in the discharge of his duties."

Female Department.

"There is a satisfactory progress in the different classes. The discipline of the school is carefully attended to - a more than ordinary amount of care and attention is given to the personal cleanliness of the children. I have formed a very favorable opinion of the manner in which the teacher discharges her duties."

No. 33593. Dated 26th November. Referring to the removal of Margaret Boue from Liverpool and stating that as the woman has left the Workhouse there is no necessity for further proceedings: and in any case the Guardians should agree to pay the costs of a preliminary inquiry in the case of an appeal against the warrant of removal.

There was no order made.

From Mrs. Margaret Irwin Schoolmistress and Miss Margaret Finn Infant Schoolmistress: dated 27th November and asking the Board of Guardians for the amount earned in Results Fees as an increase to their salaries: stating that they had performed their duties faithfully and well and asking for at least such an increase as will put them on an equality with the teachers of neighbouring unions.

The present salary of the Schoolmistress is £22 per annum with rations, and that of the Infant Schoolmistress £27. 10 without rations.

Mr Le Hunt gave a notice of motion that the question of increasing the Schoolmistresses salaries be considered on this day fortnight.

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 4th day of December 1880

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 Inmates and Idiots in the above Workhouse on the above date.	
Workhouse, Permanent Buildings.	431	469												
Additional Workhouse, Permanent Fever Hospital	81	20												
Fever Sheds.														
TOTAL.	812	489												
Remaining on Previous Saturday, as per last return.	7	12	134	138	70	31	37	33	21	483		In Workhouse Hospital. {202	In separate Wards. {39	
Admitted during the week.	6	4	4	5	1	5	5	2	"	32		In Fever Hospital. {20	In Wards with other inmates. {	
Born - - - - -	"	"	"	"	"	"	"	"	"	"		Total, 222	Total, 39	
TOTAL.	13	16	138	143	71	36	42	35	21	515				
Discharged during the week.	10	2	6	2	1	3	"	"	"	24				
Died, - - - - -	"	"	2	"	"	"	"	"	"	2				
Total Discharged and Dead,	10	2	8	2	1	3	"	"	"	26				
REMAINING ON THE ABOVE DATE.	3	14	130	141	70	33	42	35	21	489		NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1879.....		508

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 27 day of November 1880 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.	145	336			145	336
No. II.	148	262			148	262
No. III.						
TOTAL.	293	598			293	598

Comparative No. } 587
last year.... }
Cost, £26: 2: 0

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

PRESENT: In the Chair, the 4th day of December 1880
Patrick Ryan Esq. D.V.C.
Other Guardians:

Messrs Nicholas Cooney
Patrick Hayden
James M. Vicary
Edmund Hore
James Kehoe
Patrick Connor
John Walsh
Patrick McDonald
Thos. Harper
George Le Hunte
Edmund Staples
James Baggan
Walter Furlong
Nicholas Murphy

Patrick Ryan

Next Meeting of the Guardians to be held on Saturday, the 4th

day of December 1880

Signed,

James O'Connor

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4882 to No. 4918 both inclusive by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board

I lodged £6, to the credit of the Union, being the amount received from Dr Creane for two years rent of Fever Hospital Field upto 29th September 1880.

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, ... £ 485. 2. 6
Paid during the week, ... £ 42. 5. 7
And that the Balance on the Account against the Guardians was £ 176. 5. 3
The Book was signed by the Chairman.

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

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

Name of each Collector.		Name of Electoral Division.	Collected and Lodged.		Remaining.	
Name of each Collector.	Amount of Rate uncollected at close of each Week.	Name of Electoral Division.	£	s.	£	s.
MICHAEL J. O'CONNOR, Folio in Ledger	9 2 7 6	Wexford, -	132	0	1796	6 9
JOHN STAFFORD, Folio in Ledger	1796 544 5 1681 14 1873 14 1875 4	TOTAL, -	132	0	1796	6 9
JOHN STAFFORD, Folio in Ledger	2 2 19 14 11 9	Ardeavan, -	44	12	207	11 10
JOHN STAFFORD, Folio in Ledger	538 297 19 111 14 234 11 201 9	Ardecolm, -	29	9	61	10 4
JOHN STAFFORD, Folio in Ledger	2354 842 1793 2108 2076 11 9193 15	Artramount, -	29	9	173	10 3
JOHN STAFFORD, Folio in Ledger	188 do. do. do. do.	Kilpatrick, -	29	18	101	12 9
JOHN STAFFORD, Folio in Ledger	TOTAL, ... 9193 15	TOTAL, -	104	7	544	5 2
JAMES MURPHY, Folio in Ledger	188 do. do. do. do.	Aughwilliam, -			130	8
JAMES MURPHY, Folio in Ledger		Ballymitty, -			196	15 11
JAMES MURPHY, Folio in Ledger		Carrig, -			123	18 5
JAMES MURPHY, Folio in Ledger		Forth, -			103	18 3
JAMES MURPHY, Folio in Ledger		Glynn, -			121	5 4
JAMES MURPHY, Folio in Ledger		Harperstown, -			198	11 5
JAMES MURPHY, Folio in Ledger		Kellurin, -			163	8 2
JAMES MURPHY, Folio in Ledger		Kilbride, -			96	18 2
JAMES MURPHY, Folio in Ledger		Taghmon, -			421	17 2
JAMES MURPHY, Folio in Ledger		Whitechurch, -			124	4 9
JAMES MURPHY, Folio in Ledger		TOTAL, -			1681	5 7
MARTIN CHAMBERS, Folio in Ledger		Drinagh, -	27	13	210	19
MARTIN CHAMBERS, Folio in Ledger		Killinick, -	38	7	294	8
MARTIN CHAMBERS, Folio in Ledger		Kilcoran, -	27	9	201	15 6
MARTIN CHAMBERS, Folio in Ledger		Lady's Island, -	20	5	154	12 2
MARTIN CHAMBERS, Folio in Ledger		Mayglass, -	12	3	162	1 7
MARTIN CHAMBERS, Folio in Ledger		Rosslare, -	4	17	156	16 5
MARTIN CHAMBERS, Folio in Ledger		Rathaspeck, -	11	8	252	13 2
MARTIN CHAMBERS, Folio in Ledger		St. Helen's, -			153	11 9
MARTIN CHAMBERS, Folio in Ledger		Tacumshane, -	35	6	286	16 11
MARTIN CHAMBERS, Folio in Ledger		TOTAL, -	177	11	1873	14 6
JOHN DAKE, Folio in Ledger		Bridgetown, -	3	15	190	1 6
JOHN DAKE, Folio in Ledger		Kilmore, -	73	17	428	1 11
JOHN DAKE, Folio in Ledger		Kilcoran, 10-7-8	51	10	159	14 10
JOHN DAKE, Folio in Ledger		Newcastle, -			50	14 9
JOHN DAKE, Folio in Ledger		Tomhaggard, -			201	16 5
JOHN DAKE, Folio in Ledger		Bannow, - 15-18-2	16	6	384	15 6
JOHN DAKE, Folio in Ledger		Duncormack, -	12	19	200	8 11
JOHN DAKE, Folio in Ledger		Harristown, -			130	4 7
JOHN DAKE, Folio in Ledger		Killag, -	17	14	129	5 7
JOHN DAKE, Folio in Ledger		TOTAL, -	176	4	1875	4
JOHN DAKE, Folio in Ledger		TOTAL, ... 589 16 8 7811 18 10				

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

(75) £ 6.13.11 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 £ 91 s. 2 d. 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 70.6.10

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 3.1

Average cost in Infirmary, ... 4.4

Average cost in Fever Hospital, ... 5.6

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:—

468 lbs of Meat
12 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
40 Gallons Buttermilk
520 Gallons Newmilk
1 cwt of Salt
1 chest of Tea
112 lbs of Sugar
lbs of Lump Sugar
cwt of Peice
lbs of Ginger
lbs of Peppercorn

30 gals. of Whiskey

doz of Wine

doz. of Porter

qrs. Brandy

qrs. Gin

50 Eggs (Frozen)

lbs of Candles

lbs of Malt

lbs of Hops

cwt of Soda

lbs of Starch

lbs Blue

tons Coal

4 lbs Bacon

1 gross Iron heels

10,000, Shoe nails

2st. White lead

2 lbs. Venetian Red

1 lb. Dryers

2 gals boiled oil

1 gal. turpentine

4 lbs. Ground Ochre

60 yds Union Calico

4 doz. Chambers

1 bottle Altar Wine

3 doz. Clog Soles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 27 day of Nov. 1844 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	...	...	...
In Kind,	...	...	...
	26	0	0
	2	2	4

Total ... 28.2.4
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.
76 No. I.	P. Keating	14		
77 No. II.	J. Dillon	15		
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.
78 John Ryan Calico	4	5	10
79 Willm Cornick "	8	6	8
Cancelled 80 Mch ^l Best Rent	13	11	6
Cancelled 81 Little & Elgee "	29	8	
82 Annie Hadden Medicine	2	9	1

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

2. Establishment Account

	£	s.	d.
83 Alexander Thom Books	11	7	9
84 H. A. Thornton Furlong (Blind Boy)	6	10	
85 R. D. Walsh Towels	3	12	
86 Sarah Godkin Ho Meal	87	16	

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

3. Workhouse Invoice Account.

	£	s	d.
87 William Murphy Whiskey	17	16	4
88 Matthew Somers Groceries	4	2	8
89 William Harvey Meat	55	6	9
90 Walpole & Co Groceries	73	18	11
91 Patrick Maddock Milk	14	2	11
92 Laurence Gill "	10	10	
93 Patrick Cleary "	8	11	6
94 Laurence Hayes "	11	8	11
95 Christina Rossiter Eggs	10	12	4

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

4. Out-door Relief Invoice Account.

	£	s	d.
96 Ellen Williams Salary	2	10	"
	415	4	1

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 required to examine soap supplied by Contractor

Messrs Hayden Harper and Cooney were appointed a Committee, and reported the soap equal to sample

Cream per centage.—Hayes 10½, Cleary 13, Maddock 14, Malone 10½, Gill 10.

Owing to the increased number of patients in the Fever Hospital (now 23) the Medical Officer has directed me to inform the Board that an Assistant Nurse is wanting.

Ordered.—That the Master be directed to procure a temporary Assistant nurse on the best terms he can.

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 33,545. Dated 20th November. Enclosing a copy of a letter addressed to the Barrow Dispensary Committee, expressing approval of the appointment of Mrs Bridget Howlin to the Office of Midwife of that Dispensary District at a Salary of £5 per annum.

No 34,914. Dated 3rd December. Referring to the report of the visiting Guardian on last Minutes to the effect that ventilation is necessary in the Female Idiot ward and requesting the attention of the Guardians to the matter.

Ordered.— That the Master be requested to make an estimate of the probable cost of the necessary alterations by this day week

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

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

The number of provisional admissions to the Workhouse confirmed was	...	...	26
Ditto, disallowed	...	...	—
The number of Applicants admitted to the Workhouse was	...	...	32
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	...	...	598

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. 37.)

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

Read Letter from
tating that

dated

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

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

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

District.	Name of Officer.	General Subject.	Particulars.
Wexford	Thos. Pierce	Untenantable House belonging to <u>Thos. Moore</u> of <u>Colestown</u>	Moore and wife are confined to bed in a wooden hut which admits the rain. The floor being low the rain stagnates there. Recommends that the hut be put in proper order at once.

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, and directions given thereon as follows :

Ordered. It appears that a sum of £47 was awarded the parties by the Barrister and that the Board now directs the Relieving Officer to consult the nearest relatives with a view to get this sum made available for their relief. That in the interim relief be given by way of loan if necessary and that the Relieving Officer do what he can to get them shelter.

Dr Crean of Bridgetown reported another case which was referred to Relieving Officer Dillon.

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 for directions were given thereon as follows

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the

11th

day of December 1880

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.
Workhouse, Permanent Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds.			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
TOTAL.	731	465												
Remaining on Previous Saturday, as per last return.			3	14	130	141	70	33	42	35	21	148	9	
Admitted during the week.			16	2	3	3	1	3	"	1	1	30		
Born			"	"	"	"	"	"	"	"	"	1		
TOTAL.			19	16	133	144	71	36	42	36	22	520		
Discharged during the week.			12	4	5	1	2	1	1	1	1	28		
Died, - - - - -			"	"	"	1	"	"	1	"	"	2		
Total Discharged and Dead.			12	4	5	2	2	1	2	1	1	30		
REMAINING ON THE ABOVE DATE.			7	12	128	142	69	35	40	35	22	490		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 11th day of December 1880 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.	147	340			147	340
No. II.	151	274			151	274
No. III.						
TOTAL.	298	614			298	614

Comparative No. } 602
last year.... }
Cost, £27: 2: 0

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

the 11th day of December 1880
PRESENT: In the Chair, Charles H. Peacocke Esq. J.P. Chairman
Other Guardians:

Messrs. John Walsh
Patrick Hayden
John Cullathan
Michael Sinnott
James Sinnott
Patrick Chandler
Nicholas Roche
Stephen Rowe
Michael Browne
Thomas Harper

George Le Hunte J.P.
Peter Parle
James Kehoe
James Baggan
Patrick Rochford
Robert Sparrow
James Cullen
Nicholas Cooney

Patrick Connor
James M. Vicary
Walter Furlong
Nicholas Codd
James Murphy
James Murphy
Patrick Ryan
Edmund Hore
John H. Boxwell J.P.

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

day of December 1880

Signed,

James O'Connor

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 149114 to No. 149444 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined and authenticated, from No. — to No. —, inclusive, 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 previous Board

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 329. 10. 3

Paid during the week, £ 291. 17. 4

And that the Balance on the Account against the Guardians was £ 138. 12. 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:—

Name of each Collector.		Name of Electoral Division.	Collected and Lodged.			Remaining.		
			£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR,	Folio in Leger	Wexford, -	148			1648	6	9
	Folio in Leger	TOTAL, -	148			1648	6	9
JOHN STAFFORD,....	Folio in Leger	Ardeavan, -				207	11	10
	Folio in Leger	Ardeolm, -				61	10	4
	Folio in Leger	Artramont, -				173	10	3
	Folio in Leger	Kilpatrick, -				101	12	9
	Folio in Leger	TOTAL, -				544	5	2
JAMES MURPHY,.....	Folio in Leger	Anghwilliam, -	14	12	6	130	8	
	Folio in Leger	Ballymitty, -				196	15	11
	Folio in Leger	Currig, -				123	18	5
	Folio in Leger	Forth, -	13	9	9	103	18	3
	Folio in Leger	Glynn, -				121	5	4
	Folio in Leger	Harperstown, -	10	16	4	198	11	5
	Folio in Leger	Kallurin, -				163	8	2
	Folio in Leger	Kilbride, -	2	13	1	96	18	2
	Folio in Leger	Taghmon, -				421	17	2
	Folio in Leger	Whitechurch, -				124	4	9
	Folio in Leger	TOTAL, -	41	11	8	1681	5	7
MARTIN CHAMBERS,	Folio in Leger	Drinagh, -	11	7	8	199	11	4
	Folio in Leger	Killinick, -	69	2	3	225	5	9
	Folio in Leger	Kilcoran, -	81	9	9	120	13	9
	Folio in Leger	Lady's Island, -	17	11		137	1	3
	Folio in Leger	Mayglass, -	2	19	3	159	2	4
	Folio in Leger	Rosslare, -	3	13	10	153	2	7
	Folio in Leger	Rathaspeck, -	4	18		247	15	2
	Folio in Leger	St. Helen's, -	13		9	140	11	
	Folio in Leger	Tacumshane, -	7	19	6	278	17	5
	Folio in Leger	TOTAL, -	212	2		1662		7
JOHN DAKE,.....	Folio in Leger	Bridgetown, -	3	15	8	190	1	6
	Folio in Leger	Kilmore, -	78	17	2	428	1	11
	Folio in Leger	Kilcoran, -	62	18	7	159	14	10
	Folio in Leger	Newcastle, -				50	14	9
	Folio in Leger	Tomhaggard, -				201	16	5
	Folio in Leger	Bannow, -	32	14	3	384	15	6
	Folio in Leger	Duncormack, -	12	19	8	200	8	11
	Folio in Leger	Harristown, -	17	14	4	130	4	7
	Folio in Leger	Killag, -				129	5	7
	Folio in Leger	TOTAL, -	204		3	1690	8	3
TOTAL.....			1605	13	11	7226	6	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.

(97) The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 2. 14. 0 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 £ 90 s. 7 d. 7

Debit Provision Account and Credit Invoice Account. £ s.
 The Cost of Provisions and Necessaries consumed was ... 69. 12.
 Debit Maintenance Account and Credit Provision Account.
 And the general average Cost of an Inmate for the week was ... 3.
 Average cost in Infirmary, ... 14.
 Average cost in Fever Hospital, ... 5.
 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:—

474 lbs of Meat	quarts of Whiskey	6 yds of Holland
14 Bags of Flour	doz of Wine	200 yds Navy Blue
Ton of Indian Meal	doz. of Porter	200 yds Linsey
Ton of Oatmeal	ogs. Brandy	2 st iron hoops
70 Gallons Buttermilk	ogs. Gin	1 gal. Colza oil
520 Gallons Newmilk	53 Eggs (dozen)	2 gals. coal tar
1 cwt of Salt	lbs of Candles	2 doz. feeding boats
lbs of Tea	lbs of Malt	
100 lbs of Sugar	lbs of Hops	
lbs of Lump Sugar	cwt of Soda	
cwt of Peice	lbs of Starch	
lbs of Ginger	lbs Blue	
lbs 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 4 day of December 1851 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	27	14	8
In Kind, ...	17	3	

Total ... 28. 11. 11
 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.
98 No. I.	P. Keating	12.0.0		
99 No. II.	F. Dillon	15.0.0		
Total,		27.0.0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account

£ s. d.

100 Michael Bent Rent
 101 Richd. W. Elgee ..

13	14	6
29	8	.
42	16	6

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

3. Workhouse Invoice Account.

£

s.

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

4. 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:—

Agriculturists Report. The quantities of seed potatoes in store are as follows:—

Champions	1 ton	14 cwt.	1 st
Primroses	2	"	7 "
Downs	5	"	4 "
Total	2	"	1 - 12

Master's Report.— I appointed Mrs Wafer on the recommendation of the Medical Officer as Assistant Nurse at Fever Hospital on the 7th Inst at £1 per week, pending decision of the Board.

Ordered.— Referred to a committee consisting of Messrs Cullathan Walsh and the Chairman who appointed Sarah Staffor as temporary Assis nurse at 10^s per month, with officers rations.

Fever Hospital Covered car has been broken and requires immediate repairs; three door frames require repairs.

Ordered. That a carpenter be employed to make the necessary repairs.

The sheds at Fever Hospital are in a bad leaking state— a large quantity of the felt having been blown off the roofs in the

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

past fortnight

Ordered.— A committee consisting of Messrs Walsh, Roche and the Chairman, were appointed to examine and report on the 13th inst. at 12 o'clock.

The cost of ventilating the female idiot Dormitory reporting on by the visiting Committee would be about £1.5.0.

Ordered.— That the necessary ventilation be made—cost not to exceed £1.5.0

I received 30 gals of whiskey on the 7th from Walpole & Co., direct from the distillery; Certificate of age (3½ years) here attached.

Ordered. Approved

Cream percentage Hayes 11½, Cleary 13, Maddock 14, Malone 10½, Gill 9¾.
Mr Gill finds on 7th & 8th 4.4 his milk making only 6 p.c.

Jane Stone Ass. Nurse in the Fer. Hospital, applied for and obtained 2 days leave of absence— Mrs Morris

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):—

Dated 7th December.— From Charles A Cameron stating that "I do not find any adulteration in the specimens of Oatmeal" submitted from this Union, and wanting ^{to know} if the Guardians require any comparison of the relative (feeding) natural qualities of the two specimens.

Ordered.— That Mr Cameron be requested to retain the samples for the present.

Dated 11th Dec. From Sarah Godkin & Co stating that on the 9th Inst., they sent to the Master for a copy of his Report relative to the oatmeal, and that he refused to give it or to allow their messenger to make a copy from his book and requesting the Guardians to supply them with one.

The Master explained that he considered the Report the property of the Guardians and he refused to give it on these grounds.

Ordered.— That the Clerk supply a copy.

From Bridgetown Dispensary Committee. Met on 6th December. Rev. John Alexander in the Chair; also present Michael Browne. The Doctor's Books and Medical Register from 748 to 822 both inclusive were examined and found correct. The Doctor reports that "Chest affections are prevalent amongst old persons". There were four tenders for repairing the Dispensary. That of Francis Cousins for £5.15.0, being lowest, was accepted subject to the approval of the Board of Guardians.

Ordered.— Approved.

Sanitary Sub-officer Dillon reported that in the case of Elizabeth Meylor, her landlord will have the house put into proper repair as quickly as possible, but in the case of James Murphy his landlord refuses to do so as he has not been paid any rent for the past three years.

Ordered.— That the Sanitary Officer Dr Creane be requested to attend here on the 18th Inst., and in the mean time he might visit the houses referred to, and also another house mentioned by a Guardian in that District.

Resolved by 14 votes to 8, that the Salary of Mrs Irwin, Schoolmistress be increased from £22 and rations to £30 and rations and that the Salary of Miss Finn, Assistant Schoolmistress be increased from £27.10 without rations, to £34 without rations.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 18th day of December 1880

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date.	Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Boys.	Girls.		Total.	No. of In-mates and Idiots in Workhouse on the above date.
Workhouse,	731	462										
Permanent Buildings,												
Additional Workhouse,												
Permanent Fever Hospital,	81	18										
Fever Sheds.												
TOTAL.	812	480										
Remaining on Previous Saturday, as per last return.	7	12	128	142	69	35	40	35	22	490	In Workhouse { 197 Hospital. { In separate Wards. { 139	
Admitted during the week.	8	2	"	1	1	4	1	"	"	17	In Workhouse { 18 Hospital. { In Wards with other inmates {	
Born - - - - -	"	"	"	"	"	"	"	"	1	1	Total, 215	Total, 39
TOTAL,	15	14	128	143	70	39	41	35	23	508		
Discharged during the week,	6	4	3	3	1	3	"	3	"	23		
Died, - - - - -	"	"	2	1	"	"	1	1	"	5		
Total Discharged and Dead,	6	4	5	4	1	3	1	4	"	28		
REMAINING ON THE ABOVE DATE.	9	10	123	139	69	36	40	31	23	480		
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1879.....												516

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 18th day of December 1880 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.	145	333			145	333
No. II.	151	277			151	277
No. III.						
TOTAL.	296	610			296	610

Comparative No. } 600
last year.... }
Cost, £27: 3: 0

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

the 18th day of December 1880

PRESENT: In the Chair, Charles H. Peacock Esq. J.P.
Other Guardians:

Messrs Nicholas Cooney
Patrick Hayden James M. Vicary
Edmund Staples John Walsh
Nicholas Roche
John Cullathan

Charles H. Peacock

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

day of December 1880

Signed,

James M. Vicary
Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4945 to No. 4959 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. 4936 to No. 4964, 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 previous Board

I beg to report that some of the Rate Collectors have verbally refused, ~~and~~ to sign the new forms of Bond required by the Seed Rate. Ordered.— That the Clerk inform the Rate Collectors, that the Guardians expect that they will have their Bonds perfected by the 24th instant.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £576. 4. 4

Paid during the week, £286. 8. 10

And that the Balance on the Account in favour of the Guardians was £281. 13. 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.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR	Wexford,	116			1532	6	9
Folio in Leger	Folio in Leger						
	TOTAL,	116			1532	6	9
JOHN STAFFORD.....	Ardeavan	32	13	4	174	17	5
Folio in Leger	Folio in Leger						
	Ardecolm,	14	16	6	46	13	8
Folio in Leger	Folio in Leger						
	Artramount,	18	1	10	165	15	
Folio in Leger	Folio in Leger						
	Kilpatrick,	8	4	9	93	5	
Folio in Leger	Folio in Leger						
	TOTAL,	73	19	8	480	11	1
JAMES MURPHY.....	Aughrilliam,				130	8	
Folio in Leger	Folio in Leger						
	Ballymitty,				196	15	11
Folio in Leger	Folio in Leger						
	Carrig,				123	18	7
Folio in Leger	Folio in Leger						
	Forth,				103	18	3
Folio in Leger	Folio in Leger						
	Glyn,				121	5	4
Folio in Leger	Folio in Leger						
	Harperstown,				198	11	5
Folio in Leger	Folio in Leger						
	Killarlin,				163	8	2
Folio in Leger	Folio in Leger						
	Kilbride,				96	18	2
Folio in Leger	Folio in Leger						
	Taghmon,				421	17	2
Folio in Leger	Folio in Leger						
	Whitechurch,				124	4	9
Folio in Leger	Folio in Leger						
	TOTAL,				1681	5	7
MARTIN CHAMBERS,	Drinagh,				194	11	4
Folio in Leger	Folio in Leger						
	Killinick,				225	5	9
Folio in Leger	Folio in Leger						
	Kilscoran,				120	13	9
Folio in Leger	Folio in Leger						
	Lady's Island,				137	1	3
Folio in Leger	Folio in Leger						
	Mayglass,				159	2	4
Folio in Leger	Folio in Leger						
	Rosslare,				153	2	7
Folio in Leger	Folio in Leger						
	Rathaspeck,				247	15	2
Folio in Leger	Folio in Leger						
	St. Helen's,				140	11	
Folio in Leger	Folio in Leger						
	Tacumshane,				278	17	5
Folio in Leger	Folio in Leger						
	TOTAL,				1662		7
JOHN DAKE.....	Bridgetown,	2	12	6	183	13	4
Folio in Leger	Folio in Leger						
	Kilmore,	43	17	5	317	4	
Folio in Leger	Folio in Leger						
	Kilcowan,	18	18	11	105	19	2
Folio in Leger	Folio in Leger						
	Newcastle,				50	14	9
Folio in Leger	Folio in Leger						
	Tomhaggard,	18	15	1	182	4	4
Folio in Leger	Folio in Leger						
	Bannow,				384	15	6
Folio in Leger	Folio in Leger						
	Duncormack,				200	8	11
Folio in Leger	Folio in Leger						
	Harristown,	14	18	8	115	5	11
Folio in Leger	Folio in Leger						
	Killag,	1	8	5	100	2	3
Folio in Leger	Folio in Leger						
	TOTAL,	100	11		1640	8	2
	TOTAL.....	291	10	8	1996	12	2

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.

(102)

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 4. 9. 4 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 65 s. 2 d. 11

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 70. 2. 8

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 8. 1

Average cost in Infirmary, ... 4. 4

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

The Master's estimate of Provisions and Necessaries required for the ensuing week was £ 2. 0. 0. *Has diet.*
examined and Orders were duly made for the several articles specified, namely:—

470 lbs of Meat
14 Bags of Flour
Ton of Indian Meal
 $\frac{1}{2}$ Ton of Oatmeal
70 Gallons Buttermilk
530 Gallons Newmilk
1 cwt of Salt
lbs of Tea
100 lbs of Sugar
lbs of Lump Sugar
cwt of Peice
lbs of Ginger
lbs of Peppor

quarts of Whiskey

doz of Wine

doz. of Porter

ogs. Brandy

ogs. Gin

53 Eggs (dozen)

lbs of Candles

lbs of Meal

lbs of Hops

cwt of Soda

lbs of Starch

lbs Blue

tons Coal

8 gals tar & brush
4 doz. screws
12 lbs. black lead
3 tin measures
1st Window-blind mow
6 large coffins
1 2nd size do
1 small do.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 11 day of December 1845 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, ... 27. 12. 6
In Kind, ... 14. 4
Total ... 28. 9. 10

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
103	No. I. P. Keating	14. 0. 0		
104	No. II. J. 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.

