

1817-1847

D173547

ROUGH  
MINUTE BOOK

WICKLOW BOARD  
RATHFRY

PLUR/M/7

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1 & 2 VIC. c. 56; 2 VIC. c. 1; 10 VIC. c. 31; and 10 & 11 VIC. c. 90.

ROUGH  
MINUTE BOOK.

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Union.



DUBLIN:  
ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET,  
OF WHOM MAY BE HAD  
THE BOOKS AND PAPERS REQUIRED BY THE IRISH POOR LAW ACTS.

# Rathfriland UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 15<sup>th</sup> day of Sept 1849

Number of Inmates for which accommodation is provided:—	Aged and Infirm.		Able-bodied.				Boys.		Girls.		Children under 2 years.		Burn.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
															Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Males.	Fem.	Males.	Fem.	Total.	Males.	Fem.	Total.	Males.	Fem.	Total.						
Workhouse, <u>640</u>																	
Temporary Buildings, <u>100</u>																	
Additional Workhouse, <u>320</u>																	
Permanent Fever Hospital, <u>50</u>																	
Fever Sheds, <u>50</u>																	
<b>Total, <u>1110</u></b>																	
Remaining on previous Saturday, as per last Return, <u>72</u>	<u>89</u>	<u>11</u>	<u>77</u>	<u>157</u>	<u>233</u>	<u>36</u>							In Workhouse Hospital, <u>66</u>	In separate Wards, <u>2</u>			
Admitted during the Week, <u>2</u>	<u>1</u>	<u>2</u>	<u>9</u>	<u>5</u>	<u>2</u>	<u>2</u>							In Fever Hospital, <u>31</u>	In Wards with other inmates, <u>15</u>			
<b>TOTAL, <u>74</u></b>	<b><u>90</u></b>	<b><u>13</u></b>	<b><u>86</u></b>	<b><u>158</u></b>	<b><u>235</u></b>	<b><u>36</u></b>							<b>Total, <u>97</u></b>	<b>Total, <u>17</u></b>			
Discharged during the Week, <u>11</u>		<u>4</u>	<u>4</u>	<u>2</u>	<u>5</u>	<u>3</u>											
Died, <u>1</u>																	
Total Discharged and Dead, <u>12</u>		<u>4</u>	<u>4</u>	<u>2</u>	<u>5</u>	<u>3</u>											
REMAINING ON THE ABOVE DATE, <u>74</u>	<u>89</u>	<u>9</u>	<u>82</u>	<u>154</u>	<u>230</u>	<u>33</u>											

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of 15<sup>th</sup> Sept authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.	<u>20</u>	<u>31</u>					Bt. forward						
No. II.	<u>11</u>	<u>15</u>					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward	<u>31</u>	<u>46</u>					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 18<sup>th</sup> day of September 1849

PRESENT: In the Chair, John Parnell Esq  
 Other Guardians: The Rt Honble the Earl of Wicklow, Chas Tottenham  
Michael Hudson, Chas Frizell Rich Howard Brooke Esq,  
Hepes H Mc Redmond, Simon Moran, Mat A Jones,  
Peter Walsh, Edward Dunne & Mr Gilbert,

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. 411 to No. 133, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated from No. 2087 to No. 2791, inclusive, by the signature of the Chairman, and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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, - £ 248-5-9

Paid during the week, - £ 15-5-4

And that the Balance on the Account in favour the Guardians was - £ 718-9-5

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Peter Williams	Newcastle	26	10	"	83	9	16
Pat Furett	Kilbillybeg				81	15	2
John Keatley	Art Blaw	24	"	"	33	9	13
Joseph Webb	Kelbide	30	"	"	80	17	11
James Laughlin	Mc Aldam	30	9	10	208	2	2½
Mr Douglas	Dungannon	10	16	"	257	5	8½
Peter Byrne	Wicklow *	45	"	"	566	3	8½
Wm Smith	Rathfrum	28	5	4	651	1	6
do	Aughrim	13	9	1	145	10	9½
Thomas Valentine	Glandulph	"	"	"	153	3	11½
do	Roundwood	"	"	"	150	1	9
Edw <sup>d</sup> Byrne	Glacally	14	10	"	146	11	10
		Total, -			248	5	9
					718	9	5
					248	5	9
					15	5	4
					718	9	5