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

2. Establishment Account

£ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

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 following Report is dated 11th December. —

I admitted into the Workhouse on 25th Ult a woman named Catherine Browne and her two children aged 4 years and 1 year. On the previous day she had sent a child suffering from Scarlatina to the Fever Hospital. Fearing the children admitted with mother might take sick and thus spread contagion through the house, I kept them a few days in the probationary department where the Medical Officer saw them daily. He admitted them to the infirmary on the 1st., and the next day transferred them to the Fever Hospital; — the elder child having shown Scarlatina of a bad type. This woman came from Dublin where the whole family had been in Hospital.

18th December:— Cream per centage.—Hayes 11, Cleary 13, Malone 10 $\frac{3}{4}$, Maddock 14, Gill 11

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 36334. dated 17th December 1880. Transmitting questions to be answered by the person appointed Assistant Fever Hospital Nurse.

Dated 8th December. From the Athy Union, wishing to be informed if Whiskey, Wine, &c are administered otherwise than as drugs.

Ordered.— The Clerk to send the Queries to the medical Officers requesting replies.

Dated 1st December. From Nenagh Union suggesting that a return should be made out; of the "Absentee Proprietors" with their Acreage and Valuation.

Ordered.— The Clerk to comply with the request.

From Taghmon & Glynn Dispensary. Met on the 6th December. Mr Matthew Parle in the chair. The Doctor's requisition for medicines was signed. The following Bills were recommended for payment:— Half years rent of Taghmon Dispensary due 29th Sept. last.. Caretaker £1 being for year ended 1st October last. Secretary £1 for Coals supplied for same period.

Ordered.— That the Bills be paid on the usual day for payments.

Doctor John Creane attended the meeting and stated that he did not believe the Houses in Randalstown and Newtown — although in bad repair — were injurious to health.

Ordered. That the usual Christmas Meat dinner be given to the inmates and that Messrs Connor & Roche be appointed to buy it.

Ordered.— That tenders be invited for the repairs of the sheds at the Fever Hospital — to be considered on the 24th Inst.

Ordered. That our next meeting be held on the 24th inst., and the succeeding meeting on the 31st inst. — the usual meeting days, the 25th and New Years Day, being holidays.

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

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

Dispensary

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

Dispensary District
having been received from

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

Dispensary

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	...	...	5
<i>Ditto, disallowed</i>	...	...	...
<i>The number of Applicants admitted to the Workhouse was</i>	...	...	12
<i>The number of cases of provisional Out-door Relief was</i>	...	...	...
<i>Ditto, ditto, in which Relief was continued by the Guardians</i>	...	...	...
<i>The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was</i>	...	...	610

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).

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.
 Saturday the 25th day of December 1880

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.
												Total.	No. of In-mates and Idiots in the above Workhouse on the above date.	
Workhouse, Permanent Buildings.	731	459												
Additional Workhouse, Permanent Fever Hospital Fever Sheds.	81	19												
TOTAL.	812	478												
Remaining on Previous Saturday, as per last return.	9	10	123	139	69	36	40	31	23	480		In Workhouse Hospital, 197	In separate Wards, 139	
Admitted during the week.	6	3	3	1	"	"	"	2	"	15		In Fever Hospital, 19	In Wards with other inmates, "	
Born - - - - -	"	"	"	"	"	"	"	"	"	"		Total, 216	Total, 39	
TOTAL.	15	13	126	140	69	36	40	33	23	495				
Discharged during the week.	6	2	1	4	1	3	"	"	"	17				
Died, - - - - -	"	"	"	"	"	"	"	"	"	"				
Total Discharged and Dead,	6	2	1	4	1	3	"	"	"	17				
REMAINING ON THE ABOVE DATE.	9	11	125	136	68	33	40	33	23	478				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 25th day of December 1880 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	144	336			144	336
No. II.	949	270			149	270
No. III.						
TOTAL.	293	606			293	606

Comparative No. } 600
 last year.... }
 Cost, £27:3:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on ~~Saturday~~, Friday the 24th day of December 1880
 PRESENT: In the Chair, Charles H. Peacocke Esq. J.P. Chairman
 Other Guardians:

Messrs Patrick Ryan Patrick Hayden
 Patrick Connor John Cullathan Nicholas Codd
 Nicholas Roche James M. Vicary Robert Sparrow
 John Walsh Peter Parle George Le Hunt J.P.

Charles H. Peacocke
 Friday

Next Meeting of the Guardians to be held on ~~Saturday~~, the 24th

day of December 1880

Signed,

James O'Connor

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4963 to No. 4977 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. 4965 to No. 4989, 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 previous Board.

I have to report that Collectors Chambers and Dake attended here with their Books on Thursday last. They stated that they will bring in their surties and complete their ^{new} Bonds regarding the Seed Rate by Wednesday the 5th of January.

Collectors Murphy and Stafford did not attend during the week. I complied with ~~the~~ the order of last Board Day and wrote to the Collectors on the 18th Instant.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, ... £ 376.11.8

Paid during the week, ... £ 51.13.10

And that the Balance on the Account in favour of the Guardians was £ 606.11.0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Ledger Folio in Ledger	Wexford, -	97	-	-	1435	6	9
	TOTAL, -	97	-	-	1435	6	9
JOHN STAFFORD,.... Folio in Ledger Folio in Ledger	Ardeavan -				174	17	5
Folio in Ledger Folio in Ledger	Ardecolm, -				46	13	8
Folio in Ledger Folio in Ledger	Artrament, -				165	15	
Folio in Ledger Folio in Ledger	Kilpatrick, -				93	5	
	TOTAL, -				480	11	1
JAMES MURPHY,..... Folio in Ledger Folio in Ledger	Aughwilliam, -				130	8	
Folio in Ledger Folio in Ledger	Ballymitty, -				196	15	11
Folio in Ledger Folio in Ledger	Curry, -				123	18	7
Folio in Ledger Folio in Ledger	Forth, -				103	18	3
Folio in Ledger Folio in Ledger	Glynn, -				121	5	4
Folio in Ledger Folio in Ledger	Harperstown, -				198	11	5
Folio in Ledger Folio in Ledger	Killarlin, -				163	8	2
Folio in Ledger Folio in Ledger	Kilbride, -				96	18	2
Folio in Ledger Folio in Ledger	Taghmon, -				421	17	2
Folio in Ledger Folio in Ledger	Whitechurch, -				124	4	9
	TOTAL, -				1681	5	7
MARTIN CHAMBERS, Folio in Ledger Folio in Ledger	Drinagh, -	13	10		186	1	4
Folio in Ledger Folio in Ledger	Killinick, -	17	14	6	207	11	3
Folio in Ledger Folio in Ledger	Kilcoran, -	4	15	5	115	18	4
Folio in Ledger Folio in Ledger	Lady's Island, -	11	1	3	126		
Folio in Ledger Folio in Ledger	Mayglass, -	16	12	7	142	9	9
Folio in Ledger Folio in Ledger	Rosslare, -	12	7	11	140	14	8
Folio in Ledger Folio in Ledger	Rathaspeck, -	29	8	5	218	6	9
Folio in Ledger Folio in Ledger	St. Helen's, -	39	9	10	101	1	2
Folio in Ledger Folio in Ledger	Tacumshane, -	11	8	-	267	9	5
	TOTAL, -	156	7	11	1505	12	8
JOHN DAKE,..... Folio in Ledger Folio in Ledger	Bridgetown, -	18	14	11	164	18	5
Folio in Ledger Folio in Ledger	Kilmore, -	20	2	10	297	1	2
Folio in Ledger Folio in Ledger	Kilcovan, -	6	13		99	6	2
Folio in Ledger Folio in Ledger	Newcastle, -						
Folio in Ledger Folio in Ledger	Tomhaggard, -	5	7	3	147	17	1
Folio in Ledger Folio in Ledger	Bannow, -	45	2	9	309	10	10
Folio in Ledger Folio in Ledger	Duncormack, -	1	3		186	9	
Folio in Ledger Folio in Ledger	Harristown, -	1	6	3	113	19	8
Folio in Ledger Folio in Ledger	Killag, -	5	13	9	104	8	6
	TOTAL, -	104	3	9	1453	10	10
	TOTAL.....	357	11	8	6556	6	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 (105) £ 11. 4. 2 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 £ 98 s. 5 d. 3

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 42. 15. 7

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ... 4. 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:—

906 lbs of Meat (Christmas Dinner) quarts of Whiskey
 14 Bags of Flour doz of Wine
 1 Ton of Indian Meal 1 lb doz of Porter
 30 lbs Butter (Christmas) ozs. Brandy
 Ton of Oatmeal ozs. Gin
 70 Gallons Buttermilk
 530 Gallons Newmilk
 1 cwt of Salt lbs of Candles
 lbs of Tea lbs of Malt
 120 lbs of Sugar lbs of Hops
 28 lbs of Lump Sugar cwt of Soda
 cwt of Rice lbs of Starch
 lbs of Ginger lbs Blue
 lbs of Pepper tons Coal

1 Gallon
 1 doz tin Saucepans
 6 doz tin plates
 2 metal Saucepans
 4 paint brushes
 2 lbs white lead
 2 lbs umber
 2 lbs ochre
 2 lbs dryers
 1 lb. blue
 1 gal. boiled 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 25 day of December 1850 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
 In Money, ... 25. 7. 6
 In Kind, ... 9. 10. 5
 Total ... 25. 17. 4 1/2

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.
106 No. I.	P. Keating	13. 0. 0		
107 No. II.	J. Dillon	15. 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:

Establishment Account

	£	s.	d.
108 V. Rev James Roche P.P. Salary	17	10	
109 Rev. J. H. Latham ..	7	10	
110 James O'Connor ..	21		
111 M. J. Sheridan ..	31	5	
112 John Irwin ..	12	10	
113 Bridget Scallan ..	6	5	
114 Sister M. E. Kavanagh ..	6	10	
115 — M. J. Byrne ..	6	10	

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

2. Establishment Account

	£	s.	d.
116 Sister M. A. Connick Salary	6	10	
117 John Jourdan ..	10	17	6
118 Margaret Irwin ..	5	10	
119 Margaret Finn ..	6	17	6
120 Edward J. Kearns ..	3	15	
121 Ellen Williams ..	2	10	
122 Margaret Morris ..	5	5	
123 Jane Stone ..	3	15	
124 Patrick Brin ..	3	15	
125 Patrick Keating ..	11	5	
126 Francis Dillon ..	10		

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 will please examine some Linsey and Navy Blue supplied by Contractors

Ordered. A committee consisting of Messrs Vicary, Walsh, & Colloton were appointed and reported the articles equal to sample

All the Contractors milk was over the required per centage during the week.

An inmate named Henry Keyes received this week 15/1½ from a Lentino Society.

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

No 34,600. Dated 20th December. Relating to Births and Deaths Registration (Ireland) Act 1880. Also enclosing a copy of General Order as required by Section 19th of the above act and full copies of Sections 17, 18, and 19.

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):—

Replies were received from the Medical Officers of the Union with regard to the enquiries from the Athy Union on last Minutes.

Dr Sheridan, orders Whiskey, Wine &c as a "stimulating food"

Dr Creane ~~Creane~~ recommends them as "principally as medicines"

Dr. Hadden as "special food of stimulating properties"

Dr. Pigott as "Medicine in urgent cases"

Dr. Tierro as "Medecines, not articles of diet or luxury"

From Judith Byrne of Taggart. A Bill of 14.6 for attending and nursing Mary Walsh for three weeks in January 1880.

Also a certificate of the correctness of the Bill from Rev. J. Clooney P.P. who attended Mary Walsh during her illness. and

An affidavit as to the correctness of the Bill

from Judy Byrne made before Mr James Howlin J.P. Ballycronigan.

Mary Walsh was admitted to this house on the 17th May 1880. She died on the 19th May and in her clothes was found 16s. In letter No 16,091. dated 28th May, the L. G. Board directed that the 16s should be handed over to the nearest legal representative of the diseased woman, and the Master was ordered to act accordingly. The Master being unable to find any legal representative of ~~Mary~~ Mary Walsh still holds the money.

The Guardians will thank the Local Government Board to say if they can legally pay over the money to Judith Byrne

The tender of Denis Dempsey to do sundry repairs at Fever Hospital for £14.0 was accepted - it being lowest.

Ordered.— That the Clerk write to the Treasurer asking if there is any interest due to the Guardians on the sums lodged during the past 12 months.

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	...	...	9
Ditto, disallowed	...	...	—
The number of Applicants admitted to the Workhouse was	...	...	15
The number of cases of provisional Out-door Relief was	...	...	—
Ditto, ditto, in which Relief was continued by the Guardians	...	...	—
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	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 *Jaghmon & Glynn Dispensary District*, approved by the Committee of Management, was laid before the Board, with a requisition from the Committee for the supply of the same, and Directions were given thereon as follows:—

Ordered. That the required supply be procured

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:)

District,	Account of Mr.	for	Amount, £
127	James Boyd Bamrow Salary		£ 28. 15. 0
128	Mary Murphy "		2. 10. 0
129	John Creane Bridgetown "		28. 15. 0
130	Mary Barnewell " "		5. 0. 0
131	William Whittaker Broadway "		28. 15. 0
132	M. M. Walker " "		5. 0. 0
133	David Hadden Crossabee "		36. 5. 0
134	Margaret Ryan " "		5. 0. 0
135	John O Pigott Toghmon "		28. 15. 0
136	Anne Kehoe " "		3. 15. 0
137	Thomas Piersce Wexford "		36. 5. 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 18

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 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 submit, after the Annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee. The Board 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, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 1st day of January 1881

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Aged and Infirm persons, and adult persons, above 15 years of age but not working.				Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.	
			Able-bodied.		Males.		Females.					Total.			Number in Hospital on the above date.	No. of Januaries and Idiots in Workhouse on the above date.
Workhouse, Permanent Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds.	731	459													
	81	14													
TOTAL.	812	473													
Remaining on Previous Saturday, as per last return.	9	11	125	136	68	33	40	33	23	478	In Workhouse Hospital.	In separate Wards.	139		
Admitted during the week.	10	1	"	1	"	"	1	1	"	14	In Fever Hospital.	In Wards with other inmates.	"		
Born - - - -	"	"	"	"	"	"	"	"	"	"	Total.	Total.	39		
TOTAL.	19	12	125	137	68	33	41	34	23	492					
Discharged during the week.	6	3	"	"	2	2	"	"	"	13					
Died, - - - -	1	"	1	3	"	"	1	"	"	6					
Total Discharged and Dead,	7	3	1	3	2	2	1	"	"	19					
REMAINING ON THE ABOVE DATE.	12	9	124	134	66	31	40	34	23	473					
CASUAL PAUPERS.															
Males.		Females.		Children under 15.		Total.									
8		1		-		9									
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880.....															
532															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 1st day of January 1881 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.	142	329			142	329
No. II.	149	267			149	267
No. III.						
TOTAL.	291	596			291	596

Comparative No. }
last year.... } 600
Cost, £27:11:6

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Friday the 31st day of December 1880
PRESENT: In the Chair, Charles H. Peacocke Esq. J.P. Chairman
Other Guardians:

Messrs James Kehoe Patrick Hayden
James M. Vicary Robert Sparrow
Nicholas Roche Patrick Ryan Stephen Rowe

Charles H. Peacocke

Next Meeting of the Guardians to be held on Friday the 31st

day of December 1880

Signed,

James O'Connor

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. ~~4976~~ 4978 to No. ~~4997~~ 4990, inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board

I beg to report that it will be necessary to advertise for Flour, Oat-meal, Indian Meal and Meat—to be considered on the 15th inst.

Ordered—To advertise

The Clerk was directed to write to Collectors Murphy and Chambers directing them to attend the Board on next Saturday with regard to Arrears that are due over two years

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

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

Paid during the week, £

And that the Balance on the Account

the Guardians was £

The Book was signed by the Chairman.

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

This Book was not sent to the Treasurer this week as the Clerk required it at the Accounts

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Ledger Folio in Ledger	Wexford, - - -				1435	6	9
	TOTAL, - - -				1435	6	9
JOHN STAFFORD..... Folio in Ledger Folio in Ledger	Ardeacan - - -	24	4	2	150	13	3
Folio in Ledger Folio in Ledger	Ardecolor, - - -	11	10	8	35	3	
Folio in Ledger Folio in Ledger	Artramont, - - -				165	15	
Folio in Ledger Folio in Ledger	Kilpatrick, - - -				93	5	
	TOTAL, - - -	35	14	10	480	11	1
JAMES MURPHY..... Folio in Ledger Folio in Ledger	Anghwilliam, - - -				130	8	
Folio in Ledger Folio in Ledger	Ballymitty, - - -				196	15	11
Folio in Ledger Folio in Ledger	Carrig, - - -				123	18	7
Folio in Ledger Folio in Ledger	Forth, - - -				103	18	3
Folio in Ledger Folio in Ledger	Glynn, - - -				121	5	4
Folio in Ledger Folio in Ledger	Harperstown, - - -				198	11	5
Folio in Ledger Folio in Ledger	Killurin, - - -				163	8	2
Folio in Ledger Folio in Ledger	Kilbride, - - -				96	18	2
Folio in Ledger Folio in Ledger	Taghmon, - - -				421	17	2
Folio in Ledger Folio in Ledger	Whitechurch, - - -				124	4	9
	TOTAL, - - -				1681	5	7
MARTIN CHAMBERS, Folio in Ledger Folio in Ledger	Drinagh, - - -				186	1	4
Folio in Ledger Folio in Ledger	Killinick, - - -				207	11	3
Folio in Ledger Folio in Ledger	Kilcoran, - - -				115	18	4
Folio in Ledger Folio in Ledger	Lady's Island, - - -				126		
Folio in Ledger Folio in Ledger	Mayglass, - - -				122	9	9
Folio in Ledger Folio in Ledger	Rosslare, - - -				140	14	8
Folio in Ledger Folio in Ledger	Rathaspeck, - - -				218	6	9
Folio in Ledger Folio in Ledger	St. Helen's, - - -				101	1	2
Folio in Ledger Folio in Ledger	Tacumshane, - - -				267	9	5
	TOTAL, - - -				1505	12	8
JOHN DAKE..... Folio in Ledger Folio in Ledger	Bridgetown, - - -				164	18	5
Folio in Ledger Folio in Ledger	Kilmore, - - -				297	1	2
Folio in Ledger Folio in Ledger	Kilcoran, - - -				99	6	2
Folio in Ledger Folio in Ledger	Newcastle, - - -				50	14	9
Folio in Ledger Folio in Ledger	Tomhaggard, - - -				177	17	1
Folio in Ledger Folio in Ledger	Bannow, - - -				309	10	10
Folio in Ledger Folio in Ledger	Duncormack, - - -				186	9	
Folio in Ledger Folio in Ledger	Harrostown, - - -				113	19	8
Folio in Ledger Folio in Ledger	Killag, - - -				104	8	6
	TOTAL, - - -				1453	10	10
	TOTAL.....	35	14	10	6536	6	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 (138) £ 5. 19. 6 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 £ 82 s. 5 d. 6

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 87. 6. 9

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 3. 9

Average cost in Infirmary, ... 4. 8

Average cost in Fever Hospital, ... Hall diet 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:—

395 lbs of Meat
14 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
60 Gallons Buttermilk
530 Gallons Newmilk
1 cwt of Salt
1 chest of Tea
120 lbs of Sugar
lbs of Lump Sugar
cwt of Rice
lbs of Ginger
lbs of Pepper

quarts of Whiskey

doz of Wine

doz. of Porter

qrs. Brandy

qrs. Gin

50 Eggs (dozen)

12 lbs of Candles (dipst)

lbs of Malt

lbs of Hops

cwt of Soda

lbs of Starch

lbs Blue

tons Coal

2 gals of Barm
100 yds of Baragon
50 lbs yarn
1 doz. At. jugs
2 doz. mugs.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 1st day of January 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, ... 26. 0. 6
In Kind, ... 9. 0. 6
Total ... 26. 9. 6 1/2

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.
139	No. I. P. Keating	13. 0. 0		
140	No. II. J. Dillon	15. 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.
141 John Ryan Clothing	36	6	3
142 William Connick Thread	10	6	4
143 Patrick Joyce Calico	1	10	
144 Joseph Lacy Straw	7	13	3
145 John Hayes Meat	9	14	3
146 William Harvey "	63	17	8
147 Christina Rossetti Eggs &c.	10	15	1
148 Walpole & Co Groceries	40	17	3

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

2. Establishment Account

	£	s.	d.
149 Laurence Hayes Milk	11	1	8
150 Laurence Gile "	10	12	7
151 Patrick Maddock "	15	12	4
152 Patrick Cleary "	8	13	10
153 H. A. Thornton for Blind Boy	7	10	
154 Elizabeth Telford for Blind Girl	7	10	
155 David Hadden Vaccination	2		
156 Stephen Prenderghast Coals &c	2		
157 Matthew Parle Rent.	3	15	
158 Ellen Williams Salary	2	10	
159 M. Devlin Insurance	7		10
160 Denis Dempsey Coffins	8	7	6
	301	13	4

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 supply of coals will be required about the First of February.

Ordered — To be advertised for.

Cream per centage. All contractors averaged over 10 p.c. during the week.

Medical Officer reported that Miss Scallan, matron, has been under his care for some time — and that he considers a fortnight's absence from duty necessary for her.

Ordered. — That a fortnight's leave of absence be granted, Miss Finn Assis. Schoolmistress to do her duties

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

No. 36,603. Dated 30th December 1880. Relating to payments to National School Teachers and requiring the Guardians to inform the Local Government Board within 40 days if they propose to make their Union a Contributory one. Also stating that the probable amount required would not exceed £274.

Ordered. That the communication be marked "Read"

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. 36962. Dated 24 December 1880. Approving of the appointment of Sarah Stafford as Assistant Fever Hospital Nurse at 10/- a month and rations - provided that the Medical Officer is satisfied that no inconvenience can result from the inability of Stafford to read and write

From the General Register Office, dated 28th Dec and addressed to the Chairman - enclosing a letter from Dr. Pierse Registrar for the Wexford District which stated that he was unable to send the usual returns because the Workhouse Master neglected to furnish him with a correct list of the deaths ~~of~~ at the Workhouse - and requesting that the Guardian will request the Master to afford the required information regularly.

Ordered - Referred to the Master, directing him to comply with the request.

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	...	...	5
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	14
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	596

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 Workhouse Register was produced, examined, and authenticated, from No. 4992 to No. 33 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the Orders given him by the previous Board

I beg to report that Mr P. Connor has lodged £26.18.0 for pigs sold

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, £ 267.10.4

Paid during the week, £ 347.15.4

And that the Balance on the Account in favor of the Guardians was £ 304.1.8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger Folio in Leger	Wexford,	85			1350	6	9
	TOTAL,	85			1350	6	9
JOHN STAFFORD,.... Folio in Leger Folio in Leger	Ardcavan	9	7	6	141	5	9
Folio in Leger Folio in Leger	Ardcolm,	3	18	1	31	4	11
Folio in Leger Folio in Leger	Artramon,	19		5	146	14	7
Folio in Leger Folio in Leger	Kilpatrick,	18	9	5	74	15	7
	TOTAL,	50	15	5	394		10
JAMES MURPHY,..... Folio in Leger Folio in Leger	Aughwilliam,	4	17	6	122	10	6
Folio in Leger Folio in Leger	Ballymitty,	2	8	6	188	7	5
Folio in Leger Folio in Leger	Carrig,	6	3	9	116	15	10
Folio in Leger Folio in Leger	Forth,	8	10	8	95	7	7
Folio in Leger Folio in Leger	Glynn,	4	10	4	116	15	
Folio in Leger Folio in Leger	Harperstown,	5	3	7	143	7	10
Folio in Leger Folio in Leger	Kilurin,	14	1	16	2	11	1
Folio in Leger Folio in Leger	Kilbride,	6	6	11	94	11	3
Folio in Leger Folio in Leger	Taghmon,	5	17	7	416	5	7
Folio in Leger Folio in Leger	Whitechurch,	"	"	"	124	4	9
	TOTAL,	53	15	11	1626	16	10
MARTIN CHAMBERS, Folio in Leger Folio in Leger	Drinagh,				186	1	4
Folio in Leger Folio in Leger	Killinick,	1	8		206	3	3
Folio in Leger Folio in Leger	Kilcoran,	32	11	11	83	6	5
Folio in Leger Folio in Leger	Lady's Island,	22	5	9	103	14	3
Folio in Leger Folio in Leger	Mayglass,	10	1		132	8	9
Folio in Leger Folio in Leger	Rosslare,				140	14	8
Folio in Leger Folio in Leger	Rathaspeck,	1	9	4	206	17	5
Folio in Leger Folio in Leger	St. Helen's,				101	1	2
Folio in Leger Folio in Leger	Tacumshane,	10	3		257	6	5
	TOTAL,	77	19		1427	13	8
JOHN DAKE,..... Folio in Leger Folio in Leger	Bridgetown,				164	18	5
Folio in Leger Folio in Leger	Kilmore,				297	1	2
Folio in Leger Folio in Leger	Kilcavan,				99	6	2
Folio in Leger Folio in Leger	Newcastle,				50	14	9
Folio in Leger Folio in Leger	Tomhaggard,				177	17	1
Folio in Leger Folio in Leger	Bannow,				309	10	10
Folio in Leger Folio in Leger	Duncormack,				186	9	
Folio in Leger Folio in Leger	Harristown,				113	19	8
Folio in Leger Folio in Leger	Killag,				104	9	6
	TOTAL,	267	10	4	1453	10	10
	TOTAL.....	267	10	4	6252	8	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.

(161)

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 3. 4. 6 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 £ 73 s. 5 d. 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 70. 12. 5

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ... 4. 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:—

436 lbs of Meat
12 Bags of Flour
2 Ton of Indian Meal
1/2 Ton of Oatmeal
60 Gallons Buttermilk
530 Gallons Newmilk
1 cwt of Salt
100 lbs of Tea
10 lbs of Sugar
lbs of Lump Sugar
cwt of Rice
lbs of Ginger
lbs of Pepper

quarts of Whiskey
doz of Wine
doz. of Porter
ozs. Brandy
ozs. Gin
50 Eggs (dozen)
lbs of Candles
lbs of Malt
lbs of Hops
1/2 cwt of Soda
lbs of Starch
lbs Blue
tons Coal

4 lbs of Bacon
8 lbs of Scale Candles
1 box of Lamp wicks
1 doz of Spades

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 January 1891, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	25	7	0
In Kind, ...		6	1
Total ...	25	13	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.
162	No. I. P. Keating	14. 0. 0		
163	No. II. J. Dillon	14. 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.

	£	s.	d.
164 Mary O'Connor Delft.	2	15	
165 William Malone Milk	42	1	3
166 Sarah Godkin Flour	112	13	
167 John Hinton Coals	39	4	6
168 John Stafford Registration	2	9	6
169 Benjamin Hughes Farms	18	11	5
Total	249	2	2

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

2. Establishment Account

£ s. d.

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

3. *Workhouse Invoice Account.*

£ s. d.

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:—

Cream per centage:— Hayes 10, Cleary 12½,
 Malone 11, Gill 11½, Maddock 13½.
 Hayes fined on 5th & 6th 4.8

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. 36,334. Dated 31st December 1880. Approving of the increase of Salary to £30, of Mrs Irwin and to £34 of Miss Finn—without Rations.

No 37,511. Dated 5th January 1881. Relating to the application of Judith Byrne of Taggart, for payment of 14.6, for nursing Judy Walsh as appeared on the minutes of the 24th Ult. and stating that they are not aware of any objection to the proposed payment of 16/- provided the woman Byrne gives an undertaking to refund the money in the event of a legal representative of the deceased subsequently establishing a claim.

From the Town Clerk of Dublin, dated 3rd January 1881, enclosing a copy of Memorial ^{for the Land Disputes} adopted by the Corporation of that city, and requesting the Chairman to bring it under the notice of this Board.

Ordered—That the Memorial be adopted.

From the Ennistymon Board of Guardians dated 23rd of December 1880, enclosing a Resolution adopted by that Board referring to the State Trials and Land Question.

The following Notice of Motion was served:—
"I hereby give notice that I will on this day
"week propose that the petition from the
"Ennistymon Union be adopted"

Rate Collectors Chambers and Murphy came before the Board with Lists of Arrears of Rate that are due over two years:

Ordered.—That in the case of John Murphy of Moorfields, Rathaspick, our Solicitor be instructed to proceed by Civil Bill, should he deem it advisable. With regard to Collector Murphy's Cases it was ordered, that he apply for payment again, to the persons at present in possession, and should payment be refused to report to the Board.

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	...	...	...
The number of cases of provisional Out-door Relief was	...	...	42
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 be procured

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

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

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 15th day of January 1881

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building as the above date	Total No. in each building as the above date	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
Workhouse, Permanent Buildings,	731	476											No. of Inmates and Idiots in the above Workhouse on the above date.		
Additional Workhouse, Permanent Fever Hospital, Fever Sheds.	31	11													
TOTAL.	812	487	Males.	Fem.	Males.	Fem.	Boys.	Girls.							
Remaining on Previous Saturday, as per last return.	13	7	135	139	67	32	40	34	23	480			In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	23	1	7	4	0	1	1	1	1	38			In Fever Hospital.	In Wards with other inmates.	
Born - - - - -	"	"	"	"	"	"	"	"	"	"			Total.	Total.	
TOTAL.	36	8	132	143	67	33	41	35	23	518					
Discharged during the week.	22	2	1	1	"	4	"	"	"	30			CASUAL PAUPERS.		
Died, - - - - -	"	"	"	1	"	"	"	"	"	1			Males.	Females.	Children under 15.
Total Discharged and Dead,	22	2	1	2	"	4	"	"	"	31			22	1	1
REMAINING ON THE ABOVE DATE.	14	6	131	141	67	29	41	35	23	487			NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880		
													516		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 15th day of January 1881 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.	145	351			145	351
No. II.	149	270			149	270
No. III.						
TOTAL.	294	621			294	621

Comparative No. } 564
last year.... }
Cost, £27: 10: 4

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

the 15th day of January 1881
PRESENT: In the Chair, Charles H. Peacock Esq J.P. Chairman
Other Guardians:

Messrs Patrick Ryan Patrick McDonald
Thomas Harper Patrick Hayden Nicholas Codd
Patrick Rochford James Kehoe Stephen Rowe
James Murphy (Hills) Edmund Hore Michael Summott
James Crossie James M. Vicary James Murphy (As)
Walter Furlong Nicholas Murphy Nicholas Roche
James Starnard J.P. John Walsh Patrick Chandler
James Devereux James Cullen Andrew Cullen

Next Meeting of the Guardians to be held on Saturday, the 15th

day of January 1881

Signed;

James O'Connor

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 34 to No. 71 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board.

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, £141.2.8

Paid during the week, £140.3.10

And that the Balance on the Account in favor of the Guardians was £308.0.6
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.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£.	s.	d.	£.	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger Folio in Leger	Wexford, -	95	-	-	1255	6	9
	TOTAL, -	95	-	-	1255	6	9
JOHN STAFFORD,.... Folio in Leger Folio in Leger	Ardcavan -				141	5	9
Folio in Leger Folio in Leger	Ardcolm, -				31	4	11
Folio in Leger Folio in Leger	Artramount, -				136	8	
Folio in Leger Folio in Leger	Kilpatrick, -				74	15	7
	TOTAL, -				363	14	3
JAMES MURPHY,..... Folio in Leger Folio in Leger	Anghwilliam, -				122	10	6
Folio in Leger Folio in Leger	Ballymitty, -				188	7	5
Folio in Leger Folio in Leger	Carraig, -				116	15	10
Folio in Leger Folio in Leger	Forth, -				95	4	4
Folio in Leger Folio in Leger	Glynn, -				116	15	
Folio in Leger Folio in Leger	Harperstown, -				193	7	10
Folio in Leger Folio in Leger	Kellurin, -				162	11	1
Folio in Leger Folio in Leger	Kilbride, -				90	11	3
Folio in Leger Folio in Leger	Taghmon, -				450	19	7
Folio in Leger Folio in Leger	Whitechurch, -				124	4	9
	TOTAL, -				1626	10	10
MARTIN CHAMBERS, Folio in Leger Folio in Leger	Drinagh, -				186	1	4
Folio in Leger Folio in Leger	Killinick, -				206	3	3
Folio in Leger Folio in Leger	Kilcoran, -				83	6	5
Folio in Leger Folio in Leger	Lady's Island, -				103	14	3
Folio in Leger Folio in Leger	Mayglass, -				132	8	9
Folio in Leger Folio in Leger	Rosslare, -				140	14	8
Folio in Leger Folio in Leger	Rathaspeck, -				216	17	5
Folio in Leger Folio in Leger	St. Helen's, -				101	1	2
Folio in Leger Folio in Leger	Tacumshane, -				257	6	5
	TOTAL, -				1427	13	8
JOHN DAKE,..... Folio in Leger Folio in Leger	Bridgetown, -	7	17	-	154	1	5
Folio in Leger Folio in Leger	Kilmore, -	14	7	5	282	13	9
Folio in Leger Folio in Leger	Kilcowan, -	8	1		91	5	2
Folio in Leger Folio in Leger	Newcastle, -	10	7	6	40	17	2
Folio in Leger Folio in Leger	Tomhaggard, -	7	3	5	170	13	8
Folio in Leger Folio in Leger	Bannow, -	29	-	10	281		
Folio in Leger Folio in Leger	Duncormack, -	22	4	3	164	4	9
Folio in Leger Folio in Leger	Harristown, -	7	14	-	106	5	8
Folio in Leger Folio in Leger	Killag, -	7	9	3	96	14	3
	TOTAL, -	114	4	8	1391	-	10
	TOTAL.....	209	4	8	6084	6	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.

(170) £3 The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £14. 10 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 £ 35 s. 16 d. 1

Debit Provision Account and Credit Invoice Account. ... 70. 5. 11

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 ... 3. 4

Average cost in Infirmary, ... 4. 6

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

The Master's estimate of Provisions and Necessaries required for the ensuing week was 2. 0
examined and Orders were duly made for the several articles specified, namely:—

443 lbs of Meat
12 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
60 Gallons Buttermilk
520 Gallons Newmilk
1 cwt of Salt
lbs of Tea
100 lbs of Sugar
lbs of Lump Sugar
cwt of Peice
lbs of Ginger
lbs of Peppher

quarts of Whiskey

doz of Wine

doz. of Porter

ogs. Brandy

ogs. Gin

49 Eggs dozen

lbs of Candles

lbs of Malt

lbs of Hops

cwt of Soda

14 lbs of Starch

2 lbs Blue

100 tons Coal (Red Ash)
20.. (Scotch)

1 bottle of Altar wine
1 gal of Lamp (Colza) oil
6 doz qt. tins
100 yds of long cloth
200 hard bricks
8 gals of tar
2 doz of screws
2 lbs of Clog nails
1 1/2 st of cut nails
6 wall hooks
1 jumper
3 large Coffins
2 small do

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Satu-day, the 15 day of January 1880 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	26	19	6
In Kind, ...		11	5
Total ...	27	10	5

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
		£ s. d.	Article and quantity	Value. £ s. d.
No. I.	P. Keating	14.00		
No. II.	J. Dillon	14.00		
Total,		28.00		

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.

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

2. Establishment Account

£ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

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 supply of Baragon required to be examined by a Committee.

Messrs Roche & Murphy reported the article equal to sample.

Cream per centage :— Hayes 12, Cleary 14, Malone 13, Gill 11 and Maddock 15.

Mr Hayes fined on the 9th 2.4

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

No. 11. M. 81. Dated 12th January 1881. Relating to the Election of Guardians.
Ordered— Referred to the Returning Officer

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. 867. Dated 14th January 1881. Referring to Arrears of Poor Rate due over two years in Collectors Murphy's and Chambers' Districts as appeared on last Minutes and drawing the attention of the Guardians to the provisions of Section 19 of the Act 12 & 13 Vic Cap 104 (page 190 of the Compendium of Irish Poor Law) on this subject.

Ordered— Referred to our Solicitor.

From the Board's Solicitor, Charles Taylor Esq., Dated 12th of January. Stating that another Process had been served on him at the suit of Mr. Murphy agst. The Guardians with regard to the Whiskey Contract, desiring an interview with the Master and stating that the hearing of the Process will take place at next Wexford Sessions which commence on the 27th Inst.

The Clerk reported that he informed Mr. Brown (the Master) of the contents of the letter. The

Master stated that he waited on Mr Taylor with whom he had an interview; that Mr Taylor desired additional professional assistance in the case and asked him (the Master) to bring his wish before the Board.

Ordered— That if Mr Taylor desire additional professional assistance, he should apply directly to the Board.

The Memorial of the Emistymon Board of Guardians referring to the state trials and Land Question— "a notice of motion" of which had been served by Mr Edmund Hale on the 5th inst. — was adopted unanimously.

The following Tenders were accepted:

Sarah Godkin & Co Flour at	1.12.6 per bag
Mr. A. T. Creane Oatmeal at	12.18.0 per ton
Mr. R. H. Seared Indian Meal @	7.10.0 per ton
Mr. Laurence Kirwan Beef @	7½ per lb.
Mr. Marlow Coals (Red ash)	19.8 per ton
Mrs Gafney Coals (Scotch)	19.0 per ton.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	12
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	38
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	...	...	621

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

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 22nd day of January 1881

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 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	481														
Permanent Buildings,																
Additional Workhouse,																
Permanent Fever Hospital	81	11														
Fever Sheds.																
TOTAL.	812	492														
Remaining on Previous Saturday, as per last return.	14	6	131	141	67	29	41	35	23	487			In Workhouse Hospital.	196	In separate Wards.	39
Admitted during the week.	12	4	4	1	"	1	"	"	"	22			In Fever Hospital.	11	In Wards with other inmates.	"
Born - - - - -	"	"	"	"	"	"	"	"	"	"			Total.	207	Total.	39
TOTAL.	26	10	135	142	67	30	41	35	23	509						
Discharged during the week,	14	1	"	"	"	"	"	"	"	16						
Died, - - - - -	"	"	1	"	"	"	"	"	"	1						
Total Discharged and Dead,	14	1	1	"	"	"	"	"	"	17						
REMAINING ON THE ABOVE DATE.	12	9	134	142	67	30	41	35	22	492						

CASUAL PAUPERS.				
Males.	Females.	Children under 15.	Total.	
10	2	1	13	
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880.....				
515				

CASUAL PAUPERS.			
Males.	Females.	Children under 15.	Total.
10	2	1	13

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880 } 515

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the day of 18 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.						
No. II.	158	300			158	300
No. III.						
TOTAL.						

Comparative No. } 540
last year.... }
Cost, £25: 9: 8

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

the 22nd day of January 1881
PRESENT: In the Chair, Charles H. Peacocke Esq. J. P. Chairman
Other Guardians:

Messrs Patrick Connor
Patrick Codd V.C.
James M Vicary
Nicholas Roche
James Kehoe
Patrick Chandler
Michael Browne.
Patrick Ryan D.V.C.
Patrick Hayden
John Walsh

Charles H. Peacocke

Next Meeting of the Guardians to be held on Saturday, the 22nd

day of January

1881

Signed,

James O'Connor

Clerk of the Union.

[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. 72 to No. 93 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board

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, £ 95.0.0

Paid during the week, £ 108.17.0

And that the Balance on the Account the Guardians was £ 294.3.6

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.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger	Wexford, -	1255	6	9	1255	6	9
Folio in Leger	TOTAL, -	1255	6	9	1255	6	9
JOHN STAFFORD, Folio in Leger	Ardeavan, -	141	5	9	141	5	9
Folio in Leger	Ardealm, -	31	4	11	31	4	11
Folio in Leger	Artramont, -	136	8		136	8	
Folio in Leger	Kilpatrick, -	74	15	7	74	15	7
Folio in Leger	TOTAL, -	383	14	3	383	14	3
JAMES MURPHY, Folio in Leger	Aughrilliam, -	122	10	6	122	10	6
Folio in Leger	Ballymitty, -	188	7	5	188	7	5
Folio in Leger	Carrig, -	116	15	10	116	15	10
Folio in Leger	Forth, -	95	4	7	95	4	7
Folio in Leger	Glynn, -	116	15		116	15	
Folio in Leger	Harperstown, -	193	4	10	193	4	10
Folio in Leger	Killarlin, -	162	11	1	162	11	1
Folio in Leger	Kilbride, -	90	11	3	90	11	3
Folio in Leger	Taghmon, -	450	19	7	450	19	7
Folio in Leger	Whitechurch, -	124	4	9	124	4	9
Folio in Leger	TOTAL, -	1626	10	10	1626	10	10
MARTIN CHAMBERS, Folio in Leger	Drinagh, -	186	1	4	186	1	4
Folio in Leger	Killinick, -	206	3	3	206	3	3
Folio in Leger	Kilcoran, -	83	6	5	83	6	5
Folio in Leger	Lady's Island, -	103	14	3	103	14	3
Folio in Leger	Mayglass, -	132	8	9	132	8	9
Folio in Leger	Rosslare, -	140	14	8	140	14	8
Folio in Leger	Rathaspeck, -	216	17	5	216	17	5
Folio in Leger	St. Helen's, -	101	1	2	101	1	2
Folio in Leger	Tacumshane, -	257	6	5	257	6	5
Folio in Leger	TOTAL, -	1427	13	8	1427	13	8
JOHN DAKE, Folio in Leger	Bridgetown, -	157	1	5	157	1	5
Folio in Leger	Kilmore, -	282	13	9	282	13	9
Folio in Leger	Kilconeun, -	91	5	2	91	5	2
Folio in Leger	Newcastle, -	40	17	2	40	17	2
Folio in Leger	Tomhaggard, -	170	13	8	170	13	8
Folio in Leger	Bannow, -	281	20		281	20	
Folio in Leger	Duncormack, -	164	4	9	164	4	9
Folio in Leger	Harristown, -	106	5	8	106	5	8
Folio in Leger	Killag, -	96	19	3	96	19	3
Folio in Leger	TOTAL, -	1391		10	1391		10
Folio in Leger	TOTAL.....	6054	6	4	6054	6	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.

(173)

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 2 · 14 · 0 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 54 s. 4 d. 8

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 72 · 0 · 11

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ... 4 · 6

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:—

456 lbs of Meat
12 Bags of Flour
1 Ton of Indian Meal
1 Ton of Oatmeal
70 Gallons Buttermilk
520 Gallons Newmilk
cut of Salt
1 chest of Tea
100 lbs of Sugar
lbs of Lump Sugar
cut of Rice
lbs of Ginger
lbs of Pepper

quarts of Whiskey

doz of Wine

doz. of Porter

ogs. Brandy

ogs. Gin

50 Eggs dozen

lbs of Candles

lbs of Malt

lbs of Hops

cut of Soda

lbs of Starch

lbs Blue

tons Coal

6 doz Hemp Balls
10,000 Shoe Nails
2 lbs tip nails
2 gals of Barn
A Water Can (F. Hos.)
2 st. White Lead
2 doz. Knives & Forks
50 yds Flannel
50 yds Frieze
30 pairs of Women's Shoes
1 Shammy Skin.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 22nd day of January 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	27	8	6
In Kind, ...	18	10	
Total ...	45	18	6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
174 No. I.	P. Keating	20 · 0 · 0		
175 No. II.	J. Dillon	20 · 0 · 0		
Total,		40 · 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.

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

2. Establishment Account

£ s. d.

176 Charles Fitzhenry Clogs.

3 9 8

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:—

An immediate supply of Blankets required.
 Ordered.— That 100 pairs be procured.

Half dozen Night Chains wanted for Hospital, also a table & some Trays. Ordered.— To be advertised for.

Lodged £3.7.6 received for Rags, and Lead (Rags £3.0.0 & Lead 7.6) and 7 found on an Inmate chargeable to Kilsoran E.D. See my report and Board's Order of 20th November.

The Boiler at Fever Hospital Laundry requires to be taken down and rebuilt.
 Ordered.— To be got done by the Master.

Cream per centage:— Hayes 12, Cleary 16, Malone 15½, Maddock 16, Gill 14½

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):—

From Mr. Taylor - the Boards Solicitor - dated 19th January. Stating that he does not require Counsel in the case of "Murphy ags The Guardians - Whiskey Contract" but should a Decree be made against the Guardians (which he did not apprehend) it would be well that he should have authority to enter an appeal on the hearing of which it would be advisable to have Counsel.

Ordered - That our Solicitor be at liberty to do what he think is best in the matter.

It having been reported that a great deal of distress prevailed throughout the country and a large number of applicants - chiefly women - having come before the Board it was ordered.

That the Local Government Board be applied to by telegram to have this Union placed at once under the Relief of Distress

(Ireland) Act.

A reply was received during the evening complying with the Guardians request for one fortnight - viz to the 5th of February - inclusive.

The Sealed Order was received on Sunday.

As to the employment to be given to persons relieved it was

Ordered - That the Quarry on the Workhouse Grounds be opened - That those employed received relief in food or fuel to the value of 10^d for every ton of stones quarried, and 10^d for every ton of stones broken. That a man be paid 10^s per week to superintend the work, to see that the stones be properly broken, and to measure the quantity. The Master or Schoolmaster to be present during the measurement.

Ordered - That Four Earth Closets be advertised for - the parties tendering to state the Makers' Name; and the price not to exceed £2.10.

Ordered - That six night chairs be advertised for - the same as those already in use in the House; the material to be yellow pine; and the contractor accepted to make them immediately after contract.

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	...	...	9
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	22
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	...	...	651

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

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 29th day of January 1881

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.
Workhouse, Permanent Buildings.	731	480										Total.	No. of In-mates and Idiots in the above Workhouse on the above date.	
Additional Workhouse, Permanent Fever Hospital Fever Sheds.	81	7												
TOTAL.	812	487	Males.	Fem.	Males.	Fem.	Boys.	Girls.						
Remaining on Previous Saturday, as per last return.	12	9	134	142	67	30	41	35	22	492		In Work-house Hospital.	In separate Wards.	
Admitted during the week.	7	8	8	3	2	2	"	"	"	29		In Fever Hospital.	In Wards with other inmates.	
Born - - - - -	"	"	"	"	"	"	"	"	"	"		Total.	Total.	
TOTAL.	19	17	142	145	69	31	41	36	22	521				
Discharged during the week.	13	6	2	"	2	5	"	"	"	28		CASUAL PAUPERS.		
Died, - - - - -	"	"	2	4	"	"	"	"	"	6		Males.	Females.	Children under 15.
Total Discharged and Dead.	13	6	4	4	2	5	"	"	"	34		7	5	12
REMAINING ON THE ABOVE DATE.	6	11	138	141	67	26	41	35	22	487		NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 29th day of January 1881 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.	151	380	30	70	181	450
No. II.	165	289	16	63	181	352
No. III.						
TOTAL.	316	669	46	133	362	802

Comparative No. } 605
last year.... }
Cost, £27: 11: 6

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

the 29th day of January 1881
PRESENT: In the Chair, Charles H. Peacock Esq. J.P. Chairman.
Other Guardians:

Messrs Nicholas Cooney Patrick Hayden
Nicholas Roche Patrick Connor Patrick Ryan
James M. Vicary Michael Simmott James Murphy
James Kehoe Patrick Chandler James Croshie
Thomas Culloton Patrick McDonald

Charles H. Peacock

Next Meeting of the Guardians to be held on Saturday, the 29thday of January 1881

Signed,

James O'Connor
Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

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The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 94 to No. 122 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the Orders given him by the previous Board

In compliance with the request of the Board I waited on the Treasurer and ascertained that the amount of Interest due on Lodgments, in excess of the Interest we paid on Advancements, is £30.13.6

Ordered.— That the Treasurer be requested to lodge this amount to the credit of the Guardians.

I beg to report that only one of the Rate Collectors Mr. M. Chambers has yet signed the Bond required for the Seed Rate

As some of the Guardians considered it a hardship on the Rate Collectors to perfect a New Bond—the cost of which would in all ~~many~~ instances be considerably more than the amount of Poundage which would accrue from the Collection of the Seed Rate, it was, Ordered.— That the Local Government Board be requested to state if it would suffice for the Rate Collectors and their Sureties to sign the Bonds in the Board Room in presence of the Clerk, and thus avoid the expense of a Solicitor.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £119.14.6

Paid during the week, £95.12.10

And that the Balance on the Account in favor of the Guardians was £31.7.5.2

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.	
		£	s.	d.	£	s.
MICHAEL J. O'CONNOR, Folio in Leger	Wexford,	116			1139	6 9
JOHN STAFFORD,.... Folio in Leger	Ardeacan	116			1139	6 9
JOHN STAFFORD,.... Folio in Leger	Ardeacan				141	5 9
JOHN STAFFORD,.... Folio in Leger	Ardeacan				31	4 11
JOHN STAFFORD,.... Folio in Leger	Ardeacan				136	8
JOHN STAFFORD,.... Folio in Leger	Kilpatrick,				74	15 7
JAMES MURPHY,..... Folio in Leger	Ardeacan				383	14 3
JAMES MURPHY,..... Folio in Leger	Ardeacan				122	10 6
JAMES MURPHY,..... Folio in Leger	Ardeacan				188	7 5
JAMES MURPHY,..... Folio in Leger	Ardeacan				116	15 10
JAMES MURPHY,..... Folio in Leger	Ardeacan				95	7 7
JAMES MURPHY,..... Folio in Leger	Ardeacan				116	15
JAMES MURPHY,..... Folio in Leger	Ardeacan				193	7 10
JAMES MURPHY,..... Folio in Leger	Ardeacan				162	11 1
JAMES MURPHY,..... Folio in Leger	Ardeacan				90	11 3
JAMES MURPHY,..... Folio in Leger	Ardeacan				450	19 7
JAMES MURPHY,..... Folio in Leger	Ardeacan				124	4 9
MARTIN CHAMBERS, Folio in Leger	Ardeacan				1626	10 10
MARTIN CHAMBERS, Folio in Leger	Ardeacan				8 13 5	186 1 4
MARTIN CHAMBERS, Folio in Leger	Ardeacan				26 15 6	206 3 3
MARTIN CHAMBERS, Folio in Leger	Ardeacan				15 9 3	83 6 5
MARTIN CHAMBERS, Folio in Leger	Ardeacan				1 18 9	103 14 3
MARTIN CHAMBERS, Folio in Leger	Ardeacan				10 11 1	132 8 9
MARTIN CHAMBERS, Folio in Leger	Ardeacan				13 7 6	140 14 8
MARTIN CHAMBERS, Folio in Leger	Ardeacan				2 4 2	216 17 5
MARTIN CHAMBERS, Folio in Leger	Ardeacan				9 6 4	101 1 2
MARTIN CHAMBERS, Folio in Leger	Ardeacan				2	257 6 5
JOHN DAKE,..... Folio in Leger	Ardeacan				90	6 6
JOHN DAKE,..... Folio in Leger	Ardeacan				1427	13 8
JOHN DAKE,..... Folio in Leger	Ardeacan				157	1 5
JOHN DAKE,..... Folio in Leger	Ardeacan				282	13 9
JOHN DAKE,..... Folio in Leger	Ardeacan				91	5 2
JOHN DAKE,..... Folio in Leger	Ardeacan				40	17 2
JOHN DAKE,..... Folio in Leger	Ardeacan				170	13 8
JOHN DAKE,..... Folio in Leger	Ardeacan				281	
JOHN DAKE,..... Folio in Leger	Ardeacan				164	4 9
JOHN DAKE,..... Folio in Leger	Ardeacan				106	5 8
JOHN DAKE,..... Folio in Leger	Ardeacan				96	19 3
TOTAL,.....		116			1391	10
TOTAL,.....		116			5968	6 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 177 £ 3. 14. 10 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 85 s. 8 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 74. 0. 8

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ... 3. 2

Average cost in Fever Hospital, ... 4. 3

The Master's estimate of Provisions and Necessaries required for the ensuing week was 5. 6

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

476 lbs of Meat
12 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
40 Gallons Buttermilk
520 Gallons Newmilk
cwt of Salt
lbs of Tea
100 lbs of Sugar
lbs of Lump Sugar
cwt of Peice
lbs of Ginger
lbs of Pepper

quarts of Whiskey
doz of Wine
doz. of Porter
ogs. Brandy
ogs. Gin
50 Eggs (dozen)
lbs of Candles
lbs of Malt
lbs of Hops
cwt of Soda
lbs of Starch
lbs Blue
tons Coal

7 lbs of Snuff
100 pairs of Blankets

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 29 day of Jan 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	13.	14.	6
In Kind, ...	3.	8.	0
Total ...	17.	5.	6

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

Relieving Officer Dillon did not leave any return of expenditure.

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.
178 No. I.	P. Keating	12. 0. 0		
179 No. II.	J. 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.

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 samples 90 pairs of blankets

The Committee (Messrs Hayden, Sinnott, Murphy, and Crosbie) reported that 23 pairs were equal to sample but that the remaining 67 pairs were smaller and lighter than sample.

Ordered— That the 67 pairs be returned to Contractor and that he be requested to supply an equal number equal to sample.

The case of Murphy @ The Guardians (Whiskey Contract) came before the County Court Judge and a jury on yesterday. A decision was given in favor of the Guardians.

The pipe leading from the pump to the water cistern got entirely frozen on the 23rd inst.. I was obliged to employ plumbers to open the pipe in different places — and erect a temporary pump.

Ordered. — Approved.

Cream per centage. — Hayes 13, Cleary 13, Malone 15, Maddock 14, Gibb 12½.

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

No 26. 22nd January. Stating that a Collector ought not accept Poor Rate except the Seed Rate was also paid.

The Clerk stated that he had instructed the Rate Collectors to that effect sometime ago and it was Ordered— That the Collectors be again informed of the Local Government Board Circular.

No 36. 28th January. Asking if the Board of Guardians desire a Renewal of the Order under the Relief of Distress Act— which expires on 5th Feb.

Ordered— The Guardians believe that there is no further necessity for its renewal at present.

The Sealed Order placing the Union under the Relief of Distress Act from 22nd Jan. to 5th Feb. was read.

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 1433. 27th January. Enclosing copy of Letter from Commissioners of National Education, and also stating that the Commissioners further informed them that the Amount of Results Fees which would accrue to Miss Margaret Finn— if the Union were contributory would be ~~£5.14.0~~ £5.14.0. The following is the Report of the Inspector on Miss Finn's School.

"Teacher Margaret Finn discharges her duties carefully, Children are Clean and neat in appearance".

No 1282 27th January. Forwarding a copy of the observations appended by the Registrar of the Wexford Dispensary District to a Return furnished by him for the last Quarter as follows:—

"Scarlatina is very prevalent here. It has caused 16 deaths during the past Quarter. I attribute its spread to my inability to isolate the earlier cases as their friends, for some reason, refused to have them

"removed to Hospital"

The Local Government request the attention of the Guardians to Section 141 of the Public Health Act, which point out the circumstances under which the removal of a sick person may be ordered, and the penalty for disobedience of the Order.