\* Wicklow  
By arrears lost  
£ 16-6-7

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 £ 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 £ 33<sup>0</sup> 9<sup>0</sup> 8<sup>1</sup>/<sub>4</sub> d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary,

Average cost in Fever Hospital,

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

150 loaves White Bread	36 lbs. tallow Candles,
160 loaves Brown Bread	
450 Gall, Sweet Milk	
550 Gall, Buttermilk	
4 Gall Whiskey	
2 Cwt Soap	
12 lbs Mould Candles	

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

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

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

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

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-	-	-	-
Total,	-	-	-	-	1 <sup>0</sup>	3 <sup>0</sup>	1 <sup>1</sup> / <sub>4</sub>

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.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	Edw. Wadley	3 <sup>0</sup>				Bt. forward					
No. II.	Pat. Moran	3 <sup>0</sup>				No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.		6 <sup>0</sup>				TOTAL,					

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

On the Report 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.

*John William Brady*  
*Vaccinator*

£	s.	d.
		11

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

3. Workhouse Invoice Account.

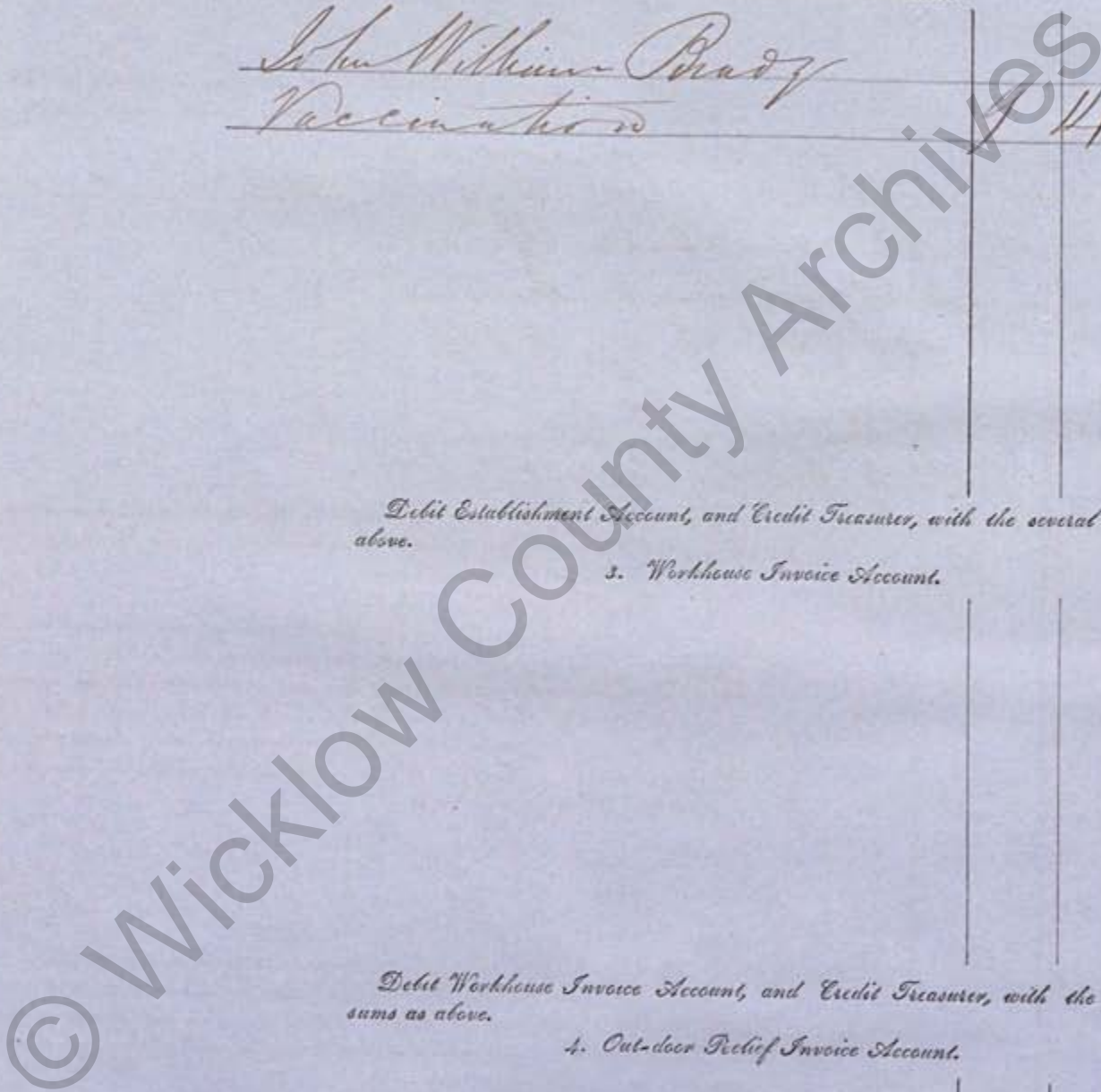
£	s.	d.