Ordered.— That Dr Tierse's attention be drawn to the above section.

Broadway Dispensary— Met on 28th January. Mr Pettit in the Chair. There were also present Messrs Furlong, Murphy and Doyle. The Medical Register was signed from 165 to 309 in year 1880 and from 1 to 30 in 1881. The Doctor reported Scarlatina prevalent. Next meeting on 25th February.

It was unanimously resolved:—

That this Board of Guardians representing and knowing the feelings of the people of this District, and believing that this Country was never in a more peaceable and orderly state, (instances, there was no criminal business to be transacted at the Quarter Sessions held here on last Thursday)— we emphatically protest against the introduction of coercive measures by the present Government, and we call on our representatives in Parliament to use every legitimate means to prevent the passing of such a measure.

Ordered— That copies of the above Resolution be sent to Messrs Barry, Byrne, and Healy, M.P.s.

The Index of Michael Neill was accepted for the Night Chairs and Table for £2.6.0 provided he performs his work according to the terms of the Advertisement and to the satisfaction of the Master.

From Mr Taylor, Boards Solicitor— dated 29 Jan. 1881. Informing the Guardians that the case Murphy @ The Guardians, tried on yesterday resulted in favor of the Board.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	17
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	29
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	...	...	802

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

That the Medicines be procured from the Contractor.

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

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

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

Read Letter from _____ dated _____
tating that _____

[The 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.:

Barnsow
Bridgetown
Broadway
Crossahing
Taghmon and
Wexford

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

That the Relieving Officers serve the usual notices at as early a date as possible

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY, 37 & 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, 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.

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

The Workhouse Register was produced, examined, and authenticated, from No. 124 to No. 149 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. 4990 to No. 5037, 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 previous Board.

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, £ 90.6.6

Paid during the week, £ 39.4.10

And that the Balance on the Account in favor of the Guardians was £368.6.10

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger	Wexford, -	93	-	-	92	5	6
Folio in Leger	TOTAL, -	93	-	-	92	5	6
JOHN STAFFORD, Folio in Leger	Ardeavan, -	27	7	11	113	17	10
Folio in Leger	Ardeavon, -	4	19	8	26	5	3
Folio in Leger	Artramount, -	23	17	9	112	10	3
Folio in Leger	Kilpatrick, -	21	10	5	53	5	2
JAMES MURPHY, Folio in Leger	TOTAL, -	77	15	9	305	18	6
Folio in Leger	Aughwilliam, -	8	18	1	113	12	5
Folio in Leger	Ballymitty, -	17	4	7	170	19	10
Folio in Leger	Curragh, -	-	-	-	116	15	10
Folio in Leger	Forth, -	17	5	9	78	1	10
Folio in Leger	Glynn, -	1	-	-	115	15	-
Folio in Leger	Harperstown, -	4	16	3	188	11	7
Folio in Leger	Killurin, -	19	9	11	143	1	2
Folio in Leger	Kilbride, -	3	5	8	87	5	7
Folio in Leger	Taghmon, -	22	1	5	428	18	2
Folio in Leger	Whitechurch, -	6	3	1	118	1	8
MARTIN CHAMBERS, Folio in Leger	TOTAL, -	100	7	9	156	3	1
Folio in Leger	Drinagh, -	-	-	-	181	1	4
Folio in Leger	Killinick, -	-	-	-	206	3	3
Folio in Leger	Kilcoran, -	-	-	-	83	6	5
Folio in Leger	Lady's Island, -	-	-	-	103	14	3
Folio in Leger	Mayglass, -	-	-	-	132	8	9
Folio in Leger	Rosslare, -	-	-	-	140	14	8
Folio in Leger	Rathaspeck, -	-	-	-	216	17	5
Folio in Leger	St. Helen's, -	-	-	-	101	1	2
Folio in Leger	Tacumshane, -	-	-	-	257	6	5
JOHN DAKE, Folio in Leger	TOTAL, -	-	-	-	142	13	8
Folio in Leger	Bridgetown, -	15	5	9	141	15	8
Folio in Leger	Kilmore, -	33	12	3	249	1	6
Folio in Leger	Kilcoran, -	15	19	10	75	5	4
Folio in Leger	Newcastle, -	0	0	8	40	17	2
Folio in Leger	Tomhaggard, -	5	11	4	165	2	4
Folio in Leger	Bannow, -	57	8	8	223	11	4
Folio in Leger	Duncormack, -	9	13	7	154	11	2
Folio in Leger	Harristown, -	30	11	-	75	14	8
Folio in Leger	Killag, -	3	10	10	93	8	5
TOTAL, -	TOTAL, -	171	13	3	1219	7	7
	TOTAL, -	442	16	9	549	9	7

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £6.8.0 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 £180 s. 2 d. 5

Debit Provision Account and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	...	...	77. 1. 6
Debit Maintenance Account and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	...	...	3. 2
Average cost in Infirmary,	...	...	4. 3
Average cost in Fever Hospital,	...	...	4. 6
The Master's estimate of Provisions and Necessaries required for the ensuing week was	...	...	4. 0
examined and Orders were duly made for the several articles specified, namely:—			

487 lbs of Meat
 12 Bags of Flour
 Ton of Indian Meal
 Ton of Oatmeal
 70 Gallons Buttermilk
 520 Gallons Newmilk
 1 cwt of Salt
 lbs of Tea
 120 lbs of Sugar
 lbs of Lump Sugar
 1 cwt of Peice
 lbs of Ginger
 7 lbs of Pepper

quarts of Whiskey
 doz of Wine
 doz. of Porter
 ozs. Brandy
 ozs. Gin
 52 Eggs (dozen)
 lbs of Candles
 lbs of Malt
 lbs of Hops
 cwt of Soda
 lbs of Starch
 lbs Blue
 tons Coal

4 lbs Bacon
 2 doz Screws
 2 " Brass headed nails
 2 gross Corks
 1 gallon Oil
 3 lbs green paint
 1 lb. driers
 1 qt. Varnish
 2 graters for Tea Urns
 2 doz Basins & jugs
 20 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 5th day of February 1888, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	...	£	s.	d.
In Kind,	...	...	...	...	...	...
Total	...	...	...	36. 6. 8		

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
181	No. I. P. Keating	20.0.0		
182	No. II. F. Dillon	16.		
Total,		36		

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.
183 John Ryan Blankets &c.	90	2	11
184 Anne Coghlin Long Cloth	6	5	
185 Joseph Harney Rent	4	10	
186 Alex Mackay Advertising	2	10	
187 W. P. Rossiter Beds	8	6	6
188 Sarah Godkin & Co Flour	83	13	
189 A. P. Creane Oat-meal	12	18	
190 Jasper W. Walsh Timber &c.	184	5	7

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

2. Establishment Account

	£	s.	d.
191 Walpole & Co Groceries	25	16	4
192 Matthew Somers	3	17	
193 William Malone Milk	14	6	6
194 Laurence Gill	12	18	7
195 Patrick Maddock	20	3	8
196 Christina Rossiter Eggs	16	14	9
197 William Harney Meat	37	7	11
198 Ellen Williams Salary	2	10	
199 James Boyd Reg. Fees	1	14	
200 John Creane	10		
201 William Whittaker	3	2	
202 John C Pigott	4	1	3

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

3. Workhouse Invoice Account.

	£	s	d.
203 Thomas Piers Reg Fees	11	4	3
204 Rich. Malone Salary	18	15	
205 Edw. Godfrey Leather	8	17	
206 William Simpson Stamping Ink &c.	3	1	
	636	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 Schoolmaster applied for and obtained three days leave of absence on the 12th 13th & 14th inst—
— the master to perform his duties

Masters Report:— The following articles of Clothing have been given to persons leaving the Workhouse for employment during half-year ended 29th Sep. 1888— which the Board will please order to be deducted from the Clothing Stock. viz:— Mens.— 8 shirts, 5 pairs of shoes, 5 pr. of stockings, 6 petticoats, 6 shifts, 2 aprons, 4 pr of shoes, 5 pairs of stockings 3 Bonnets and 3 shawls.
Boys.— 7 shirts — 5 pairs of shoes, 10 pairs of stockings,
Girls — 9 frocks, 9 petticoats, 18 shifts, 12 kilts, 4 pair of shoes, 6 pairs of stockings, 2 jackets and 2 hats.

Also the following articles, found less in stock by Committee at last stock

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

taking:— Bedding, 2 rugs, 11 bolster cases.
Mens.— 1 coat, 11 handkerchiefs, 5 flannel, waistcoats, 4 drawers.
Women's.— 2 wrappers, 11 Aprons, 1 handkerchief, 7 caps, 12 Flannel shawls.
Boys.— 2 coats, 3 vests, 3 Trowsers..
Girls & Infants.— 13 kilts, 1 hat.

Ordered — That the different articles named above be deducted from Clothing Stock.

Blankets Frieze and Sloes required to be examined by a Committee.

A Committee of Messrs Hayden, Cooney, Connor and Simott, reported the Blankets and Frieze equal to sample.

The Pigs are fit for sale.

Ordered That Advertisements be issued inviting Tenders by this day week.

There are peels and Cooler required for Bakehouse.
Ordered — That the Master procure them.

Cream per centage, Hayes 12, Cleary 13, Maddock 13, Malone 12, Gull 10.

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 2741. Dated 4th February 1881. Approving of the appointment of Mr John Byrne as Superintendent of Labour under the Relief of Distress Act, at the Rate of 10/- per week.

No 2824. Dated 4th February 1881. Stating that Rate Collectors Bonds to be of any legal force must be signed in the presence of a Solicitor, and that the Local Government Board under the circumstances stated in last minutes, will not object to have the cost of perfecting the Bonds defrayed out of the Rates.

From Messrs Barry, Byrne and Healy M.P.s acknowledging the receipt of Resolution passed at last meeting, regarding Coercive measures in Parliament, and stating they would endeavour to carry out the wishes of the Guardians.

From Mr John Ryan Contractor — Dated Feb. 5th. Stating that it was a mistake of the Manufacturer to send the Blankets which were not equal to sample, that he demanded an explanation from him and that he enclosed his reply. — The reply stated that owing to a change of managers the mistake occurred.

Mr Matthew Harpurs Tender for four Earth Closets at £2.8.6 each was accepted.

The following order was made on Letter No 2824. That this Board decline to defray the expenses of the Rate Collectors in perfecting their Bonds.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	13
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	26
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	...	...	854

The number of Applicants for whom Relief was not ordered

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

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

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

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

Dispensary

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

Dispensary District
having been received from

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

Dispensary

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 12th day of February 1881

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.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, Permanent Buildings, Additional Workhouse, Permanent Fever Hospital & Fever Slabs.	731	491												
	81	8												
TOTAL.	812	499												
Remaining on Previous Saturday, as per last return.	"	"	141	144	67	24	41	35	23	497		In Workhouse Hospital. 212	In separate Wards. 136	
Admitted during the week.	19	5	1	3	2	"	3	1	1	35		In Fever Hospital. 8	In Wards with other inmates.	
Born														
TOTAL.	30	16	142	147	69	24	44	36	24	532		Total, 220	Total, 36	
Discharged during the week.	19	5	6	"	"	"	"	4	"	30				
Died, - - - -			1	1				1		3				
Total Discharged and Dead,	19	5	7	1	"	"	"	1	"	33				
REMAINING ON THE ABOVE DATE.	"	"	135	146	69	24	44	35	24	499				

CASUAL PAUPERS.				
Males.	Females.	Children under 15.	Total.	
18	2	1	21	
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880				527

CASUAL PAUPERS.			
Males.	Females.	Children under 15.	Total.
18	2	1	21

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880..... 527

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 12th day of February 1881 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.	150	471			150	471
No. II.	175	335			175	335
No. III.						
TOTAL.	325	806			325	806

Comparative No. } 609
last year.... }
Cost, £27: 15: 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 12th day of February 1881
PRESENT: In the Chair, C. H. Peacocke Esq. Chairman.
Other Guardians:

Messrs George Le Hunt Jr. John Colothan
Patrick Ryan D.V.C. Patrick Connor Patrick Codd V.C.
Nicholas Cooney Nicholas Codd Michael Sinnott
James Kehoe Patrick Chandler Patrick Rochford
Patrick McDonald James M. Vicary James Murphy
John Walsh Edmund Hare Michael Browne
Richard Codd Thomas Harpur Nicholas Roche

Charles H. Peacocke

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

day of

18

Signed,

[Wexford—Printed at THE INDEPENDENT OFFICE.]

Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 150 to No. 184 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board

I lodged 2/- to the credit of the Union being amount overpaid in Cheque 144, to Mr Joseph Lacy for Straw. (Page 66)

Received for
Medical Charities £248.6.2
Education £46.10.0
£294.16.2

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, £549.19.4

Paid during the week, £499.17.2

And that the Balance on the Account in favor of the Guardians was £418.9.0

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger	Wexford, -	925	6	9	925	6	9
Folio in Leger	TOTAL, -	925	6	9	925	6	9
JOHN STAFFORD, Folio in Leger	Ardeavan, -	113	17	10	113	17	10
Folio in Leger	Ardeavon, -	26	5	3	26	5	3
Folio in Leger	Artramount, -	112	10	3	112	10	3
Folio in Leger	Kilpatrick, -	53	5	2	53	5	2
Folio in Leger	TOTAL, -	305	18	6	305	18	6
JAMES MURPHY, Folio in Leger	Aughwilliam, -	113	12	5	113	12	5
Folio in Leger	Ballynitty, -	170	19	10	170	19	10
Folio in Leger	Carrig, -	117	5	10	117	5	10
Folio in Leger	Forth, -	88	1	10	88	1	10
Folio in Leger	Glynn, -	115	15		115	15	
Folio in Leger	Harperstown, -	188	17	7	188	17	7
Folio in Leger	Kellurin, -	143	2		143	2	
Folio in Leger	Kilbride, -	87	5	7	87	5	7
Folio in Leger	Taghmon, -	393	18	2	393	18	2
Folio in Leger	Whitechurch, -	118	1	8	118	1	8
Folio in Leger	TOTAL, -	1536	19	11	1536	19	11
MARTIN CHAMBERS, Folio in Leger	Drinagh, -	14	16	1	162	11	10
Folio in Leger	Killinick, -	29	2	4	150	5	5
Folio in Leger	Kilscoran, -	10	12	2	57	5	
Folio in Leger	Lady's Island, -				101	15	6
Folio in Leger	Mayglass, -	42	14	7	79	3	1
Folio in Leger	Rosslare, -	8	3	6	206	9	9
Folio in Leger	Rathaspeck, -	1	11	11	125	15	3
Folio in Leger	St. Helen's, -				91	14	10
Folio in Leger	Tacumshane, -				255	5	11
Folio in Leger	TOTAL, -	107	7		1230	6	7
JOHN DAKE, Folio in Leger	Bridgetown, -				141	15	8
Folio in Leger	Kilmore, -				249	1	6
Folio in Leger	Kilcowan, -				75	5	4
Folio in Leger	Newcastle, -				40	17	2
Folio in Leger	Tomhaggard, -				165	2	4
Folio in Leger	Bannow, -				223	11	4
Folio in Leger	Duncormack, -				154	11	2
Folio in Leger	Harristown, -				75	14	8
Folio in Leger	Killag, -				93	8	5
Folio in Leger	TOTAL, -				1219	7	7
Folio in Leger	TOTAL, -	107	7		5217	19	3

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

(208) The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 4. 12. 9 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. 0 d. 10

Debit Provision Account and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was ... 76. 4. 5
Debit Maintenance Account and Credit Provision Account.
And the general average Cost of an Inmate for the week was ... 3. 2
Average cost in Infirmary, ... 4. 3
Average cost in Fever Hospital, ... 5. 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:—

496 lbs of Meat
12 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
40 Gallons Buttermilk
530 Gallons Newmilk
cwt of Salt
lbs of Tea
100 lbs of Sugar
lbs of Lamp Sugar
cwt of Peice
lbs of Ginger
lbs of Pepper

quarts of Whiskey	10 doz of Wine (port)	10 lbs powder
doz. of Porter	ozs. Brandy	1 coil of Fuse
ozs. Gin	49 Eggs (dozen)	4 lbs Venetian Red
lbs of Candles	lbs of Malt	4 lbs. white lime
lbs of Meal	lbs of Hops	12 doz. Scapulars
cwt of Soda	lbs of Starch	12 doz. Beads
lbs Blue	tons Coal	12 doz. Catechisms
		6 doz. Prayer Books

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 Feb. 189

In Money,	...	...	...	£	s.	d.
In Kind,	...	...	...	30	8	0
				3	11	3
Total	...	...	...	33	19	3

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.
209	No. I. P. Keating	16.0.0		
210	No. II. F. 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.

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

2. Establishment Account

£ s. d.

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

3. Workhouse Invoice Account.

£

s.

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:—

Cream per centage:— Hayes 13, Cleary 11½, Maddock 13,
Malone 10, Gibb 12.

A carpenter will be required two or three
days next week. — The Master to employ one

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

2301 Dated — 10th February. — Issuing an order under the 83rd. Section of the "Contagious Diseases (Animals) Act 1878" assessing a sum of £112.6.8 $\frac{3}{4}$ on this Union for the purposes of the Act.

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):—

Dated 11th February. — From Mr Greene J.P. Mount Annew, enclosing a letter from Mr. Aronsberg of Manchester, who kindly presented to the Workhouse inmates ~~at~~ 100 pairs of Spectacles — through Mr Greene.

A note of thanks was unanimously passed to Mr Aronsberg for his kindness.

From Sister M. E. Kavanagh, Workhouse Hospital nurse, dated 12th Feb. as follows:—

"Owing to the large increase of patients in the Workhouse Hospital — and the New Building being now occupied, which would require a sister constantly — we find that we are unable to give that attention to the patients which we are anxious to give, and which they require. We therefore respectfully ask you to give us an additional sister to help us in the Work. The Sisters feel it very inconvenient to be obliged to come through the

"Parter's Lodge, when they require a little relaxation by a walk on the land, and they would feel greatly obliged if the Board would kindly allow them a private door from their own apartments direct to the Grounds. The Sisters will hold themselves responsible for the safe custody of the key."

~~The~~ The members of the visiting Committee present having been appointed a Committee to examine and report on the application, visited the Hospital and Apartments of the Sisters and recommended — "That an additional Hospital Nurse be temporarily appointed for a period of three months" and "That the Sisters be allowed a private door direct to the Grounds." Accordingly the Board. Ordered:—

That Sister Alphonsis Cahill be temporarily appointed as Assistant Workhouse Hospital Nurse for a period of three months from this date and that the Sisters be allowed a door direct from their apartments to the Grounds.

From the Kilrush Union, enclosing copy of a resolution passed at that Board, recommending Her Majesty's Government to extend the facilities at present afforded to Landed Proprietors for obtaining loans for improvement of land, to Tenant Farmers.

The Resolution was adopted.

From Crossalee Dispensary Committee. Met on the 8th. Present Messrs De Hunte J.P. and Shortall, The Books were examined — the Register to No 50. The Medical Officer reported the District healthy. He proposed that the hour of attendance at the Dispensary should be changed from 10 o'clock to 11 o'clock, as a more convenient hour for patients at a distance. This proposal was highly approved of by the Committee.

Ordered. — That the Guardians also approve of the change.

From Bridgetown Dispensary. Met on the 4th Inst. Present. — Rev. J. Alexander and Mr Browne. The

Books were examined and found correct. The
 Doctor reports the District "Healthy"
 Ordered. One ton of Coals"
 . approved

The Tender of Mr Laurence Kerwin for the six pigs
 for £28 was 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 ... 14

Ditto, disallowed ...

The number of Applicants admitted to the Workhouse was ... 35

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 ... 806

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

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

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

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

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

That the Medicine be ordered from Contractor.

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, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 19th day of February 1881

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of In-mates and Idiots in Workhouse on the above date.
Workhouse, Permanent Buildings, Additional Workhouse, Permanent Fever Hospital Fever Sheds.	731	485												
	81	4												
TOTAL.	812	492												
Remaining on Previous Saturday, as per last return.	11	11	135	146	69	24	44	35	24	499	In Work-house Hospital.	22	In separate Wards.	136
Admitted during the week.	20	3	1	4	1	2	1	1	1	33	In Fever Hospital.	7	In Wards with other inmates.	7
Born - - - -	"	"	"	"	"	"	"	"	"	"	Total.	29	Total.	36
TOTAL.	31	14	136	150	70	26	45	35	25	532				
Discharged during the week.	23	4	1	1	4	2	1	"	"	36				
Died, - - - -	"	"	3	1	"	"	"	"	"	4				
Total Discharged and Dead.	23	4	4	2	4	2	1	"	"	40				
REMAINING ON THE ABOVE DATE.	8	10	132	148	66	24	44	35	25	492				

CASUAL PAUPERS.			
Males.	Females.	Children under 15.	Total.
17	2	2	21

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880.	526
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RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 19th day of February 1881 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	515			164	515
No. II.	190	350			190	350
No. III.						
TOTAL.	354	865			354	865

Comparative No. } 635
last year.... }
Cost, £27: 9: 10

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

the 19th day of February 1881
PRESENT: In the Chair, Charles H. Peacocke, Esq., J.P., Chairman.
Other Guardians:

Messrs Robert Sparrow Patrick Connor
Nicholas Leadd Patrick Hayden
James Kehoe James Murphy
Peter Parle James M. Vicary
Henry Cooper Patrick McDonald
James Cullen Matthew Parle John Walsh

Charles H. Peacocke

Next Meeting of the Guardians to be held on Saturday, the 19th

day of February 1881

[Wexford—Printed at THE INDEPENDENT Office.]

Signed,

James O'Connor

Clerk of the Union.

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Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 185 to No. 217 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board

There was lodged to the credit of the Union Rates on Government Property £28.3.6 as follows.

Ardeolm	0.5.5
St. Helens	0.0.3
Wexford	20.18.6
Rosslare.	1.19.4

There was paid by the Treasurer to the General Cattle Diseases Fund

£112.6.9.

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, ... £ 322.12.2

And that the Balance on the Account in favor of the Guardians was £ 167.5.10

The Book was signed by the Chairman. £ 540.3.9

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger	Wexford,	174			751	6	9
Folio in Leger							
TOTAL,		174			751	6	9
JOHN STAFFORD,.... Folio in Leger	Ardeavon	32	14	5	81	3	5
Folio in Leger	Ardeolm,	5	5	3	21		
Folio in Leger	Artrament,	5	5	3	109	5	
Folio in Leger	Kilpatrick,				53	5	2
TOTAL,		43	4	11	262	13	7
JAMES MURPHY,..... Folio in Leger	Aughwilliam,	9	5	3	104	7	2
Folio in Leger	Ballymitty,	58	10		112	10	4
Folio in Leger	Carrig,	4	9	8	112	6	2
Folio in Leger	Forth,	1	16	5	76	5	5
Folio in Leger	Glynn,	1	1		114	14	
Folio in Leger	Harperstown,				188	11	7
Folio in Leger	Killarlin,	1	6	9	141	14	5
Folio in Leger	Kilbride,	2	3	2	85	2	5
Folio in Leger	Taghmon,	19		3	375	3	11
Folio in Leger	Whitechurch,				118	1	8
TOTAL,		97	12	6	1428	17	1
MARTIN CHAMBERS, Folio in Leger	Drinagh,				162	11	10
Folio in Leger	Killinick,				150	5	5
Folio in Leger	Kilcoran,				57	5	
Folio in Leger	Lady's Island,				101	15	6
Folio in Leger	Mayglass,				79	3	1
Folio in Leger	Rosslare,				206	9	9
Folio in Leger	Rathaspeck,				125	15	3
Folio in Leger	St. Helen's,				91	14	10
Folio in Leger	Tacumshane,				255	5	11
TOTAL,							
JOHN DAKE,..... Folio in Leger	Bridgetown,	63	15	5	78		3
Folio in Leger	Kilmore,	3	7	10	245	13	8
Folio in Leger	Kilconan,	12	12	9	62	12	7
Folio in Leger	Newcastle,	2	16	8	38		6
Folio in Leger	Tomhaggard,	30	17	3	134	5	1
Folio in Leger	Bannow,	20	13	2	202	18	2
Folio in Leger	Duncormack,	2	18	8	72	16	
Folio in Leger	Harristown,	16	2		138	9	2
Folio in Leger	Killog,	4	4	10	89	3	7
TOTAL,		157	8	7	1061	19	
TOTAL.....		472	6		4735	3	

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

(211) The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 3.14.0 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 68 s. 15 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 74.6.6

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 3.1

Average cost in Infirmary, ... 4.3

Average cost in Fever Hospital, ... Hall-Dut 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:—

491 lbs of Meat
14 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
60 Gallons Buttermilk
530 Gallons Newmilk
2 cwt of Salt
1 chest of Tea
100 lbs of Sugar
lbs of Lump Sugar
cwt of Peice
lbs of Ginger
lbs of Peppher

quarts of Whiskey
doz of Wine
1 doz of Port
cys. Brandy
cys. Gin
48 Eggs (dozen)
lbs of Candles
lbs of Malt
lbs of Hops
cwt of Soda
lbs of Starch
lbs Blue
tons Coal

2 coils of Tuzze
1 jumper
1 Chest stand for
Hospital Sisters
1 lb. of Tobacco.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 19 day of Feb. 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	28	9	6
In Kind, ...	2	17	0
Total ...	31	6	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.
(212) No. I.	P. Keating	15.0.0		
(213) No. II.	J. Dillon	16.0.0		
Total, ...		31.0.0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account

£ s. d.

(214) Mark Murphy Pigs

16 15

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:—

Lodged £28 (less 4^s given to the two men) received for six pigs sold to Mr. Kiwan on the 12th inst.

Received 5 pigs on the 15th inst bought by Committee for £16.15.0.

The Bakehouse Bailer requires alteration There are a few leaks in the Workhouse roofs: also some large slates loose upon them. Two ~~small~~ dozen small Trays wanted for Hospital.

Ordered— That the Master get the necessary repairs made, and that he employ a Carpenter to make the trays.

Cream per centage:— Hayes 12½, Cleary 12, Maddock 13, Malone 10, Gill 10¾.
Mr. Malone fined 2.10 on 15th inst.

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 4, 209. Dated 18 Feb. 1881. Requesting the Clerk to be good enough to have the Notices, Forms "N" and "O" changed from 10 to 11 o'clock ~~change~~ at the Crossabee Dispensary, in accordance with the order made on last Board Day.

Ordered - The Clerk to comply with the request.

No 4209. Dated 18 Feb. 1881. Referring to the minute on the 12th Inst., appointing Sister Alphonsis Cahill as Temporary assistant Hospital Nurse in this Workhouse and stating that the appointment should be made after advertisement in the usual manner.

Ordered - That as the appointment was only temporary, and being a case of urgency it was necessary to make the appointment forthwith - this Board do not see the necessity of advertising, and hope the Local Government Board will kindly agree with them and send their approval of Sister Alphonsis Cahill's appointment.

Ordered. - That our Solicitor be applied to for his Bill.

Ordered. - That the paupers engaged at blasting in our Quarry, be each allowed 1oz of tobacco per week whilst so engaged.

Ordered. - That the Local Government Board be requested to state in what way the £112.6.8³/₄ assessed on this Union for the purpose of the Contagious Diseases (Animals) Act, is spent, and what benefit this Union derives for this sum.

Ordered. - That the small room opposite the Hospital Nurses Sitting Room ~~be~~ be prepared as an additional Night Room for the Hospital Nurses.

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

The number of provisional admissions to the Workhouse confirmed was ... 12

Ditto, disallowed ... 33

The number of Applicants admitted to the Workhouse was ... 33

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 ... 865

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:—

That the medicines be ordered from Contractor.

An estimate of Medicines from the Workhouse Hospital was also laid before the Board, when it was directed

That the medicines be ordered from the Contractor.

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:—

Read Letter from
tating that

dated

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

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

District.	Name of Officer.	General Subject.	Particulars.
Warford	Dr. Pierce	Foul Sewer	<p>Houses of E. Hopley L. Morris & J. Leary, in the rear of the Back Lane Maudslintown.</p> <p>Found large quantity of fatid water, caused by stopping ^{the} sewer.</p> <p>Recommended that the sewer be opened</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, and directions given thereon as follows:-~~

and Cleaned.

Ordered. - That Sanitary Sub-officer Keating visit and report on the matter - and if necessary have the proper notices served.

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, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 26th day of February 1881

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.
Workhouse.	731	491										Total.	No. of In-mates and Idiots in Hospital on the above date.	No. of In-mates and Idiots in Workhouse on the above date.
Permanent Buildings.			Males.	Fem.	Males.	Fem.	Boys.	Girls.						
Additional Workhouse.														
Permanent Fever Hospital.	81	7												
Fever Sheds.														
TOTAL.	812	498												
Remaining on Previous Saturday, as per last return.	8	10	132	148	66	24	44	35	25	492		In Workhouse Hospital. { 211	In separate Wards. { 134	
Admitted during the week.	14	2	4	3	.	.	.	.	.	23		In Fever Hospital. { 7	In Wards with other inmates. {	
Born	.	.	.	.	.	.	.	.	.	.		Total. { 218	Total. { 34	
TOTAL.	22	12	136	151	66	24	44	35	25	515				
Discharged during the week.	12	1	1	1	1	.	1	.	.	17				
Died.	.	.	.	.	.	.	.	.	.	.
Total Discharged and Dead.	12	1	1	1	1	.	1	.	.	17				
REMAINING ON THE ABOVE DATE.	10	11	135	150	65	24	43	35	25	498				
												CASUAL PAUPERS.		
												Males.	Females.	Children under 15.
												12	.	12
												NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880.....		
												517		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 18 day of February 1881 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.		Comparative No. last year....
	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.	151	447			151	447	909
No. II.	188	349			188	349	
No. III.							
TOTAL.	339	826			339	826	Cost, £30 : 8 : 9

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

the 26th day of February 1881
PRESENT: In the Chair, Charles H. Peasecke Esq. J.P. Chairman.
Other Guardians:

Messrs George Le Hunt Jr. Nicholas Cooney
James M Vicary James Baggan James Kehoe
Patrick McDonald Michael Simmott Peter Parle
Patrick Connor Nicholas Leadd James Murphy
Edmund Hore Patrick Ryan Patrick Rockford
John Walsh Nicholas Roche

Charles H. Peasecke

Next Meeting of the Guardians to be held on Saturday, the 26thday of February 1881

Signed,

James O'Connor

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

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Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 218 to No. 240 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. 5037 to No. 5144, 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:—

The Clerk reported that he had complied with the orders given him by the previous Board.

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, ... £ 594. 5. 2

Paid during the week, ... £ 54. 10. 0

And that the Balance on the Account in favor of the Guardians was £ 1079. 18. 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger Folio in Leger	Wexford, -	71	.	.	680	6	9
	TOTAL, -	71	.	.	680	6	9
JOHN STAFFORD,.... Folio in Leger Folio in Leger	Ardacan, -	15	19	6	57	7	11
	Ardcolm, -				20	15	5
	Artramount, -	37	9	8	69	3	5
	Kilpatrick, -				49	6	7
	TOTAL, -	53	9	2	196	13	4
JAMES MURPHY,..... Folio in Leger Folio in Leger	Aughwilliam, -				104	7	2
	Ballymitty, -				112	10	4
	Carrig, -				112	6	2
	Forth, -				76	5	5
	Glynn, -				114	14	
	Harperstown, -				188	11	7
	Kallurin, -				141	14	5
	Kilbride, -				85	2	5
	Taghmon, -				375	3	11
	Whitechurch, -				118	1	8
	TOTAL, -				1428	17	1
MARTIN CHAMBERS, Folio in Leger Folio in Leger	Drinagh, -	14	10	8	148	1	2
	Killinick, -	2	11	7	147	13	10
	Kilcoran, -	2	8	.	57	5	
	Lady's Island, -	39	4	7	65	5	5
	Mayglass, -	8	10	7	70	14	5
	Rosslare, -	18	11	3	108	6	2
	Rathaspeck, -	19	19		188	4	3
	St. Helen's, -		15	9	92	15	1
	Tacumshane, -	7	3	6	259	6	5
	TOTAL, -	106	14	4	1137	11	9
JOHN DAKE..... Folio in Leger Folio in Leger	Bridgetown, -				47	19	10
	Kilmore, -				245	13	8
	Kilconan, -				62	12	7
	Newcastle, -				38	.	4
	Tomhaggard, -				134	5	
	Bannow, -				202	19	2
	Duncormack, -				138	7	5
	Harristown, -				72	16	
	Killag, -				89	5	7
	TOTAL, -				1061	19	7
	TOTAL.....	233	8	1	4505	8	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 (215) £ 5. 11. 0 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 69 s. 14 d. 9

Debit Provision Account and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was ... £ 4. 5. 8

Debit Maintenance Account and Credit Provision Account.
And the general average Cost of an Inmate for the week was ... 3 1
Average cost in Infirmary, ... 4 3
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:—

484 lbs of Meal	quarts of Whiskey	40 lbs molasses
14 Bags of Flour	doz of Wine	200 Bricks
Ton of Indian Meal	doz. of Porter	4 loads of sand
Ton of Oatmeal	ogs. Brandy	400 3 ^d battens
60 Gallons Buttermilk	ogs. Gin	400 4 ^d do
530 Gallons Newmilk	49 Eggs (dozen)	6 sheets of Sandpaper
1 cwt of Salt	10 lbs of Candles depts	6 doz. pint tins
lbs of Tea	lbs of Malt	1 Frame Lock
100 lbs of Sugar	2 gals of Barm	2 doz. Scrub Brushes
lbs of Lump Sugar	lbs of Hops	1 Floor Brush & Scraper
cwt of Peice	cwt of Soda	2 st. White Lead
lbs of Ginger	lbs of Starch	2 lbs Ochre
lbs of Pepper	lbs Blue	1 lb Chrome
	tons Coal	1 doz. oranges
	2 lbs Venetian Red	6 " Corns.
	1 pint turpentine	

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

	£	s.	d.
In Money, ...	28	16	0
In Kind, ...		5	6

Total ... £ 29. 1. 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.
(216) No. I.	P. Keating	15. 0. 0		
217 No. II.	F. Dillon	17. 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.

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

2. Establishment Account

£ s. d.

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

3. Workhouse Invoice Account.

£ s d.

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 flannel with Contract sample.

A Committee consisting of Messrs Cooney, McDonald and Rochford were appointed and reported the flannel not equal to sample.

Ordered.— That the flannel be returned and the contractor be requested to supply goods equal to sample.

The person who got the contract for the Hospital night chairs &c on the 29th ult. has not yet supplied them.

Ordered.— That the Contractor have them supplied by Thursday the 3rd of March.

cream per centage:— Hayes 11, Cleary 11, Malone 11, Maddock $1\frac{1}{4}$, Gill $11\frac{1}{2}$.
Mr Hayes fined 2-4 on the 22nd inst.
Mr Gill fined 2-2 on the 23rd inst.

The Schoolmaster applied for and obtained one days leave of absence on the 1st of March — the Master to discharge his duties.

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 4944 25th February. Stating that with reference to the appointment of Sister Alphonsus Cahill and under the circumstances stated in last minutes and in deference to the wishes of the Guardians — they will no longer object to Sister Cahill's appointment as a temporary arrangement. Also stating that unless the appointments are made in the authorized manner and duly approved of — the Auditor will find it necessary to disallow any payments made as regards Salary.

Ordered. — That advertisements be issued for a Workhouse Hospital Nurse (Temporary) — the appointment to be considered this day fortnight.

No 4944. 25 February. Referring to the resolution of last Board, as to the Expenditure of the sum assessed on this Union under the Contagious Diseases (Animals) Act, and stating that it is competent to the Guardians to apply to the

Government for information.

Ordered — That the Clerk apply to the Privy Council. (Veterinary Department)

4944. 25 Feb. 1881. Stating they have before them the Order of last Board Day, allowing one ounce of tobacco per week to the men engaged in blasting, and calling the attention of the Guardians to Articles 20 and 31 of the Workhouse Rules on this subject.

Ordered — Article 20, referred to the Medical Officer. Article 31. — The Quarry is not within the precincts of the Workhouse.

The Chairman stated that he wrote the following letter to the Duchess of Marlborough in sending her a copy of the ~~Memorial~~ resolution adopted by this Board on the 24th of April last. The resolution was very beautifully engraved by a Wexford man and placed in a suitable frame:—

"Mr Charles H. Peacocke has the honor of sending her Grace The Duchess of Marlborough by Steamer and by railway a box containing a Memorial from the Wexford Board of Guardians marking the appreciation of its members of your Grace's unceasing endeavours to mitigate the sufferings of those in Ireland, who from a succession of bad harvests and being solely dependent on the produce of the land were placed on the verge of famine"

Subjoined his Her Grace's reply:—

"Blenheim Palace" — "The Duchess of Marlborough presents her Compts. to Mr Charles Peacocke and begs to acknowledge his letter of the 17th inst. in which he informs her that the Wexford Board of Guardians have done her the Honour to send her an Address of thanks for the efforts she was so happy to make in the relief of distress in Ireland last winter. The Address handsomely framed has arrived safely this morning and the

"Duchess hastens to return her sincere thanks
 "for its kind expressions. It is with pleasure
 "and pride that she will hang it in her
 "room where it will be treasured together
 "with many other souvenirs of the kindness
 " & warmth of heart of the Irish Nation."
 "Feb. 22nd 1881"

Resolved.— That Article 15, which requires that the rolls of inmates in each Ward to be called every morning, shall be strictly observed in future and that the Relieving Officer be required to visit or see each recipient of Out-door Relief, at least once a month as required by the Rules, and take every precaution to insure that there shall be no irregularity in the relief lists.

Thomas Walsh of the Electoral Division of Killride applied for Out-door Relief. He occupies 4 acres of free land — but has no goods or chattels. If the Medical Officer report him unfit for removal, can the Guardians legally give him Out-door relief.

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	...	...	...	(1
Ditto, disallowed	...	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	...	23
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	...	...	...	826

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

The case of Anne Breen a deaf girl, was brought under the notice of the Guardians. She is not a mute, and can be made hear by means of a trumpet. The Chairman had made inquiries and thought if she were admitted into one of the Ophthalmic Hospitals in Dublin she might be cured.

Ordered.— That the girl be sent in charge of one of the Officers of the Union, and that every endeavour be made to get her admittance.

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, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 5th day of March 1881

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.
Workhouse, Permanent Buildings,	731	504											Number in Hospital on the above date.	No. of Inmates and Idiots in Workhouse on the above date.	
Additional Workhouse, Permanent Fever Hospital, Fever Sheds.	81	7													
TOTAL.	812	511													
Remaining on Previous Saturday, as per last return.	10	11	135	150	65	24	43	35	25	498			In Workhouse Hospital.	In separate Wards.	
Admitted during the week.	17	7	3	3	1	1	.	.	1	33			In Fever Hospital.	In Wards with other inmates.	
Born	.	.	.	.	.	.	.	.	.	.	.	.	Total, 226	Total, 35	
TOTAL.	27	18	138	153	66	25	43	35	26	531					
Discharged during the week.	18	.	.	.	.	.	.	.	.	18					
Died, . . . . .	.	.	.	2	.	.	.	.	.	2					
Total Discharged and Dead,	18	.	.	2	.	.	.	.	.	20					
REMAINING ON THE ABOVE DATE.	9	18	138	151	66	25	43	35	26	511					
													CASUAL PAUPERS.		
													Males.	Females.	Children under 15.
													15	2	17
													NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880		
													544		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 5th day of March 1881 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.	154	423			154	423
No. II.	191	358			191	358
No. III.						
TOTAL.	345	781			345	781

Comparative No. } 731
last year.... }
Cost, £35:17:2

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 5th day of March 1881

PRESENT: In the Chair, Charles H. Peacock Esq. J.P. Chairman
Other Guardians:

Messrs George Le Hunt Jr. James M. Vicary
Walter Furlong Patrick Connor James Murphy
James Devereux Stephen Rowe Patrick Codd V.C.
Patrick O'handler Peter Parle Nicholas Murphy
John Walsh Nicholas Roche James O'Keefe

Charles H. Peacock

Next Meeting of the Guardians to be held on Saturday, the 5th

day of March 1881

Signed,

James O'Connor

[Wexford—Printed at THE INDEPENDENT Office.]

Clerk of the Union.

Copyright: Wexford County Archive

Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 241 to No. 273 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders of given him by the previous Board.

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, ... £ 227.1.2

Paid during the week, ... £ 34.11.0

And that the Balance on the Account in favour of the Guardians was £ 1269.9.1
The Book was signed by the Chairman.

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

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

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 rent for collection was given to the Collector.	Name of each Collector.	Folio in Leger	Folio in Leger	£	s.	d.	£	s.	d.
9 4 1 9 5	680 196 17 11 18	2354 829 1793 2123 2110	Sept. 188	MICHAEL J. O'CONNOR.....	Folio in Leger	Folio in Leger				680	6	9
680 196 17 11 18	1644 632 364 985 1204	do.	do.	JOHN STAFFORD.....	Folio in Leger	Folio in Leger				680	6	9
680 196 17 11 18	1644 632 364 985 1204	do.	do.	JAMES MURPHY.....	Folio in Leger	Folio in Leger				57	4	11
680 196 17 11 18	1644 632 364 985 1204	do.	do.	MARTIN CHAMBERS.....	Folio in Leger	Folio in Leger				20	15	5
680 196 17 11 18	1644 632 364 985 1204	do.	do.	JOHN DAKE.....	Folio in Leger	Folio in Leger				69	3	5
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				49	6	7
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				196	13	4
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				104	4	2
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				112	10	4
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				112	6	2
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				76	5	5
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				114	14	
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				188	11	7
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				141	14	5
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				85	2	5
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				375	3	11
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				118	1	8
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				1428	17	1
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				148	1	2
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				145	13	10
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				57	5	
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				65	5	5
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				70	14	5
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				108	6	2
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				188	4	3
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				92	15	1
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				259	6	5
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				1137	11	9
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				9	14	10
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				64	9	8
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger						
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				62	12	4
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				2	12	4
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				21	16	2
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				18	10	4
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				17	4	8
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				11	15	4
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				9	14	7
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				156	1	2
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				156	1	2
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				905	18	5
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				156	1	2
680 196 17 11 18	1644 632 364 985 1204	do.	do.		Folio in Leger	Folio in Leger				4349	4	4

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to (218) £ 7.11.0 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. 11 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 73.5.5

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 3.1

Average cost in Infirmary, ... 4.3

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:—

408 lbs of Meat
14 Bags of Flour
1 st. Flour
Ton of Indian Meal
1 Ton of Oatmeal
60 Gallons Buttermilk
530 Gallons Newmilk
1 cwt of Salt
lbs of Tea
130 lbs of Sugar
lbs of Lump Sugar
cwt of Pease
lbs of Ginger
lbs of Pepper

quarts of Whiskey

doz of Wine

doz. of Porter

ogs. Brandy

ogs. Gin

50 Eggs (dozen)

lbs of Candles

lbs of Malt

lbs of Hops

cwt of Soda

lbs of Starch

lbs Blue

tons Coal

3 lbs Iron heel nails

2 oz hairs

4 lbs white lime

4 lbs. Bacon

10 lbs. Powder

2 Coils Fuze

3 lbs putty

4 lbs. Ochre

1 lb. Chrome

2 lbs blue paint

1 lb. dryers

1 jar brunswick black

2 lbs rivets

2 pair butt hinges

3 doz Screws

1 gross iron heels

1 gal. Colza oil

1 bottle Altar wine

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 5 day of March 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, ... 30.8.6
In Kind, ... 0.12.2

Total ... 31.0.8

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

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

	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
				Article and quantity	Value. £ s. d.
219	No. I.	P. Keating	15.0.0		
220	No. II.	F. 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.

221 Edward Walsh advertising
222 Ben. Hughes
223 R & R. Allen Cart &c.
224 Fortune & Murphy Prayer Books
225 Nicholas Codd Combs
226 Cecelia Gafney Coals
227 Lawrence Gilt Milk
228 Patk Maddock

5
5
7 6 10
5 8
1 8 6
25 10
10 9 9
16 16 11

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

2. Establishment Account

£ s. d.

229 Chris. Rossiter Eggs.
230 Walpole & Co Groceries
231 S. Godkin & Co. Flour
232 L. Kirwan Meat
233 M. Somers Groceries
234 Ellen Williams Salary
235 Thos. Piers Vaccination fees.
236 Charles Taylor Law costs
237 John Irwin Conveyance
238 Michael Neill Night Chairs

10 14 6
27 19 8
84 13
88 7 9
3 2 9
2 10
7 10
11 14 4
2 19 6
2 10

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:—

I sent ~~to~~ the girl Anne Breen to Dublin on the 2nd inst. in charge of the Infant Schoolmistress.

On making application at the National Ear and Eye Infirmary, Stephen's Green, she was carefully examined by Surgeon Swansey who pronounced her a hopeless case—incurable.

Miss Finn states that Sir George Owens and Surgeon Swansey paid every attention to the girl's condition and desired her to say to the Chairman and Board, that they very much regretted that she could not be admitted.

cream per centage:—Hayes 12, Cleary 13, Gille 12, Malone 11, Maddock 15.

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. 5378. 4th March 1881. Stating that Collector Murphy had not attended regularly for the examination of his accounts; and that Collectors Murphy and Chambers were very backward in their respective collections notwithstanding that two thirds of the period allowed for their completion had now expired; and requested the Guardians to call upon these Collectors to use greater exertion in bringing their collections to a close.

Ordered.— That the Collectors be informed of the contents of the letter.

5582. 4th March 1881. Replying to the inquiry on last minutes regarding Thomas Walsh, and pointing out that the correct way to relieve such a case is by the exercise from week to week of the provisional powers vested in the Relieving Officer by the 7th Sec of the 10th Vic. Cap: 31 by supplying the

necessary articles in accordance with the certificate of the Medical Officer of the District, but not giving money.

Ordered.— That the Relieving Officers attention be drawn to this letter.

Dr Sheridan wrote that he believed "that a little tobacco given to the old men who are engaged at such heavy labour as quarrying stones cannot do them any harm. I am sure the Master will not allow them to use it in their sleeping rooms"

The Underwood Nurse children came before the Board: they looked healthy and as if they were well cared: The Board ordered them some clothes and shoes. A certificate from the teacher, was produced by Relieving Officer, that the children attended school at Piercestown as follows for the past six months:—

Catherine Underwood	65 days.
John Underwood	62 " " "

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

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

Dispensary

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

Dispensary District having been received from

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

Dispensary

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	...	...	16
<i>Ditto, disallowed</i>	...	...	...
<i>The number of Applicants admitted to the Workhouse was</i>	...	...	33
<i>The number of cases of provisional Out-door Relief was</i>	...	...	...
<i>Ditto, ditto, in which Relief was continued by the Guardians</i>	...	...	...
<i>The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was</i>	...	...	481

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).

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 12th day of March 1881

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.
Workhouse, Permanent Buildings,	731	499	Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of J. a. Number in Hospital on the above date.	Idiots in Workhouse on the above date.
Additional Workhouse, Permanent Fever Hospital Fever Sheds.	81	9												
TOTAL.	812	508												
Remaining on Previous Saturday, as per last return.	9	18	138	151	66	25	43	35	26	511		In Workhouse Hospital. { 219	In separate Wards. { 35	
Admitted during the week.	19	8	7	1	1	.	.	.	2	38		In Fever Hospital. { 9	In Wards with able-bodied inmates. { .	
Born . . . . .	.	.	.	.	.	.	.	.	.	.	.	Total, 228	Total, 35	
TOTAL.	28	26	145	152	67	25	43	35	28	549				
Discharged during the week.	22	7	3	2	.	.	.	.	1	1	36			
Died, . . . . .	.	.	3	2	.	.	.	.	.	.	5			
Total Discharged and Dead.	22	7	6	4	.	.	.	.	1	1	41			
REMAINING ON THE ABOVE DATE.	6	19	139	148	67	25	43	34	27	508		CASUAL PAUPERS.		
												Males.	Females.	Children under 15.
												15	2	1
												Total.		18
												NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880		518

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 12th day of March 1881 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	160	439			160	439
No. II.	189	357			189	357
No. III.						
TOTAL.	349	796			349	796

Comparative No. } 796
last year.... }
Cost, £31:10: 5

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

the 12th day of March 1881

PRESENT: In the Chair, Charles H. Peacocke Esq. J.P. Chairman.
Other Guardians:

Messrs. Patrick Connor
Edmund How
Michael Sinnott
Patrick McDonnell
Stephen Rowe
Nicholas Roche
James M. Vicary
James Kehoe
Patrick Codd
James Murphy
Nicholas Murphy
Nicholas Cooney
Nicholas Codd
George Le Hunt
Patrick Rochford
Patrick Chandler
John H. Bopwell

Next Meeting of the Guardians to be held on Saturday, the 12thday of March 1881

Signed,

James Connor

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

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Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 274 to No. 311 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board.

I have received an Order for £30.10 being Parliamentary Grant for Sanitary purposes

The Treasurer has lodged a sum of £30.13.6 to the credit of the Union being the amount of Interest due on Lodgments.

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, ... £243.16.0

Paid during the week, ... £297.4.1

And that the Balance on the Account in favour of the Guardians was £1216.1.0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, ...	Wexford, ...	144	-	-	536	6	9
Folio in Leger	Folio in Leger						
TOTAL,		144	-	-	536	6	9
JOHN STAFFORD, ...	Ardeavean, ...	23	2	8	34	5	3
Folio in Leger	Folio in Leger						
Ardecolm, ...		9	8	11	11	6	6
Folio in Leger	Folio in Leger						
Artrament, ...					69	3	5
Folio in Leger	Folio in Leger						
Kilpatrick, ...		4	18	3	44	8	4
Folio in Leger	Folio in Leger						
TOTAL,		37	9	10	159	3	6
JAMES MURPHY, ...	Aughnelliam, ...	8	17	9	95	9	5
Folio in Leger	Folio in Leger						
Ballymitty, ...		24	11	4	87	19	
Folio in Leger	Folio in Leger						
Carrig, ...					112	6	2
Folio in Leger	Folio in Leger						
Forth, ...		2	12	10	73	12	7
Folio in Leger	Folio in Leger						
Glynn, ...		1	15		112	19	
Folio in Leger	Folio in Leger						
Harperstown, ...		24	19	7	163	12	
Folio in Leger	Folio in Leger						
Killarlin, ...		3	12	9	138	2	2
Folio in Leger	Folio in Leger						
Kilbride, ...		7	15	10	77	6	7
Folio in Leger	Folio in Leger						
Taghmon, ...		46		8	329	3	3
Folio in Leger	Folio in Leger						
Whitechurch, ...		9	10	2	108	11	6
Folio in Leger	Folio in Leger						
TOTAL,		129	15	5	1299	1	8
MARTIN CHAMBERS, ...	Drinagh, ...	32	6		115	15	2
Folio in Leger	Folio in Leger						
Killinick, ...		11	4	10	136	9	
Folio in Leger	Folio in Leger						
Kilcoran, ...					57	5	
Folio in Leger	Folio in Leger						
Lady's Island, ...		11	9	8	51	9	3
Folio in Leger	Folio in Leger						
Mayglass, ...		4	18	7	65	15	10
Folio in Leger	Folio in Leger						
Rosslare, ...		15	14	2	92	12	
Folio in Leger	Folio in Leger						
Rathaspeck, ...		16	13	11	169	16	10
Folio in Leger	Folio in Leger						
St. Helen's, ...		2	12	6	90	5	8
Folio in Leger	Folio in Leger						
Tacumshane, ...		80	13		167	9	5
Folio in Leger	Folio in Leger						
TOTAL,		175	12	8	946	16	2
JOHN DAKE, ...	Bridgetown, ...	174	9	4	68	2	
Folio in Leger	Folio in Leger						
Kilmore, ...					181	4	
Folio in Leger	Folio in Leger						
Kilcoran, ...					62	12	7
Folio in Leger	Folio in Leger						
Newcastle, ...					35	8	
Folio in Leger	Folio in Leger						
Tomhaggard, ...					112	8	10
Folio in Leger	Folio in Leger						
Bannow, ...					184	8	7
Folio in Leger	Folio in Leger						
Duncormack, ...					121	2	9
Folio in Leger	Folio in Leger						
Harristown, ...					61	0	8
Folio in Leger	Folio in Leger						
Killag, ...					79	11	
Folio in Leger	Folio in Leger						
TOTAL,					905	18	5
TOTAL.....		485	14	7	3847	8	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.

(239) The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 3. 5. 1 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 69 s. 12 d. 1

Debit Provision Account and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was ... 73. 14. 11

Debit Maintenance Account and Credit Provision Account.
And the general average Cost of an Inmate for the week was ... 3. 1
Average cost in Infirmary, ... 4. 3
Average cost in Fever Hospital, ... Hall diet 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:—

492 lbs of Meat
14 Bags of Flour
 $\frac{1}{2}$ Ton of Indian Meal
Ton of Oatmeal
60 Gallons Buttermilk
540 Gallons Newmilk
1 cwt of Salt
lbs of Tea
100 lbs of Sugar
lbs of Lump Sugar
cwt of Rice
lbs of Ginger
lbs of Pepper

quarts of Whiskey
doz of Wine
doz. of Porter
ogs. Brandy
ogs. Gin
52 Eggs (dozen)
lbs of Candles
112 lbs of Malt
lbs of Hops
 $\frac{1}{2}$ cwt of Soda
lbs of Starch
lbs Blue
tons Coal
2 chairs & small table
1 barrel of oats for horse
2 gals lard.
20 pairs of new shoes
200 yds of long cloth
400 yds of blay Calico (5 $\frac{3}{8}$)
200 yds " (4 $\frac{3}{8}$)
1 gross iron spoons
10000, shoe nails
4 lbs resin, 3 lbs pitch
2 lbs twine, 10 lbs powder
2 coils fuze, 1 gross sewing needles, 1 gross knitting do.
1 gross thimbles, six looking glasses, 2 hair mattresses.
4 barrels seed oats.

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 March 1831 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	30	12	6
In Kind, ...	0	6	0
Total ...	30	18	6

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

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

	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
			£ s. d.	Article and quantity	Value. £ s. d.
240	No. I.	P. Keating	17.0.0		
241	No. II.	F. Dillon	15.0.0		
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.

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:—

Master's Report:— A supply of Oaten Straw wanted
Ordered.— The Master to purchase a supply
on the market, at best terms he can.

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

A Committee is required to examine some articles of
clothing &c named in condemned Clothing Book,
which I consider unfit for further use.

Ordered.— Postponed until 19th. Inst.

The woodwork of the Fever Hospital requires painting.
Ordered.— Postponed until meeting of new board.

Cream per centage:— Cleary 11½, Hayes 8, Maddock 12½,
Malone 9, Gill 11.

Mr Hayes fined on the 6th, 7th, 8th, 9th, 10th & 11th. 13.6

Mr Malone fined on the 6th, 7th, 9th, 10th, & 11th 15.10

Andrew Nelson who deserted his four children
(in the workhouse since 9th November 1880) is at
present in the County Infirmary.

Ordered.— Relieving Officer to serve the usual notice
on him.

James Cody, who deserted his four children (in the Workhouse
since 1st April 1880) Chargeable to Wexford may be
easily found in Liverpool

No order made.

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

No 69. — 7th March 1881. Transmitting for the Guardians information a copy of the second section of the Act 44 Vict. Cap. 4. which relates to the administration of relief in certain cases referred to therein.

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):—

Sister Alphonsis Cahill was appointed temporary assistant Workhouse Hospital Nurse from 12th February to 1st of May at a salary of 10/- per week exclusive of rations.

Patrick Brien
~~Robert Murphy~~, Porter at Fever Hospital applied for the use of the garden attached to the Lodge.

Ordered. — Refused.

Ordered. — In a minute of this Board of the 12th of February last (page 116) it was ordered "That the Workhouse Hospital Sisters be allowed a door direct from their apartments to the Grounds." The Guardians hope the Local Government Board will not object to this arrangement, and will thank them to send their approval.

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

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

Dispensary

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

Dispensary District having been received from

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

Dispensary

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	...	...	20
<i>Ditto, disallowed</i>	...	...	...
<i>The number of Applicants admitted to the Workhouse was</i>	...	...	38
<i>The number of cases of provisional Out-door Relief was</i>	...	...	...
<i>Ditto, ditto, in which Relief was continued by the Guardians</i>	...	...	...
<i>The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was</i>	...	...	796

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).

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 19th day of March 1881

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.
												Total.	No. of Ju-natics and Idiots in Workhouse on the above date.	
Workhouse,	731	499												
Permanent Buildings,														
Additional Workhouse,														
Permanent Fever Hospital	81	9												
Fever Sheds.														
TOTAL,	812	508												
Remaining on Previous Saturday, as per last return.	7	19	138	148	67	25	43	34	27	508	In Work-house Hospital.	In separate Wards.		
Admitted during the week.	17	5	4	2	.	2	2	1	2	35	In Fever Hospital.	In Wards with other inmates		
Born	.	.	.	.	.	.	.	.	.	.	Total,	Total,		
TOTAL,	24	24	142	150	67	27	45	35	29	543				
Discharged during the week,	9	5	9	3	.	4	2	1	1	34				
Died,	.	.	.	1	.	.	.	.	.	1				
Total Discharged and Dead,	9	5	9	4	.	4	2	1	1	35				
REMAINING ON THE ABOVE DATE.	15	19	133	146	67	23	43	34	28	508				
CASUAL PAUPERS.														
Males.		Females.		Children under 15.		Total.								
14		5		7		26								
NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880														527

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 19th day of March 1881 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	455			165	455
No. II.	189	357			189	357
No. III.						
TOTAL.	354	812			354	812

Comparative No. } last year.... } 806
Cost, £31:10:11

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 19th day of March 1881
PRESENT: In the Chair, Charles H. Peacock Esq. J.P. Chairman.
Other Guardians:

Messrs Patrick Connor James M Vicary
James Kehoe George E. Hunt Esq. Michael Linnott
Edmund Hare Patrick Codd Patrick Ryan
Peter Parle Patrick Chandler Andrew Cullen

Charles H. Peacock

Next Meeting of the Guardians to be held on Saturday, the 19th

day of March 1881

Signed,

James O'Connor

[Wexford—Printed at THE INDEPENDENT OFFICE.]

Clerk of the Union.

Copyright: Wexford County Archive

Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 811 to No. 345 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board

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, £ 452 . 7 . 5

Paid during the week, £ 59 . 8 . 10

And that the Balance on the Account in favor of the Guardians was £ 1608 . 19 . 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger	Wexford, -				536	6	9
Folio in Leger							
JOHN STAFFORD, Folio in Leger	TOTAL, -				536	6	9
Folio in Leger							
JAMES MURPHY, Folio in Leger	Ardeavan, -	15	19	11	18	5	4
Folio in Leger							
MARTIN CHAMBERS, Folio in Leger	Ardecolm, -				11	6	6
Folio in Leger							
JOHN DAKE, Folio in Leger	Artramount, -	15	18		52	4	10
Folio in Leger							
TOTAL, -	Kilpatrick, -				44	8	4
	TOTAL, -	31	17	11	126	5	
	Anghevilliam, -				95	9	5
	Ballymitty, -				87	19	
	Carrig, -				112	6	2
	Forth, -				73	12	7
	Glynn, -				112	19	
	Harperstown, -				163	12	
	Killarín, -				138	2	2
	Kilbride, -				77	6	7
	Taghmon, -				329	8	3
	Whitechurch, -				108	11	6
	TOTAL, -				1299	1	8
	Drinagh, -				115	15	2
	Killinick, -				136	9	
	Kilseoran, -				57	5	
	Lady's Island, -				51	9	3
	Mayglass, -				65	15	10
	Rosslare, -				92	12	10
	Rathaspeck, -				169	16	10
	St. Helen's, -				90	5	8
	Tacumshane, -				167	9	5
	TOTAL, -				946	18	2
	Bridgetown, -	6	6		61	16	
	Kilmore, -	18		1	163	3	11
	Kilcowan, -	4	16	8	57	15	11
	Newcastle, -	3	8		32		
	Tomhaggard, -	27	4	2	85	4	8
	Bannom, -	49	11	9	134	16	10
	Duncormack, -	17	19	11	103	2	18
	Harristown, -	3	15		57	5	8
	Killag, -	17		5	62	10	7
	TOTAL, -	148	2		757	16	5
	TOTAL.....	179	19	11	3666	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 (242) £ 8. 3. 0 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 £ 63 s. 9 d. 5

Debit Provision Account and Credit Invoice Account. £ s. d.
The Cost of Provisions and Necessaries consumed was ... 76. 5. 0

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 3. 1
Average cost in Infirmary, ... 4. 3

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:—

499 lbs of Meat	quarts of Whiskey	6 gals of Barn
12 Bags of Flour	doz of Wine	1 ton of soap.
Ton of Indian Meal	doz. of Porter	100 yds shrouding
Ton of Oatmeal	ogs. Brandy	6 lbs Wax candles
70 Gallons Buttermilk	ogs. Gin	12 lbs Seal candles
544 Gallons Newmilk	55 Eggs (dozen)	2 lbs red lead
1 cwt of Salt	lbs of Candles	4 lbs ochre
1 chest of Tea	lbs of Malt	2 st white lead, 1 lb Purple
120 lbs of Sugar	lbs of Hops	2 lbs glue, 2 gals boiled oil,
lbs of Lump Sugar	cwt of Soda	7 gals tar and brush.
cwt of Peice	lbs of Starch	1 doz. shoe brushes
lbs of Ginger	lbs Blue	7 doz. wall paper
lbs of Pepper	tons Coal	12 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 19 day of March 1831 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	£ s. d.
In Kind,	...	...	29. 4. 6
Total	...	...	30. 7. 11

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.
248	No. I.	P. Keating	15. 0. 0		
244	No. II.	F. Dillon	16. 0. 0		
Total,			31. 0. 0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

Establishment		£	s.	d.
1. Clothing Account.				
245	V. Rev. Jas. Roche P.P. Salary	17	10	
246	Rev. J. R. Latham	7	10	
247	James O'Connor	21		
248	M. J. Sheridan	31	5	
249	John Irwin	12	10	
250	Bridget Scallan	6	5	
251	Sister M. E. Kavanagh	6	10	
252	Sister M. J. Byrne	6	10	

1. 1st Clothing Account and Credit Treasurer with the several sums as above.

2. Establishment Account		£	s.	d.
253	Sister M. A. Connick	6	10	
254	Sister A. M. Cahill	2	19	10
255	John Jaurdan	10	14	6
256	Margaret Irwin	7	10	
257	Margaret Finn	8	10	
258	Ellen Williams	2	10	
259	E. J. Kearns	3	15	
260	Marg. Morris	5	5	
261	Jane Stone	3	15	
262	Patrick Bruin	3	15	
263	Patuck Keating	11	5	
264	Francis Dillon	10		

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

3. Workhouse Invoice Account.

	£	s	d.
James Bayo, Bamow Salary	28	15	
Mary Murphy "	2	10	
Joanna Higgins "	2	10	
John Creane Bridgetown "	28	15	
Mary Barnewell "	5		
Will ^m Whittaker Broadway "	28	15	
M. M. Walker "	5		
David Hadden Crossbeg "	36	5	
Margaret Ryan "	5		
John C. Pigott Taghmon "	28	15	
Anne Kehoe "	3	15	
Thos. Pierce Werford "	36	5	
John Irwin Straw.	2	5	

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

4. Out-door Relief Invoice Account.

Total

438 5 4

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:—

Master's Report:— A Committee is required to examine and compare with samples some calicoes and flannel.

Some coffins also requires to be examined as to terms of contract.

The Committee reported articles equal to samples.

Stock to be taken of provisions & necessities on the 25th inst.
Ordered.— The Chairman and Mr Connor to attend.

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

A committee will please examine the articles of Clothing &c which are unfit for further use.

A Committee consisting of Messrs Codd V.C. Vicary & Connor were appointed and recommended that the following articles be condemned as unfit for further use:—

Bedding.— 84 sheets, 20 blankets, 55 rugs, 43 ticks, 69 Bolsters & Cases. Men's clothing:— 10 coats, 23 vests, 34 trousers, 96 shirts, 24 shoes, 67 stockings, 12 hats, 3 handkerchiefs, 23 Flannel Waistcoats, 6 drawers.

Women's Clothing:— 33 wrappers, 47 petticoats, 75 shifts, 144 aprons, 22 handkerchiefs, 37 shoes, 70 stockings, 74 caps, 13 bodices, 10 shawls. Boys' Clothing:— 40 coats, 32 vests, 32 trousers, 53 shirts, 23 shoes, 43 stockings, 28 hats. Girls' Clothing:— 26 Frocks, 73 petticoats, 38 shifts, 121 hies, 47 shoes, 102 stockings, 26 hats.

Sundries:— 38 window blinds, 29 rollers & towels, 10 table cloths, 31 bass brooms, 13 floor brushes, 29 scrubs, 6 shoe brushes, 3 black lead brushes, 1 mat, 1 dusting brush, 26 tins (qts), 31 tins (pints), 9 tin saucepans 1 teapot 1 tea kettle, 2 gallons, 5 tin dishes, 1 tin bucket.

Cream per centage Hayes 9, Cleary 13, Malone 10½, Maddoch 13½, Gill 11½
Mr Hayes fined 4-8. Mr Malone fined 5-8

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 7, 136. 13th March. Approving of the appointment of Sister Alphonsa Mary Cahill as temporary Hospital Nurse of the Workhouse

From the Bandon Union asking the cooperation of this Board to memorial her Majesty's Government and House of Commons praying that some provisions may be made whereby the condition of the labouring classes may be improved

Ordered.— That this Board adopt the Memorial.

From the Mountmelick Union. dated 14th March. Asking this Union to petition Parliament, ~~and~~ that in cases of unjust and exorbitant rents Evictions may be stayed in Ireland pending the settlement of the Land Question.

The Petition was agreed to.

From the Master of the Enniscorthy Workhouse dated 17th March, to the Master of this Workhouse, stating

that he was directed by the Guardians of his Union to ask the Master here to bring before this Board the "Case of John Kelly who was formerly an Inmate of the Wexford Workhouse and who I believed was sent to gaol for assaulting your Porter — said John Kelly is at present in the Enniscorthy Workhouse and appears to be of unsound mind — I have therefore to request you will let me know if your Board will send an Officer for Kelly and have him removed to the Wexford Workhouse or will your Board consent to pay for his maintenance in the Enniscorthy Workhouse.

Ordered.— This Board decline to either remove Kelly or ~~send~~ consent to pay for his maintenance in the Enniscorthy Workhouse.

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

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

Dispensary

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

Dispensary District
having been received from

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

Dispensary

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	...	...	9
<i>Ditto, disallowed</i>	...	...	...
<i>The number of Applicants admitted to the Workhouse was</i>	...	...	35
<i>The number of cases of provisional Out-door Relief was</i>	...	...	...
<i>Ditto, ditto, in which Relief was continued by the Guardians</i>	...	...	...
<i>The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was</i>	...	...	...

The number of Applicants for whom Relief was not ordered

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

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 26th day of March 1881

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.
													Number in Hospital on the above date.	No. of Inmates and Idiots in Workhouse on the above date.	
Workhouse, Permanent Buildings.	731	496													
Additional Workhouse, Permanent Fever Hospital Fever Sheds.	81	10													
TOTAL.	812	506													
Remaining on Previous Saturday, as per last return.	15	19	133	146	67	23	43	34	28	508			In Workhouse Hospital. 231	In separate Wards. 134	
Admitted during the week.	11	3	2	1	.	.	3	1	1	22			In Fever Hospital. 10	In Wards with other inmates. .	
Born . . . . .	.	.	.	.	.	.	.	.	.	2			Total. 241	Total. 34	
TOTAL.	26	22	135	147	67	23	46	35	31	532					
Discharged during the week.	19	2	1	.	.	.	1	1	1	25					
Died, . . . . .	.	.	1	.	.	.	.	.	.	1					
Total Discharged and Dead.	19	2	2	.	.	.	1	1	1	26					
REMAINING ON THE ABOVE DATE.	7	20	133	147	67	23	45	34	30	506			NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880		537

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 26th day of March 1881 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.	167	441			167	441
No. II.	191	363			191	363
No. III.						
TOTAL.	358	804			358	804

Comparative No. } 707
last year.... }
Cost, £32:6:6

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

the 26th day of March 1881
PRESENT: In the Chair, Patrick Codd Esq. V. C.
Other Guardians:

Messrs. C. H. Peacocke Jr. Nichl. Cooney
Richard Ryan Thos. Barry John Walsh
Thomas Kehoe Stephen Rowe Nichl. Murphy
Patrick Connor Patrick Ryan Patrick Hore
Michael Simmet D.V.C. John Redmond John Simmet
Edmund Hore Walter Furlong Patl. McDonald
John Colloton John H. Bapwell Jr. John Furlong
Timothy O'Connor James Boggan

Patrick Codd

Next Meeting of the Guardians to be held on Saturday, the 26th

day of March 1881

Signed, James O'Connor

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT OFFICE.]

The Workhouse Register was produced, examined, and authenticated, from No. 346 to No. 365 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the Orders given him by the previous Board

I beg to submit to the Board Farm K. a copy of which has been sent to the Local Government Board. The New Board consists of 26 old guardians and 11 new. There were contests in three Electoral Divisions as follows:—

<u>Wexford.</u>	<u>Mr John Walsh</u>	456 votes
"	<u>Timothy Connor</u>	452 "
"	<u>John Redmond</u>	412 "
"	<u>Patrick Connor</u>	382 "
"	<u>Richard Ryan</u>	349 "
"	<u>Patrick Chandler</u>	328 "
"	<u>Nichl. Roche</u>	296 "
"	<u>James M. Vicary</u>	286 "

The five first named were elected.

<u>Glynn.</u>	<u>Mr Tho. Kehoe</u>	40 votes
"	<u>Mr Thos. Harpur</u>	33 "

Mr Kehoe was elected.

<u>Rosslare.</u>	<u>Mr Patrick Hore</u>	88 votes
"	<u>J. M. Vicary</u>	26 "

Mr Hore was elected.

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, £ 377.19.11

Paid during the week, £ 362.19.8

And that the Balance on the Account in favour of the Guardians was £ 1623.19.10

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, ...	Wexford, ...	213	4	3	323	2	9
John Stafford, ...	Ardeavan, ...	10	2		18	5	4
James Murphy, ...	Ardecolm, ...	31		3	52	4	10
John Dake, ...	Artramount, ...	41	2	3	13	8	1
John Dake, ...	Kilpatrick, ...	10	7		85	2	9
John Dake, ...	Ballymitty, ...	19		6	68	18	6
John Dake, ...	Carrig, ...	3	15	4	108	10	10
John Dake, ...	Forth, ...	10	16	8	62	15	11
John Dake, ...	Glynn, ...	33	18	4	79		8
John Dake, ...	Harperstown, ...	25	14	8	137	17	4
John Dake, ...	Killurin, ...	9	14	8	128	7	6
John Dake, ...	Kilbride, ...	8	17	6	68	9	1
John Dake, ...	Taghmon, ...	49	5	10	249	17	5
John Dake, ...	Whitechurch, ...	7	12	7	100	18	11
MARTIN CHAMBERS, ...	Drinagh, ...	179	3	1	1119	18	7
John Dake, ...	Killinick, ...	9	3	10	106	11	4
John Dake, ...	Kilcoran, ...	23	11	4	112	17	8
John Dake, ...	Lady's Island, ...	6	3	6	51	9	6
John Dake, ...	Mayglass, ...	12	5	1	39	4	2
John Dake, ...	Rosslare, ...	6	14	3	59	1	7
John Dake, ...	Rathaspeck, ...	47	4	11	46	3	1
John Dake, ...	St. Helen's, ...	96	8		73	8	10
John Dake, ...	Tacumshane, ...				90	5	8
John Dake, ...	TOTAL, ...	46	11	6	120	17	11
John Dake, ...	Bridgetown, ...	1	14	7	60	1	5
John Dake, ...	Kilmore, ...	37	14	6	125	9	5
John Dake, ...	Kilcowan, ...				57	15	11
John Dake, ...	Newcastle, ...				32		
John Dake, ...	Tomhaggard, ...	23	19	2	61	5	6
John Dake, ...	Bannow, ...	58	7	1	76	9	9
John Dake, ...	Duncormack, ...	17	9		102	5	1
John Dake, ...	Harristown, ...	2	7	10	54	17	10
John Dake, ...	Killag, ...	15	9		61	14	10
John Dake, ...	TOTAL, ...	125	16	8	631	19	9
John Dake, ...	TOTAL, ...	806	4	5	2860	3	7

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to (278) £ 11. 6. 11 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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 50 s. 0 d. 0

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 40. 14. 1

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ... 4. 3

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:—

513 lbs of Meat
12 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
40 Gallons Buttermilk
542 Gallons Newmilk
cwt of Salt
lbs of Tea
120 lbs of Sugar
28 lbs of Lump Sugar
cwt of Rice
lbs of Ginger
lbs of Pepper

quarts of Whiskey
doz of Wine
doz. of Porter
ogs. Brandy
ogs. Gin
50 Eggs (doz)
lbs of Candles
lbs of Malt
lbs of Hops
cwt of Soda
14 lbs of Starch
lbs Blue
tons Coal

50 lbs yarn
2 gross porter corks
10 doz. porter jars
12 lbs housewife thread.

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 Satu-day, the day of 18 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	33	19	7
In Kind, ...	16	0	
Total ...	34	15	7

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.
280	No. I. O. Keating	15.0.0		
279	No. II. J. Dillon	17.0.0		
278				
277				
276	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.
281 Edw. Godfrey Leather	7	2	8
282 Willm. Cornish Calico	9	13	9
283 John Ryan Flannel	6	2	4
284 John Cullen Paints	8	16	10
285 M. O'Connor Delft.	3		
286 Law. Kirwan Meat	55	3	10
287 Sarah Godkin & Co. Flour	65	3	
288 Chris. Rossiter Eggs	8	10	1

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

2. Establishment Account

	£	s.	d.
289 Gas Company Gas	50	2	2
290 R. H. Leared Meal	25	8	6
291 A. T. Creane Oat meal	12	18	
292 James Wickham Malt & hops	4	11	4
293 James Marlow Coals	98	6	8
294 Walpole & Co Groceries	16		3
295 Patrick Codd Milk	19	4	1
296 Law. Hayes	34	18	10
297 Law. Gill	10	2	5
298 Will. Malone	25	13	3
299 Pat. Cleary	26	10	7
300 Pat. Maddock	14	4	6

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

3. Workhouse Invoice Account.

	£	s.	d.
301 Denis Dempsey Coffins	11	18	6
302 H.A. Thornton Blind Bay	7	10	
303 M.J. O'Connor Poundage	59	4	10
304 John Stafford "	15	10	2
305 Pat. Keating Coffins	5	11	9
306 Francis Dillon "	7	16	10
307 Bridget Howlin Salary	1	17	
308 John Barry Rent	4		
309 Mary Brown "	2	10	
310 David Hadden Vac. fees.	2	4	
311 Catherine Dixon Rent	5		
312 Margaret Corish "	7	10	
313 Pat. Leslie & Co Medicines	131	18	5

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

4. Out-door Relief Invoice Account.

	£	s.	d.
314 Benj. Hughes Books	11	9	1
Total	822	16	7

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:—

Lodged £1.4.10. Vegetables ⁵18.4² — Relief by loan to Harperstown 6.6.

The Rigs are fit for sale.

Ordered.— That Tenders be invited by this day week.

A Committee required to examine some new shoes received from Contractor

A Committee consisting of Messrs Hore (Patrick) Connor, Callahan and Walsh reported that 6 pairs of were inferior to sample and it was ordered — That the Contractor be requested to supply articles equal to sample.

Cream per centage.— All over 10 p.c. during week.

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

No. 87. dated 23rd March 1881. Relating to the disease called Trichiniasis caused by eating the flesh of pigs that had become infested with parasitic worms, and pointing out that extra cooking should be given to Pork and Bacon. They also suggested that the Sanitary Officers should use special vigilance just now.

No 6866. 21st March. Pointing out the duties of the Master regarding the Census returns.

Ordered.— That the Master attend to the instructions

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):—

From the Limerick Union. 2nd March. Relating to the appointment of the Sisters of Mercy as Schoolmistresses in the Limerick Union.

There was no Order made.

This being the first meeting of the New Board, and The Clerk having been moved to the Chair—

Mr. P. Codd proposed and Mr E. Hore seconded that Mr Seaschoke J. P. be Chairman for the ensuing year.

Mr. N. Murphy proposed and Mr. Colloton seconded That Mr Le Hunte J. P. be Chairman for the ensuing year.

The following voted for Mr. Seaschoke:— Messrs P. Codd, E. Hore, Cooney, Walsh, Kehoe, Rowe, J. Sinnott, J. Furlong, W. Furlong (9). For Mr Le Hunte:— Messrs Murphy, Colloton, R. Ryan, Barry, Connor, P. Ryan, P. Hore, M. Sinnott, Redmond, McDonald and Bonwell J. P. (11). Mr Le Hunte was declared elected.

Vice Chairman.— Mr. Patrick Codd, unanimously elected

Deputy Vice Chairman.— Mr. Michl. Sinnott, unanimously elected.

The following Order was made.

That after signing the Minutes, and the Indoor-Relief Register, the Out-door Relief Cases be next considered, then the report of the Finance Committee, the Officers Books, and finally the Correspondence.

1860 JAN. 11 61 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

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

The number of provisional admissions to the Workhouse confirmed was	...	...	8
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	22
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	...	...	804

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

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

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, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 2nd day of April 1881

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK & LUNATICS.		OBSERVATIONS.	
												Number in Hospital on the above date.	No. of Ju-natics and Idiots in Workhouse on the above date.		
Workhouse,	731	499													
Permanent Buildings,															
Additional Workhouse,															
Permanent Fever Hospital	81	8													
Fever Sheds.															
TOTAL.	812	507	Males.	Fem.	Males.	Fem.	Boys.	Girls.							
Remaining on Previous Saturday, as per last return.	12	20	133	147	67	23	44	34	30	510	In Work-house Hospital.	In separate Wards.			
Admitted during the week.	11	4	3	3	.	.	.	1	1	23	In Fever Hospital.	In Wards with other inmates			
Born	.	.	.	.	.	.	.	.	1	1	Total.	233	Total.	34
TOTAL.	23	24	136	150	67	23	44	35	32	534	CASUAL PAUPERS.				
Discharged during the week,	12	4	2	2	.	.	1	2	1	24	Males.	Females.	Children under 15.	Total.	
Died, - - - -	1	.	2	.	.	.	.	.	.	3	6	3	1	10
Total Discharged and Dead,	13	4	4	2	.	.	1	2	1	27					
REMAINING ON THE ABOVE DATE.	10	23	132	148	67	23	43	33	31	507	NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880				528

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 2nd day of April 1881 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.	162	435			162	435
No. II.	193	365			193	365
No. III.						
TOTAL.	355	800			355	800

Comparative No. } 632
last year.... }
Cost, £30:11:4

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

PRESENT: In the Chair, George L. Hunt Esq. the 2nd day of April 1881
Chairman
Other Guardians:

Messrs. Michl. Simmott D.C. Chas. H. Teacocks J.P.
Patrick Connor Nickl. Murphy Patrick Leadd V.C.
John Redmond Richl. Ryan Timothy O'Connor
Patrick McDonald Michl. Kavanagh John Walsh
James Murphy John Simmott

George L. Hunt - Ch.

Next Meeting of the Guardians to be held on Saturday, the 2nd

day of April 1881

Signed,

James O'Connor

Clerk of the Union.

[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. 375 to No. 398 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the Orders given him by the previous Board

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, £ 22. 6. 5

Paid during the week, £ 543. 13. 3

And that the Balance on the Account in favor of the Guardians was £ 1425. 11. 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.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger	Wexford, -				323	2	9
Folio in Leger	TOTAL, -				323	2	9
JOHN STAFFORD,.... Folio in Leger	Ardeavan -	3	9	11	14	15	5
Folio in Leger	Ardecolm, -	9	4		1	4	6
Folio in Leger	Artrament, -	9	12	6	43		10
Folio in Leger	Kilpatrick, -				3	15	7
	TOTAL, -	22	6	5	62	16	4
JAMES MURPHY,..... Folio in Leger	Aughwilliam, -				85	2	5
Folio in Leger	Ballymitty, -				68	18	6
Folio in Leger	Carrig, -				108	10	10
Folio in Leger	Forth, -				62	15	11
Folio in Leger	Glynn, -				79		8
Folio in Leger	Harperstown, -				137	17	4
Folio in Leger	Killarlin, -				128	7	6
Folio in Leger	Kilbride, -				68	9	1
Folio in Leger	Taghmon, -				279	17	5
Folio in Leger	Whitechurch, -				100	18	11
	TOTAL, -				1119	18	7
MARTIN CHAMBERS, Folio in Leger	Drinagh, -				106	11	4
Folio in Leger	Killinick, -				112	17	8
Folio in Leger	Kilscoran, -				51	9	6
Folio in Leger	Lady's Island, -				39	4	2
Folio in Leger	Mayglass, -				59	1	7
Folio in Leger	Rosslare, -				46	3	1
Folio in Leger	Rathaspeck, -				73	8	10
Folio in Leger	St. Helen's, -				90	5	8
Folio in Leger	Tacumshane, -				120	17	11
	TOTAL, -				699	19	9
JOHN DAKE,..... Folio in Leger	Bridgetown, -				60	1	5
Folio in Leger	Kilmore, -				125	9	5
Folio in Leger	Kilcowan, -				57	15	11
Folio in Leger	Newcastle, -				32		
Folio in Leger	Tomhaggard, -				61	5	6
Folio in Leger	Bannore, -				76	9	9
Folio in Leger	Duncormack, -				102	5	1
Folio in Leger	Harristown, -				54	17	10
Folio in Leger	Killag, -				61	14	10
	TOTAL, -				631	19	9
	TOTAL.....	22	6	5	287	17	2

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 (1) £ 8 7 10 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 £ 94 s. 4 d. 7

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 90 8 1

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ... 4 3

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:—

521 lbs of Meat	quarts of Whiskey	4 lbs Bacon
14 Bags of Flour	doz of Wine	1 hrl. oats
Ton of Indian Meal	doz. of Porter	2 lbs. Onion Seed
Ton of Oatmeal	ogs. Brandy	1 lb. Parsnip "
70 Gallons Buttermilk	6 bottles Gin	1 lb. Cabbage "
544 Gallons Newmilk	50 Eggs (dozen)	2 oz. Leek "
1 cwt of Salt	lbs of Candles	1 oz Carrot "
lbs of Tea	lbs of Malt	5 hrls Seed potatoes,
100 lbs of Sugar	lbs of Hops	100 yds tichen
lbs of Lump Sugar	cwt of Soda	50 yds Calico
cwt of Pease	lbs of Starch	50 yds tweed
lbs of Ginger	lbs Blue	100 yds check.
lbs of Pepper	tons Coal	Oil Stocks for R. C. Chaplin

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 2 day of April 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	29	11	1
In Kind, ...	3	0	

Total ... 29 14 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.
2 No. I.	P. Keating	15 0 0		
3 No. II.	J. 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.
4	J. W. Walsh Timber	22	19	2
5	Matthew Harper	62	2	1
6	Walpole & Co	23	14	6
7	Chris. Rossiter	2	14	2
8	P. J. O'Shaherty	4		
9	P. Joyce	2	8	9
11	Ellen Williams	2	10	

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

2. Establishment Account

£ s. d.

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

3. Workhouse Invoice Account.

£ s d.

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:—

Soap requires to be examined by a Committee.
A Committee (Messrs Peacocke & Sinnott)
reported it equal to sample.

A supply of straw and hay required.
Ordered.— That the Master buy them
on the best terms he can.

Cream percentage:— Cleary 14½, Hayes 12.
Maddock 15, Malone 11, Gill 11.

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

No 88. 25th March. Relating to the appointment of Dispensary Committees and pointing out that the appointment of Dispensary Committees should be made by a distinct resolution and recorded on the Minutes.

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 7194. 1st April. Relating to the proposal to allow a door to the Hospital Sisters direct from their apartments to the grounds and (see Minute of 12th March. Page 148) and stating that the proposal appears to be objectionable, inasmuch as the Master is responsible for the property under his charge, and no one should have access to the grounds except by passing the Porter's Lodge in the usual way.

Ordered— That a copy of this letter be sent to the Sisters.

A warrant, dated 26th of March, for the transfer of James Hayes from Liverpool to this Union.

The Master put the usual Questions to him in the presence of the Officer in charge, on his arrival here, and it was ordered—

That the Clerk send a copy of the replies to the Local Government Board.

The following Committees were proposed seconded and passed unanimously:

Clothing Committee:— G. Le Hunt J.P., Patk. Codd V.C., Michl. Sinnott D.V.C., C.H. Peacocke. Nick. Murphy, Patrick Ryan, E. How, John Walsh, J. O'Connor, John Redmond, Patk. Connor, Richd. Ryan.

Visiting Committee:— G. Le Hunt J.P. Patk. Codd V.C., Michl. Sinnott, D.V.C., C.H. Peacocke J.P., Nick. Murphy, Edmund How, Michl. Browne, Patrick Ryan, Timothy O'Connor, John Walsh, Patk. Connor, Richd. Ryan.

Finance Committee:— G. Le Hunt, J.P. Patk. Codd V.C. Michl. Sinnott D.V.C., C.H. Peacocke, J.P., O'Connor, Nick. Murphy, John Walsh, E. How, M. Browne.

Education Committee:— G. Le Hunt, J.P. Patk. Codd V.C. Michl. Sinnott, D.V.C., C.H. Peacocke J.P. J. O'Connor, J. Walsh, E. How, N. Murphy, Jas. Sinnott.

Agricultural Committee:— G. Le Hunt J.P., Patk. Codd V.C., Michl. Sinnott D.V.C., C.H. Peacocke J.P. J. Walsh, N. Murphy, P. Connor, P. McDonald.

Resolved.— That the following be appointed on the Bannow Dispensary Committee:—

Guardians.— J. H. Boxwell, Cap. Boyse, Lord M. Fitzgerald John Murphy, James Howlin, Matthew Parle, Andrew Cullen, Dr Boxwell, Captain Walker, Walter Furlong, F.A. Leigh, John Barden, Michl. Kavanagh, W. Boxwell, James Croshie, Thos. Culleton. Ratipayers:— Arthur Keating Richd. Devereux, Andrew Devereux, Peter Furlong, John White, James E. Meyler, John McCormick, M.H. Corish and Thos. Cullen.

Resolved.— That the following be appointed on the Broadway Dispensary Committee of Management:

Guardians.— John Greene, E.W. Kurn, Dr Boxwell, James Sinnott Dr Porter, E. How, J. H. Boxwell, J. Murphy, P. How, Lord M. Fitzgerald, J. Howlin, N. Murphy, S. Rowe, P. Codd. — Ratipayers:— J. Walsh, N. Duggan, R. Jones, N. Cooney, J. Rowe, W. Pettit, M. Stafford, N. Harper, J. Doyle, P. Furlong, J. Marshall, R. Rowe, J. Murphy, J. Esmond. J. Furlong, J. Sinnott, W. Davis and J. Pierce.

Resolved - That the following be appointed the Committee of Management of the Taghmon & Glynn Dispensary Committee:-

Guardians:- Messrs Goff, Cap. Walker, Lord Maurice Fitzgerald, J. Baggan, J. Howlin, J. Stannard, T. Kehoe, Col. Hatton, C. M. Doyle, J. Cullen, P. Hayden, S. Johnson, Lord Carew, Dr. Porter, Sir F. Hughes, P. Ryan, J. Furlong, N. Cooney, J. Sinnott, J. Kehoe, R. Reville, P. Leary, J. Corish, P. Meyler, J. Ryan, M. Parle, J. R. Doyle, M. Kehoe, Luke Aspel, P. Fardy, W. Codd, J. Roche and Stephen Prenderghast.

Ordered.- The Guardians will thank the Local Government Board to say, if there is any objection to pay a small untaxed bill of their Solicitor (Amount £11. 14. 4) which a Committee of the Guardians have minutely examined and have certified ~~to be~~ that the charges of the different items are moderate.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	13
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	23
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	...	...	800
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:-

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:-

Read Letter from _____ dated _____
 stating that _____

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

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

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

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

District.	Name of Officer.	General Subject.	Particulars.
			Sanitary Sub Officer Dillon reported that the nuisances complained of by Dr Whittaker on last minutes was being abated.
Broadway			Dr Whittaker Reported that several of the houses in the village of Killinich had no place for their manure heaps except the Road Side. All the houses require whitewashing.
Ordered.— The Sanitary officer Dillon serve the usual notices			

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

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, and directions given thereon as follows :

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

[illegible]

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, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 9 day of April 1881

1897

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.	
														No. of J-u-ni-ates and Idiots in Workhouse on the above date.			
Workhouse, Permanent Buildings,		731	485														
Additional Workhouse, Permanent Fever Hospital Fever Sheds.		81	7														
TOTAL,		812	492	Males.	Fem.	Males.	Fem.	Boys.	Girls.								
Remaining on Previous Saturday, as per last return,				10	20	132	148	67	22	43	33	31	504	In Work-house Hospital.	In separate Wards.	Total, 227 Total, 34	
Admitted during the week.				9	2	3		2					16	In Fever Hospital.	In Wards with other inmates.		
Born																	
TOTAL,				19	22	135	148	69	22	43	33	31	522				
Discharged during the week,				12	9			4	1	1	1	1	29				
Died, - - - - -							1						1				
Total Discharged and Dead,				12	9		1	4	1	1	1	1	30				
REMAINING ON THE ABOVE DATE.				7	13	135	147	65	21	42	32	30	492	NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880		543	

CASUAL PAUPERS.

Males.	Females.	Children under 15.	Total.
9	1		10

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880 } 543

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 9 day of April 1881 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.	162	445	/	/	162	445
No. II.	158	295			158	295
No. III.						
TOTAL,	320	740			320	740

Comparative No. } 623
last year.... }
Cost, £32: 6: 2

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

PRESENT: In the Chair, George ^{the} ^{9th} ^{day of} ^{April} ¹⁸⁸¹ Esq. ^{Chairman}.
Other Guardians:

Messrs Patrick Connor Edmund Hore
Thomas Kehoe Thomas Cardiff Thomas Culloton
Edmund Staples John Redmond Richd. Ryan
C. H. Peacocke Jr. James Crochie Matthew Parle
John Walsh Patrick Ryan Patrick McDonald
Andrew Cullen

Next Meeting of the Guardians to be held on Saturday, the 9th

day of April 1881

Signed,

James O'Connor

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]

Copyright: Wexford County Archive

The Workhouse Register was produced, examined, and authenticated, from No. 399 to No. 414 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. 5145 to No. 5156, 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 previous Board

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

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

Paid during the week, ... £
And that the Balance on the Account the Guardians was £

The Book was signed by the Chairman.

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

* This Book was not balanced this week being required by the Auditor.

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger Folio in Leger	Wexford, - - -				323	2	9
	TOTAL, - - -				323	2	9
JOHN STAFFORD,..... Folio in Leger Folio in Leger	Ardacan - - -				14	15	5
	Ardcolm, - - -				1	4	6
	Artramont, - - -				43		10
	Kilpatrick, - - -				3	15	4
	TOTAL, - - -				62	16	4
JAMES MURPHY,..... Folio in Leger Folio in Leger	Aughwiliam, - - -				85	2	5
	Ballynitty, - - -				68	18	6
	Carrig, - - -				108	10	10
	Forth, - - -				62	15	11
	Glynn, - - -				79		8
	Harperstown, - - -				187	17	4
	Killurin, - - -				128	7	6
	Kilbride, - - -				68	9	1
	Taghmon, - - -				279	17	5
	Whitechurch, - - -				100	18	11
	TOTAL, - - -				117	19	1
MARTIN CHAMBERS, Folio in Leger Folio in Leger	Drinagh, - - -				18	0	
	Killinick, - - -				26	17	6
	Kilcoran, - - -				4	16	8
	Lady's Island, - - -				9	9	3
	Mayglass, - - -				14	11	5
	Rosslare, - - -				1	12	2
	Rathaspeck, - - -						
	St. Helen's, - - -				37	17	5
	Tacumshane, - - -				17	16	8
	TOTAL, - - -				117	19	1
JOHN DAKE,..... Folio in Leger Folio in Leger	Bridgetown, - - -				3	2	9
	Kilmore, - - -				4	17	11
	Kilcoran, - - -				14	6	8
	Newcastle, - - -				13		
	Tomhaggard, - - -						
	Bannow, - - -				3	12	4
	Duncormack, - - -				18	14	6
	Harristown, - - -				22	9	3
	Killag, - - -				3	4	7
	TOTAL, - - -						
	TOTAL.....				74	1	3

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

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 5. 4. 6 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.

* Not checked by the clerk.

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 37 s. 6 d. 9

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 49. 0. 11

Debit Maintenance Account and Credit Provision Account.

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

Average cost in Infirmary, ... 4. 4

Average cost in Fever Hospital, ... 5. 4

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

499 lbs of Meat
14 Bags of Flour
1 Ton of Indian Meal
2 cwt of Oatmeal
70 Gallons Buttermilk
54 1/2 Gallons Newmilk
1 cwt of Salt
lbs of Tea
100 lbs of Sugar
lbs of Lump Sugar
cwt of Rice
lbs of Ginger
14 lbs of Pepper

quarts of Whiskey
6 doz of Wine (Port)
1 barrel of Porter
6 bottles Brandy
ozs. Gin
60 Eggs dozen
lbs of Candles
lbs of Malt
lbs of Hops
cwt of Soda
lbs of Starch
4 lbs Blue
tons Coal

2 gals. Barm.
80 lbs molasses
8 gals. Tar
5 lbs. Powder
1/2 st. grass Seeds.
6 White wash brushes
2 doz. Scrub brushes
6 hearth brushes
2 milk tubs

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 16 day of April 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, ... 28. 14. 6
In Kind, ... 6. 0
Total ... £ 29. 3. 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
13	No. I. P. Keating	14		
14	No. II. J. Dillon	15		
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.
15 Catherine Ryan Rent & Coals	3		
16 Mark Murphy Pigs.	18	15	
	55	19	

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

2. Establishment Account

£ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

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:—

Lodged £24.10 received for five pigs on the 4th bought by Committee for £18.15.0

I received six store pigs on the 4th, bought by Committee for £18.15.0

I neglected to report on Saturday last that I had removed by Medical Officers directions a young man named Michael Howlin—a case of malignant scarlatina—from Drinagh to the Fever Hospital on 27th ult. He died on the 28th ult.

Ordered.— That the Sanitary Sub Officer see that the place is properly disinfected

Two cases of Typhoid Fever were admitted to Fever Hospital on 6th inst from Sinnott's Lane Wexford

A supply of straw and hay required. I attended the market the past fortnight and could not get any. Ordered— to purchase from Mr J. Lacy at 3/- per cwt

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. 9653. 8th April 1881. Enclosing a copy of a letter ^{from Mr. E. Hunt} and a reply thereto—relating to the Tramp question.

Mr. Schunt's letter stated that the "Tramp" nuisance was becoming great and asked for advice on the subject.

The Local Government Board's reply referred him to circular letters on the subject dated 6th of August 1857, 28th November 1868, 5th November 1869 and 31st March 1875—the last of which suggests that facilities should be afforded for a systematic supervision of the class referred to by the Police.

Bridgetown Dispensary:—Met on 4th April. Rev. J. Alexander in the chair. Also present Messrs Arthur Murphy, Tho^s. Stafford, Peter Parle, T. Rochford and Michael Browne.

The Doctor reported that "The Sanitary condition of the District is very satisfactory: the Bridgetown Pump requires repairing." The Committee inspected the repairs done on the Dispensary by Francis Cousins, and recommended that he be paid £5.15.0—the amount of his contract. They also recommended that he be paid 5^s additional for painting doors &c. which work was not in his contract.

The Committee do not see any necessity for repairing the Bridgetown Pump.

Ordered—Approved.

From Rev. P. M. O'Leary C.C. The Manse, Wexford, stating that it would be necessary to have the walls of the Chapel studded and plastered before any contract for painting the Altar be entered into.

Ordered.—That Mr. Redmond P.L.G. be appointed to meet the Master on Monday to prepare a specification of the required work.

Tenders were accepted as follows:—

Francis Cosgrove (Flour Best seconds)	£1.10.3 per bag
" (Oatmeal) @	£12.14.0 per ton
Rich ^d . H. Seared. Indian Meal @	£7.6.6 "
^{Laurence P. Curran} William Hassey Meat. best beef (without bone)	7½ p. lb.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	6
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	16
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	740

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).

Mr. W. Coghlan, one of Mr. J. O'Connor's sureties is now a T.L. Guardian. The Rate Collectors have not yet signed the Seed Bond, except Mr M. Chambers. Ordered - That Mr O'Connor be informed that he will require a new surety.

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

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

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

Dispensary

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

Dispensary District having been received from

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

Dispensary

WEXFORD UNION.

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 16th day of April 1881

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.
Workhouse, Permanent Buildings, Additional Workhouse, Permanent Fever Hospital Fever Sheds.	731	486											No. of In- nates and Idiots in the above Workhouse on the above date.		
	61	11													
TOTAL.	812	497													
Remaining on Previous Saturday, as per last return.	7	13	135	147	65	21	42	32	30	492			In Work- house Hospital. In Fever Hospital. Total.		
Admitted during the week.	9	3	7	3	1	2	2	1		28					
Born															
TOTAL.	16	16	142	150	66	23	44	33	30	520					
Discharged during the week.	10		5	2			1	1		19					
Died, - - - - -			2	2						4					
Total Discharged and Dead,	10		7	4			1	1		23					
REMAINING ON THE ABOVE DATE.	6	16	135	146	66	23	43	32	30	497					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 16th day of April 1881 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	499			182	499
No. II.	151	285			151	285
No. III.						
TOTAL.	333	784			333	784

Comparative No. } 593
last year.... }
Cost, £32: 6: 0½

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

PRESENT: In the Chair, George Le Hunt Esq. J.P. Chairman. 1881
Other Guardians:

Messrs Patrick Connor
Patrick Hayden
Michl. Simmet D.V.C.
John Redmond
Thomas Cardiff
Thomas Kehoe

Walter Fyrlong
Patrick Ryan
Richard Ryan
Patrick McDonald
Thomas Colathan.

John Walsh
Patrick Codd V.C.
C. H. Peacock
Edmund How
John Simmet

Next Meeting of the Guardians to be held on Saturday, the 16th

day of April 1881

Signed,

James O'Connell

[Wexford—Printed at THE INDEPENDENT OFFICE.]

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Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 415 to No. 442 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board

I beg to report that Mr. P. Keating, Relieving Officer lodged to the credit of the Union 10^s being the amount surcharged him by E. J. Browne Esq. Auditor, for the Half-year ended 29th September 1879 as follows.

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, £365. 1. 1

Paid during the week, £281. 16. 10

And that the Balance on the Account in favour of the Guardians was £1508. 16. 0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR, Folio in Leger. Folio in Leger.	Wexford, -	41			242	2	9
	TOTAL, -						
JOHN STAFFORD,.... Folio in Leger. Folio in Leger.	Ardeacan -	2	1	1			
Folio in Leger. Folio in Leger.	Ardecolm, -	1	1	5			
Folio in Leger. Folio in Leger.	Artramont, -	8	4	9			
Folio in Leger. Folio in Leger.	Kilpatrick, -						
	TOTAL, -	11	7	3	57	11	1
JAMES MURPHY,..... Folio in Leger. Folio in Leger.	Aughwilliam, -	1	4				
Folio in Leger. Folio in Leger.	Ballymitty, -	13	5	2			
Folio in Leger. Folio in Leger.	Carrig, -	4					
Folio in Leger. Folio in Leger.	Forth, -	4	4				
Folio in Leger. Folio in Leger.	Glynn, -	2	18				
Folio in Leger. Folio in Leger.	Harperstown, -	1	12	7			
Folio in Leger. Folio in Leger.	Killurin, -		8	4			
Folio in Leger. Folio in Leger.	Kilbride, -	7	13				
Folio in Leger. Folio in Leger.	Taghmon, -	28	7	10			
Folio in Leger. Folio in Leger.	Whitechurch, -	17	7	10			
	TOTAL, -	77	9	10	1032	17	10
MARTIN CHAMBERS, Folio in Leger. Folio in Leger.	Drinagh, -	16	6	2	88	7	2
Folio in Leger. Folio in Leger.	Killinick, -	10	3	6	75	16	8
Folio in Leger. Folio in Leger.	Kilscoran, -	10	13	7	32	19	3
Folio in Leger. Folio in Leger.	Lady's Island, -				29	14	11
Folio in Leger. Folio in Leger.	Mayglass, -	4	16	8	39	13	6
Folio in Leger. Folio in Leger.	Rosslare, -				44	10	11
Folio in Leger. Folio in Leger.	Rathaspeck, -	22	14	9	50	14	1
Folio in Leger. Folio in Leger.	St. Helen's, -	3	6	2	49	2	1
Folio in Leger. Folio in Leger.	Tacumshane, -	16	6		86	15	3
	TOTAL, -	84	6	10	497	13	10
JOHN DAKE,..... Folio in Leger. Folio in Leger.	Bridgetown, -	16	12	4	40	6	4
Folio in Leger. Folio in Leger.	Kilmore, -	40	4	9	77	6	9
Folio in Leger. Folio in Leger.	Kilconan, -	9	4	2	34	5	1
Folio in Leger. Folio in Leger.	Newcastle, -	3	11	6	27	15	6
Folio in Leger. Folio in Leger.	Tomhaggard, -	20	2	6	41	3	
Folio in Leger. Folio in Leger.	Bannow, -	16	14	4	56	2	10
Folio in Leger. Folio in Leger.	Duncormack, -	15	12	2	67	18	5
Folio in Leger. Folio in Leger.	Harristown, -	2	3	11	30	4	8
Folio in Leger. Folio in Leger.	Killag, -	40	8	2	18	2	1
	TOTAL, -	164	13	10	393	4	8
	TOTAL.....	408	8	8	2218	10	2

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.

(17) The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £5.6.6 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 £80 s. 5 d. 11

Debit Provision Account and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was ... 76.19.5

Debit Maintenance Account and Credit Provision Account.
And the general average Cost of an Inmate for the week was ... 3.2
Average cost in Infirmary, ... 4.4
Average cost in Fever Hospital, ... 5.4

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

357 lbs of Meat	quarts of Whiskey	30 lbs butter
14 Bags of Flour	doz of Wine	6 lbs pegs
1 Ton of Indian Meat	doz. of Porter	10000 Shoenails
1 Ton of Oatmeal	ozs. Brandy	6lbs felt nails
70 Gallons Buttermilk	ozs. Gin	1 lb. Tobacco
544 Gallons Newmilk	60 Eggs (dozen)	7 lbs. Snuff
cut of Salt	lbs of Candles	1 gal. Colza oil
1 chest of Tea	lbs of Malt	1 bottle Altar wine
120 lbs of Sugar	lbs of Hops	1 box lamp Wick
lbs of Lump Sugar	cut of Soda	100 yds navy blue
cut of Rice	lbs of Starch	
lbs of Ginger	lbs Blue	
lbs of Pepperc	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 16 day of April 1891 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	In Money,	In Kind,	Total
£ s. d.
	30.0.6
	2.1.0
	32.1.6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity	Value. £ s. d.
18	No. I. P. Keating	14.0.0		
19	No. II. J. Dillon	15.0.0		
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.

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

2. Establishment Account

£ s. d.

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

3. Workhouse Invoice Account.

£ s d.

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 hope the Board will be pleased to give the Inmates their usual Easter Fare.

Ordered— A Committee consisting of Messrs P. Codd V.C., Connor, Ryan, and the Master were appointed to buy the meat for Easter dinner.

Some ticken, Cheek and tweed required to be examined by Clothing Committee.

Messrs Ryan, Redmond and Connor reported the articles equal to sample.

Cream per centage Cleary 12½, Hayes 12, Malone 11½, Maddock 13½, Gill 11.

Mr Malone fined on the 14th

2.6

Mr Gill fined on the 11th & 14th

4.0

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

No. 9472. 12th April 1881. Requesting to be furnished with further particulars as to the manner in which the law expenses of Mr Taylor's bill was incurred.

Ordered—That the Clerk send a short statement of Mr Taylor's Bill to the Local Government Board.

No 10167, 14 April 1881. Requesting to be furnished with further particulars respecting the case of Michl Howlin (see Master's Report—last minutes) and the circumstances attending the removal to Hospital including copies of any entries in the Relieving Officers Application and Report Book. and of Reports from the Medical Officer of the Workhouse and of the Dispensary District, in which the man previously resided.

Ordered.—That the Medical Officers' attention be drawn to this letter and requested to report on it.

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. 10167. 14th April 1881.—Pointing out that no order was made regarding the Seed Bonds reported on last minutes, and drawing the Guardians attention to the Board's Circular of 29th of October last.

Ordered—That the present seed rate is very small in this Union, that the amount of Poundage which would accrue to the Collectors would not cover the expenses of perfecting New Bonds, that under these circumstances, several of the Rate Collectors refused to go to the expense of paying solicitors' fees in the matter, and that this Board hope the Local Government Board will overlook the matter.

From Nathaniel Hughes and six others complaining that the Maudlintown Grave Yard requires fencing.

Ordered. That a committee consisting of Messrs Walsh, Hore, Codd V.C., Redmond and O'Gannon be appointed to make out a specification of the required work by the 23rd inst.

The Auditor who was engaged from the 7th inst to the 14th inst auditing the Accounts for the half-years ended 29th September 1879, 25th March 1880, and 29th Sept 1880 reported as follows:—

On the 29th Sept 1879 half-year:—“Completed the audit 13th April 1881”

On the 25th March 1880 half-year:—“The Clerk has given credit to Wexford Electoral Division under the Poor Law Rating Act for £13.16.9 more than it was entitled to. This he will correct in accounts for Half-year ended 25th March 1881.

Statement of several sums of money in which Mr. S. Kavanagh late Clerk of Union stands indebted to the Board of Guardians:—

1879

April, 30, One Year's rent of Stone Bridge Premises to 16th April 1879 paid to late Clerk by Mr R.

Devereux and for which Mr Devereux produced late Clerk's receipt. £.27.18.2.

Aug. 30. Proceeds of hay sold by auction and paid to late Clerk by Cheque of Mr J. J. Walsh. 5.5.6

Sept 29. Items in late Clerk's Petty Disbursement Account for which there were no vouchers and some of which were paid by Guardians' Cheque and charged in Treasurers Account:—

3rd April	Joseph Lacey Estab. Acc.	11.10
19	Dr James Boyd Elected Law ..	2.0.0
26	M. Harper Bridgetown & Broadway Dis ..	1.4.6
28th June	R. Allen Estab.	17.6
27th Sept	Dr. W. Whittaker Election Law.	1.1.0
4th Oct.	Thos O'Keilly Clothing	1.7.0
"	Brien & Keating Estab.	14.3
"	John O'Gannon Invoice	1.8.0
11th Oct.	Brien & Keating Estab	14.3
8th Nov.	P. Keating Burial Grounds	3.0
15th Nov.	Rob. Allen Estab.	1.1.0
"	P. Keating Election Law	15.0
"	Cash in hand of late Clerk at close of year	35.10.11
	Total	£ 80.11.11

There was about a month's salary due to Mr Kavanagh

at the time he ceased to hold the Office of Clerk of the Union.

13th April 1881

Ordered. - That the Clerk send a copy of these items to each of Mr Kavanagh's Sureties with a request that they will pay the amount.

On the 29th September 1880 Half-year:-

Cheque 17. James Brennan's account for Smithwork. This poor man appears to have been underpaid a sum of 6/4 through an oversight on the part of the Clerk, which a glance at the account will show.

Cheque 220. The Clerk appears to have included with a sum of 15/6 due Joseph Dollard a sum of 4/- due to John Falconer and sent a cheque for the full amount (19/6) to the former. The sum of 4/- he will get back from Mr Dollard and pay Mr Falconer's account with it, and produce Mr F's receipt for the amount to me at next Audit.

" 434. Receipts required for two sums of 10/- each paid to P. Keating, R.O. for coffins.

In other respects the accounts are correct.

Edward J Brown
Auditor

13th April 1881

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

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

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 Barnow 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:-

That the medicines be procured.

The following resolution was proposed by Mr. Peasche Jt. Seconded by Mr Patrick Codd V.C. and passed unanimously.

" That a vote be passed by this Board marking its appreciation of the satisfactory manner in which the accounts and the Executive work in general connected with this Union have been transacted by our Clerk Mr O'Connor since he came into office and that a copy of this vote be entered on the minutes.

Resolved. - That the following gentlemen be the Committee of Management of the Crossahbeg Dispensary Guardians:- Messrs Le Hunt, Leigh, Breen, Sinnott, Lord Maurice Fitzgerald, Walker, P. L. Harvey, Culliton C. W. Harvey Jt. Greene, McDonald, Flood & Murphy
Ratepayers: Hugh Shortall, W. J. O'Neill, Rev. J. G. Jacob, Edw. Dixon, Joseph Furlong, John Rowe, J. F. Kane and David Redmond.

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

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

Resolved. That the following be the Committee of Management of the Bridgetown Dispensary & Guardians:- Col. Hatton, Cap. Walker, Dr Boxwell, Lord M. Fitzgerald, Leonard Marrogh, William Boxwell, Michl Browne, T. Cardiff, W. Stafford, J. O'Keeffe, E. Staples, T. Barry, J. Devereux.
Ratepayers. - Messrs T. French, J. Brown, N. Stafford, J. Devereux M. Mayler, N. Keating, J. Fortune, Rev. J. Alexander, J. Rochford, J. Nolan, Jas. Stafford, R. Cullen, J. Walsh, J. Codd, John Day, T. Stafford, Jas. Power, P. Kane and Richard Murphy.

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 following be the Committee of Management of the Wexford Dispensary District:—
 Guardians:— Messrs Peacocks, J. Greene, J. H. Boxwell, J. Walsh, J. Redmond, J. O'Connor, J. Howlin, M. Sinnott, R. Ryan, P. Connor, W. Bolton, Cap. Walker, Col. Hatton, W. A. Caulfield, Col. Huson, S. Johnson, Lord M. Fitzgerald, Dr Boxwell, J. Sinnott, Lord Carey, P. Ryan, Sir F. Hughes,
 Ratepayers, Dr. Crean, Dr. Sheridan, J. J. Walsh, Rev. J. Keating, W. Coghlan, Rev. M. Kavanagh, Joseph Furlong, Rev. J. K. Latham, P. Codd, J. M. Vicary, Nicholas Roche.

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, December, 1883.]

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

Ordered — That Mr Jourdan, agriculturist, be given entire charge of all matters connected with the farm. That a "Farm Account" be submitted to the Board on each Saturday; which account should show what work has taken place during the week what has been purchased or sold &c.

That an account of the amount of stones broken and the names of the paupers and the time that each has been engaged at such work be entered in the Farm account.

Ordered — That the Local Government Board be requested to bring the following case under the notice of the Commissioners of National Education:—
 Edward Lennon, late teacher of Green, &c.

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

Dispensary District, Mr.

of

in this Union, was employed as Teacher under the Commissioners for a period of 32 years. He was obliged to resign through ill health but his services entitled him to a retiring allowance of 3½ years salary which would amount to about £120.

This poor man died ^{a pauper} in this Workhouse on the 19th of July 1880. The Guardians believed the Commissioners of National Education ought to pay for the maintenance of Mr. Lennon in this House.

Ordered — That the Local Government Board be requested to sanction the payment of £1 to Patrick Keating and 15s to Francis Dillon for serving vaccination notices for the half-year ended 25th March 1881.

Ordered — That the Local Government Board be requested to approve of a payment of £16 paid to James O'Connor Clerk of Union on 9th October 1880, for making out the Voters List for last year.

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).

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 23rd day of April 1881

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.
												Total.	No. of In-mates and Idiots in the above Workhouse on the above date.	
Workhouse, Permanent Buildings,	731	485												
Additional Workhouse, Permanent Fever Hospital Fever Sheds.	81	9												
TOTAL.	812	494												
Remaining on Previous Saturday, as per last return.			6	16	135	146	66	23	43	32	30	147	216	34
Admitted during the week.			13	5	3	1		3			2	27	9	
Born - - - -														
TOTAL.			19	21	138	147	66	26	43	32	32	524	225	34
Discharged during the week.			12	6	5		1	4		1		29		
Died, - - - -				1								1		
Total Discharged and Dead.			12	7	5		1	4		1		30		
REMAINING ON THE ABOVE DATE.			7	14	133	147	65	22	43	31	32	144		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 23rd day of April 1881 authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
					Cases.	Persons.
No. I.	187	514			187	514
No. II.	156	289			156	289
No. III.						
TOTAL.	343	803			343	803

Comparative No. } 577
last year.... }
Cost, £32: 6: 6

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

the 23rd day of April 1881
PRESENT: In the Chair, George L. Hunt Esq. J.P. Chairman.
Other Guardians:

Messrs N. Cooney
Timothy O'Connor
John Reamond
Nicholas Murphy
John Walsh
Charles H. Peacock
James Baggan
John Collothan
Thomas Barry
Patrick Connors
Micheal Sinnott
James Murphy
Andrew Cullen
James Cullen

George L. Hunt - Chm.

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

day of

18

Signed,

[Wexford—Printed at THE INDEPENDENT Office.]

Clark of the Union.

Copyright: Wexford County Archive

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 443 to No. 469 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the orders given him by the previous Board

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, £ 11. 4. 3

Paid during the week, £ 228. 19. 6

And that the Balance on the Account in favor of the Guardians was £ 1291. 4. 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.		Name of each Collector.		Name of Electoral Division.		Collected and Lodged.			Remaining.		
Name of each Collector.	Date on which the War-rant for collection was given to the Collector.	Total Amount of Rate to be collected as per Rate Book.	Amount of Rate uncollected at close each Week.	Folio in Leger	Folio in Leger	£	s.	d.	£	s.	d.
MICHAEL J. O'CONNOR.....	Sept. 188	2354	9	Folio in Leger	Folio in Leger				252	2	9
JOHN STAFFORD.....	do.	829	3	Folio in Leger	Folio in Leger				252	2	9
JAMES MURPHY.....	do.	1793	2	Folio in Leger	Folio in Leger				12	14	4
MARTIN CHAMBERS.....	do.	2123	8	Folio in Leger	Folio in Leger				1	3	1
JOHN DAKE.....	do.	2110	8	Folio in Leger	Folio in Leger				34	16	1
TOTAL.....		9211	3	Folio in Leger	Folio in Leger				3	15	7
				Folio in Leger	Folio in Leger				51	9	1
MARTIN CHAMBERS,				Folio in Leger	Folio in Leger				83	18	5
Folio in Leger				Folio in Leger	Folio in Leger				55	13	4
Folio in Leger				Folio in Leger	Folio in Leger				108	10	10
Folio in Leger				Folio in Leger	Folio in Leger				58	11	11
Folio in Leger				Folio in Leger	Folio in Leger				76	2	8
Folio in Leger				Folio in Leger	Folio in Leger				136	4	9
Folio in Leger				Folio in Leger	Folio in Leger				60	16	1
Folio in Leger				Folio in Leger	Folio in Leger				127	19	2
Folio in Leger				Folio in Leger	Folio in Leger				251	9	7
Folio in Leger				Folio in Leger	Folio in Leger				83	11	1
Folio in Leger				Folio in Leger	Folio in Leger				1042	13	10
Folio in Leger				Folio in Leger	Folio in Leger				497	13	10
Folio in Leger				Folio in Leger	Folio in Leger				88	7	2
Folio in Leger				Folio in Leger	Folio in Leger				75	16	8
Folio in Leger				Folio in Leger	Folio in Leger				32	19	3
Folio in Leger				Folio in Leger	Folio in Leger				29	14	11
Folio in Leger				Folio in Leger	Folio in Leger				39	13	6
Folio in Leger				Folio in Leger	Folio in Leger				44	10	11
Folio in Leger				Folio in Leger	Folio in Leger				50	14	1
Folio in Leger				Folio in Leger	Folio in Leger				49	2	1
Folio in Leger				Folio in Leger	Folio in Leger				86	15	3
Folio in Leger				Folio in Leger	Folio in Leger						
JOHN DAKE.....				Folio in Leger	Folio in Leger				497	13	10
Folio in Leger				Folio in Leger	Folio in Leger				40	6	4
Folio in Leger				Folio in Leger	Folio in Leger				77	6	9
Folio in Leger				Folio in Leger	Folio in Leger				34	5	1
Folio in Leger				Folio in Leger	Folio in Leger				27	15	6
Folio in Leger				Folio in Leger	Folio in Leger				41	3	
Folio in Leger				Folio in Leger	Folio in Leger				56	2	10
Folio in Leger				Folio in Leger	Folio in Leger				67	18	5
Folio in Leger				Folio in Leger	Folio in Leger				30	4	8
Folio in Leger				Folio in Leger	Folio in Leger				18	2	1
Folio in Leger				Folio in Leger	Folio in Leger						
Folio in Leger				Folio in Leger	Folio in Leger				393	4	8
Folio in Leger				Folio in Leger	Folio in Leger				2237	8	2

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.

(20)

The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 3. 6. 0 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. 6 d. 10

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 69. 2. 8

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 8. 1

Average cost in Infirmary, ... 4. 4

Average cost in Fever Hospital, ... 5. 4

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

847 lbs of Meal
14 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
60 Gallons Buttermilk
544 Gallons Newmilk
1 cwt of Salt
lbs of Tea
110 lbs of Sugar
lbs of Lump Sugar
cwt of Rice
lbs of Ginger
lbs of Pepper

quarts of Whiskey
doz of Wine
doz. of Porter
ozs. Brandy
6 bottles Gin
61 Eggs (dozen)
lbs of Candles
lbs of Malt
lbs of Hops
cwt of Soda
lbs of Starch
lbs Blue
tons Coal

4 lbs Bacon (Irish)
1 doz Lemons
1 jar Brunswick Black
1 lb. blue paint
4 lbs Venetian Red.
2 lbs dryers
1 barrel of oats
2 lbs of twine
4 st. Bran.
1 doz Owl blades
6 lbs. Shoemakers pegs
12 lbs Black Lead
100 yds coarse Linen

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 23rd day of April 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	30	1	0
In Kind, ...		15	0

Total ... 30. 16. 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.
(21)	No. I.	Heating	15. 0. 0		
(22)	No. II.	Dillon	16. 0. 0		
Total,			31. 0. 0		

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

(23) James O'Connor Election Expenses
24 Francis Cullen Potatoes (dies)
25 C. Rossiter Eggs

7	10	
2	18	4
11	1	8
55	16	

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

2. Establishment Account

£ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

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:—

In reply to Question 2. Yes the house is in excellent order. There was some better ventilation required in in a couple of the wards, and the sheets in one old Woman's bed ought to have been changed sooner.

General Observations:—Some paving in the old dissolved ward requires repair; As the water from all the upper yards runs through this it is a question whether it would not be advisable to make the channel of the former ward with cement. The Master drew attention to a matter which has been before the Board namely the advisability

of having two sheds built in the rear — one for coal by which he calculates a saving of £20 a year, the other to hold vehicles belonging to the Union which now lie exposed to the weather. A table 4 feet long is much wanted in the Infirmary Kitchen. A good chimney pot is wanted in the chimney of the men's ward.

Ordered.—The Master to get the paving done and a table made. A committee consisting of Messrs Teasdale, Redmond, O'Connor and Cooney to meet at 11.30 on the 30th inst to inquire and report as to the best site &c for the sheds.

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

Two large boilers in the Laundry requires casing and New Lids.

Ordered.—To be done by the Master

Lodged 12/6 received for stones sold and £1.4.6 Relief by loan, for an Industrial School Pupil chargeable to the Union.

Cream per Centage:—Hayes 10½, Cleary 12, Gill 9, Malone 10, Maddock 19.

Mr Malone fined on 16th 2. 10

Mr Gill fined on 17th & 21st 3. 2.

I sent the Workhouse Cab at 8.30 o'clock on yesterday evening by order of Relieving Officer Keating to Curraclow for a patient. She arrived at the Workhouse at 10.45 o'clock p.m. and died at 5.45 o'clock this morning. I notified the matter to the Constabulary.

A Coroner's inquest was held on the body of Elizabeth Doyle, alluded to above, on this day (Monday) when the jury returned a verdict that she died from convulsions caused by a weakened heart and added that every attention was paid to the deceased by the Workhouse officers.

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

No. 10, 211. Dated 22nd April 1881. Stating that they have received Mr Hamilton's half-yearly report, in which he states that the Financial condition of the Union is satisfactory, so far; it appears however that the Guardians reduced the Clerks estimate and there will probably be a deficiency before the close of the current financial year. The Workhouse is adequate for the wants of the Union and not over crowded but the Department for Female Idiots is still not to his satisfaction the walls being low and there being no good day-room. He recommends, and the Boards Professional Officer Mr Barney agrees with him, that with a view to affording the desired accommodation a building should be erected at the other side similar to the one recently built.

Mr Hamilton recommends close ranges as better and more economical for heating the wards than the

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):—

present method. Regarding ventilation he recommends the providing of additional windows for the Hospital Nursery Ward as there are spaces and frames available.

He reports in generally favorable terms in regard to the condition and management of the Workhouse and the manner in which the several officers discharge their duties, some slight arrears in the books being he considers due to an exceptional pressure of business on the Clerk. He observes that the Relieving Officers do not report as satisfactorily as he could wish in regard to the Children at Nurse one officer not having reported since January last. Mr Hamilton observed some damp spots in one of the wards of the Fever Hospital which he attributes to a defect in a down pipe and he informs the Board that the house has not been regularly painted for years though some painting is occasionally done by the inmates. A specification is enclosed for the painting of the Establishment inside and outside and the Guardians are requested to have the work done during the ensuing summer.

Ordered— That the different items of the report be referred to the Visiting Committee to report.

Regarding the death of Michael Howlin (Letter 10 164 dated 14th April 1881) Dr Pierce reported that he visited Howlin at his residence, Killane, on the 26th. Ult, the day on which he received the ticket. Finding him suffering from Scarlatina and seeing several healthy persons in the house he advised his friends to have him removed to Fever Hospital knowing that he could not be so well attended to at home nor could he be isolated. They agreed to have him removed and I promised to send the car, as they had no person to send for it. Having to visit a number of persons before my return I considered it too late to send the car that night but gave directions to have it sent next morning.

I called at the Fever Hospital next morning, when I saw him on the 27th, with Dr Sheridan. Next day I heard he was dead. The above case appeared very malignant and would probably have caused a serious epidemic but for removal to hospital. Precautions were taken by the inmates of the house and no other case has occurred in the locality.

Dr Sheridan reports. That the deceased was received into the Fever Hospital about 2 o'clock on the 27th Ult. He saw him immediately and found him labouring under malignant Scarlatina from which he died next day.

The following appears on Relieving Officers' Keating's Application & Report Book. "William Howlin, 20, Single, Killane, admitted 27th March, Chargeable to Drinagh, Removed by the Poor House Car on Dr Pierce's Certificate."

From the General Survey and Valuation of Ireland Office, dated 22nd April 1881, and notifying that Mr. Farmer would attend about the 2nd prox to make the Annual Revision of the Valuation of the Union.

Ordered.— The Clerk to advertise the ~~date~~ announcement in the local papers.

Ordered. That advertisements be issued inviting tenders for work and repairs at the Chapel of the Workhouse and for repairing the boundary wall of the Maudlintown graveyard.

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:—

That the medicine be ordered from Contractor.

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

The number of provisional admissions to the Workhouse confirmed was	...	...	13
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	24
The number of cases of provisional Out-door Relief was	...	...	...
Ditto, ditto, in which Relief was continued by the Guardians	...	...	...
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	803

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).

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:—

WEXFORD UNION.

200

Population in 1871—40,646

Present Net Annual Value, £107,738 19s. 0d.

STATE OF THE WORKHOUSE for the Week ending Saturday, the 30th day of April 1881

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.
													Number in Hospital on the above date.	No. of Inmates and Idiots in Workhouse on the above date.	
Workhouse, Permanent Buildings,	731	483													
Additional Workhouse,															
Permanent Fever Hospital	81	9													
Fever Sheds.															
TOTAL.	812	492													
Remaining on Previous Saturday, as per last return.			9	14	133	147	65	22	43	31	32	494	In Workhouse Hospital. 223	In separate Wards. 134	
Admitted during the week.			15	10	5	2	1	1	1	1	1	36	In Fever Hospital. 9	In Wards with other inmates. 9	
Born															
TOTAL.			22	24	138	149	66	23	44	31	33	530	Total. 232	Total. 34	
Discharged during the week.			15	6	2	1	3	3	2	1	3	36			
Died.					1	1						2			
Total Discharged and Dead.			15	6	3	2	3	3	2	1	3	38			
REMAINING ON THE ABOVE DATE.			9	18	135	147	63	20	42	30	30	492			

CASUAL PAUPERS.

Males.	Females.	Children under 15.	Total.
10	4	1	15

NUMBER IN THE HOUSE CORRESPONDING WEEK IN 1880..... } 514

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last week ended Saturday, the 30th day of April 1881 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.	191	521			191	521
No. II.	159	299			159	299
No. III.						
TOTAL.	350	820			350	820

Comparative No. } 719
last year.... }
Cost, £46:17:10½

COPY of MINUTES of Proceedings of the Board of Guardians, at a meeting held on Saturday, the 30th day of April 1881
PRESENT: In the Chair, George Le Hunte Esq., J.P. Chairman
Other Guardians:

John Redmond, Messrs Nickl. Baoney, Richard Ryan
Nicholas Baoney, G. H. Peacocke J.P., Patrick Codd V.C.
Walter Furlong, James Devereux, John Sinnott
Michl. Sinnott, John Furlong, Willm. Coghlan J.P.
Patrick Connor, Thomas Kehoe, Edmund Hare
Michl. Browne, John Walsh, James O'Keefe
Nickl. Murphy, James Croshaw

George Le Hunte, Chm.

Next Meeting of the Guardians to be held on Saturday, the 30th

day of April 1881

Signed,

James O'Connor
Clerk of the Union

[Wexford—Printed at THE INDEPENDENT Office.]

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 470 to No. 505 both inclusive, by the signature of the Chairman, and counter-signature of the Clerk.

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

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

That he had complied with the Orders given him by the previous Board

The Clerk reported that Mr O'Slaherty's (Solicitor) representative waited on him, on behalf of the sureties of the late Clerk and requested to see his — the late Clerk's — bond. The Clerk refused to comply with the request until he consulted the Board — and he now requests to be directed in the matter.

Ordered.— That the Treasurer be directed to allow Mr O'Slaherty's representative to inspect the Bond: that the Clerk write to Mr. O'Slaherty informing him of their consent, and requesting him to let the Board know as early as convenient, if Messrs Meyler and Kehoe have lodged the amount of the defalcations of the late Clerk to the credit of the Union.

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, £ 250.17.8

Paid during the week, £ 52.17.8

And that the Balance on the Account in favour of the Guardians was £ 1489.4.9

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.	
		£	s.	d.	£	s.
MICHAEL J. O'CONNOR, Folio in Leger	Wexford,	48			204	2 9
JOHN STAFFORD..... Folio in Leger	Ardeavan	48			12	14 4
JOHN STAFFORD..... Folio in Leger	Ardecolm,				3	1
JOHN STAFFORD..... Folio in Leger	Artramont,				34	16 1
JOHN STAFFORD..... Folio in Leger	Kilpatrick,				3	15 7
JAMES MURPHY..... Folio in Leger	TOTAL,				51	9 1
JAMES MURPHY..... Folio in Leger	Aughwilliam,	15	15	4	68	3 1
JAMES MURPHY..... Folio in Leger	Ballymitty,	4	1		51	11 10
JAMES MURPHY..... Folio in Leger	Carrig,	3	15	8	104	15 2
JAMES MURPHY..... Folio in Leger	Forth,	5	6	6	53	5 5
JAMES MURPHY..... Folio in Leger	Glynn,	11	7		64	15 8
JAMES MURPHY..... Folio in Leger	Harperstown,	4	12	1	131	12 8
JAMES MURPHY..... Folio in Leger	Killurin,	16	2	1	111	17 1
JAMES MURPHY..... Folio in Leger	Kilbride,	25	12	3	35	3 10
JAMES MURPHY..... Folio in Leger	Taghmon,	30	3	5	221	6 2
JAMES MURPHY..... Folio in Leger	Whitechurch,	10	1	8	73	9 5
MARTIN CHAMBERS, Folio in Leger	TOTAL,	126	17		916	4
MARTIN CHAMBERS, Folio in Leger	Drinagh,				88	17 2
MARTIN CHAMBERS, Folio in Leger	Killinick,				75	16 8
MARTIN CHAMBERS, Folio in Leger	Kilcoran,				32	19 3
MARTIN CHAMBERS, Folio in Leger	Lady's Island,				29	14 11
MARTIN CHAMBERS, Folio in Leger	Mayglass,				39	13 6
MARTIN CHAMBERS, Folio in Leger	Rosslare,				44	10 11
MARTIN CHAMBERS, Folio in Leger	Rathaspeck,				50	14 1
MARTIN CHAMBERS, Folio in Leger	St. Helen's,				49	2 1
MARTIN CHAMBERS, Folio in Leger	Tacumshane,				86	13 3
JOHN DAKE..... Folio in Leger	TOTAL,				497	13 10
JOHN DAKE..... Folio in Leger	Bridgetown,				40	6 4
JOHN DAKE..... Folio in Leger	Kilmore,				77	6 9
JOHN DAKE..... Folio in Leger	Kilcowan,				34	5 1
JOHN DAKE..... Folio in Leger	Newcastle,				27	15 6
JOHN DAKE..... Folio in Leger	Tomhaggard,				41	3
JOHN DAKE..... Folio in Leger	Bannow,				56	2 10
JOHN DAKE..... Folio in Leger	Duncormack,				67	18 5
JOHN DAKE..... Folio in Leger	Harristown,				30	4 8
JOHN DAKE..... Folio in Leger	Killag,				18	2 1
TOTAL.....	TOTAL,				393	4 8
	TOTAL.....	174	17		2062	10 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.

26 The Clerk's Account of petty Disbursements made by him since last Meeting amounting to £ 6 · 10 · 2 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 £ 72 s. 13 d. 4

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was ... 87 · 18 · 1

Debit Maintenance Account and Credit Provision Account.

And the general average Cost of an Inmate for the week was ... 3 · 6

Average cost in Infirmary, ... 5 · 0

Average cost in Fever Hospital, ... Hall diet 5 · 4

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

508 lbs of Meat
12 Bags of Flour
Ton of Indian Meal
Ton of Oatmeal
60 Gallons Buttermilk
54 1/2 Gallons Newmilk
1 cwt of Salt
lbs of Tea
100 lbs of Sugar
lbs of Lump Sugar
cwt of Peice
lbs of Ginger
lbs of Pepper

120 quarts of Whiskey

doz of Wine

doz. of Porter

ozs. Brandy

ozs. Gin

60 Eggs (dozen)

lbs of Candles

lbs of Malt

lbs of Hops

cwt of Soda

lbs of Starch

lbs Blue

tons Coal

100 Doz nails

4lbs Cut nails

4 H hinges & screws

400 12^d nails.

6 bolts & nuts

4 st linen.

1 doz boxes blacking

5lbs powder

2 coils of fuze

5 gals colza oil.

500 yds lacy Calico

200 yds shrouding

4 doz. Woollen Neckerschiefs.

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 30 day of April 1887 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In Money, ... 30 · 4 · 6
In Kind, ... 16 · 0

Total ... 31 · 0 · 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.
(27)	No. I. Keating	16 · 0 · 0		
(28)	No. II. 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.

29 J. Lacy Straw

£ s. d.

8 6 6

46 16 8

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

2. Establishment Account

£ s. d.

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

3. Workhouse Invoice Account.

£ s d.

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:—

Medical Officer's Report:— I beg most respectfully to suggest to the Board the expediency of allowing a soup dinner once or twice in the week to the school children. Of heads would I consider be very suitable for the purpose.

Ordered— Consideration deferred until this day week.

Masters Report:— Some Navy blue & linen requires to be examined by the Clothing Committee. The Committee made no report.

A supply of Whiskey required.

Ordered.— To be advertised for as usual (30gals)

I have completed the Census Returns of the Workhouse which caused me a great deal of labour and I hope the Board will be kind enough to grant me the usual remuneration given to my predecessors in office, on former occasions.

There was no order made

Cream per centage:— Hayes 11, Cleary 12, Malone 12, Maddock 17, Gill 10.
Mr Gill finds on the 24th & 29th 4.4

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

The services of the Assistant Tailor may be discontinued. Ordered.— That his services be accordingly dispensed with.

An Inquest was held on the 25th inst on the person reported by me on Saturday last, admitted at a late hour on the previous night.— the following is the finding of the jury:—

"We find that Elizabeth Doyle died from Convulsions caused by a weakened heart, at the Wexford Union Workhouse in the parish of Carrig, on the morning of the 23rd of April 1881. We are of opinion that every attention was paid to the deceased by the Officers of the Workhouse."

I admitted the child Michael Cleary, which was before the Board on Saturday last. The mother Sarah Cleary has since been arrested on information sworn by Mrs Gaul

directions given thereon as follows:—

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

No 10,474. Dated 25th April. Relating to the case of James Hayes who was removed from Liverpool to this Union and pointing out a discrepancy between a statement sent to the Chief Secretary of the Lord Lieutenant as to Hayes' continual residence in Liverpool before his removal here and the answer given to Queries 10 and 11 given in the Clerk's letter of the 4th instant. They also request to be informed how long the man lived continuously in the Parish of Liverpool before he became chargeable.

The Clerk reported that he had replied to this letter and laid a copy of his reply before the Board. The reply stated that the answers he gave to the Queries at foot of his letter of the 4th instant were supplied to him by the Master, who took down the answers in the presence of the Officer in Charge of Hayes.

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

The statement he sent to the Chief Secretary was prepared by a Committee and approved of by the Guardians.

He ~~was~~ had Hayes before him and ~~he~~ he now stated that he lived continuously in Liverpool for five years previous to his becoming chargeable.

No 10,456. 25th April 1881. Approving of the payment of £1 to T. Keating Relieving Officer, and 15s to F. Dillon Relieving Officer for serving Vaccination notices for the Half-year ended 25th March 1881.

No 10,456. 29th April 1881. Approving of a payment of £16 made to the Clerk as remuneration for his services under the Provisions of the Parliamentary Voters Act.

No 10,456. 29th April 1881. Stating that they cannot undertake the responsibility of expressing their consent to the proposal of the Guardians not to

require their Rate Collectors to enter into a New Band for the collection of the Seed Rate. They point out that the Guardians, if they see fit can pay for the execution of the New Band. There was no order made.

Broadway Dispensary Committee.—Met on the 29th April. Present Messrs Patrick Furlong (in the Chair) John Walsh, William Pettit, Patrick Codd Patrick How and Thomas J. Doyle. Mr John Sinnott was appointed Chairman, Patrick Furlong Vice Chairman, Thomas J. Doyle, Hon Secretary and William ^{Pettit} Hon Assistant Secretary.

The Medical Officer reported Ten Fresh cases of Scarlatina during the month.

A Bill of £1.7.0 from Mr O'Reilly, Wooten Hall, Wexford, was laid before the Board. This is one of the sums of money alluded to by the Auditor as being due by the late Clerk to the Guardians.

The Clerk was directed to hold over the Bill for the present.

Ordered—That the Clerk serve the usual notice—per Registered Letter on James Coady who at present resides at 26 Mill Lane old Gran West Derby in Liverpool, and whose four children are at present inmates of this Workhouse.

Mr. Le Hunt, Chairman, having left the Chair and Mr Patrick Codd V.C. having taken it, the following resolution was passed unanimously:—

"That we consider the proposed Land Bill in its present form inadequate to accomplish a satisfactory settlement of the Land Question; and that unless it is materially amended in Committee in the direction suggested by the Convention recently held in Dublin supplemented by the resolution of the Catholic Prelates of the Country, it cannot be accepted by the Irish People.

A resolution protesting against the removal of the Poor, from Great Britain to Ireland, proposed by the Londonderry Board of Guardians, was adopted unanimously.

This resolution was passed before Mr Le Hunte left the Chair.

The Abstracts for the Half-years ended 29th September 1879, 25th March 1880, and the 29th September 1880. were laid before the Board and were signed by the Chairman

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

The number of provisional admissions to the Workhouse confirmed was	...	...	21
Ditto, disallowed	...	...	...
The number of Applicants admitted to the Workhouse was	...	...	36
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	...	...	820

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 Officers of the Bridgetown & Crossalee 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:—

That the medicines be procured from Contractor

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:—

Read Letter from _____ dated _____
 stating that _____

[The 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. :

Barnou.

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

That the Relieving officer serve the usual notices.

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, and directions given thereon as follows :

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

[illegible]

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

George he Annte. Chm

Next Meeting of the Guardians to be held on Saturday, the 7th

day of *May* 18 81

Signed,

James O'Connor

Clerk of the Union.

[Wexford—Printed at THE INDEPENDENT Office.]