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. 194

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:

12 Bundle Sticks

2 Tin Basins

1 Kettle

2 Iron Rat Traps



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

A Sealed Order dated the 8<sup>th</sup> Inst, from the Commissioners for administering the laws for the Relief of the Poor in Ireland, Prescribing a New Form of Rate to be followed in future was laid before the Board

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

Letter N<sup>o</sup> 58, 762, dated the 10<sup>th</sup> Inst from the Commissioners for administering the Laws for Relief of the Poor in Ireland, in answer to a Communication from the Clerk of the 5<sup>th</sup> Inst,

The Commissioners approve of the course taken by him in retaining Mr Byrne's Bond until such time as Mr Peter Byrne the present Collector for the Milllaw District shall have closed the Collection, so that the entire amount collected by Mr O'Rourke (the former Collector) and not deducted by him may be ascertained and paid by Mr Michael Byrne,

The Commissioners do not concur in the Opinion expressed by the Guardians in their Minutes of the 4<sup>th</sup> Inst that any hardship is inflicted on Mr Michael Byrne by retaining his Bond until such time as the Monies received by Mr O'Rourke are lodged in the hands of the Treasurer. By acting otherwise the Guardians

would inflict a hardship on the Rate payer who would be called upon to pay Rates, twice over

Letter N<sup>o</sup> 58, 693 dated 16<sup>th</sup> Sept. enclosing second leaf of Minutes of the 24<sup>th</sup> Inst in order to be filled up where an Omission was made

Circular N<sup>o</sup> 570 dated the 10<sup>th</sup> Inst transmitting for the use of the Board of Guardians three Copies of the second Annual Report of the Commissioners,

Letter N<sup>o</sup> 58, 762 dated the 14<sup>th</sup> Inst. in answer to a Communication from the Clerk of the 5<sup>th</sup> Inst. in reference to the Sum paid by Mr. Mick Byrne as Surety to Mr. Mick O'Rourke late Collector for Wicklow, the Commissioners request the Clerk will refer them to the Minutes, on which the payment of £200 alleged to have been made is entered.

Circular N<sup>o</sup> 578 dated the 14<sup>th</sup> Inst. transmitting a sealed Copy of the Commissioners Order of the 8<sup>th</sup> Inst prescribing a Form of Rate to be followed in future.

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

Do. do. in which relief was continued by the Guardians

The number of other applicants in the Poor-relieving Officer's 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).

Letter N<sup>o</sup>. 54, 646 dated the 15<sup>th</sup> Inst enclosing a Bill of Costs, amounting to £24<sup>th</sup> 7s, incurred in respect of proceedings taken against the late Rate Collector Monahan for Embezzlement, the account has been furnished to the Commissioners by Messrs. Geale and Dwyer, their Solicitors, and they accordingly request the Clerk to lay it before the Board of Guardians, in order that the amount of Cost, may at the earliest practicable period be admitted to the Commissioners who will thereupon obtain Messrs. Geale & Dwyer's Receipt and forward it to the Guardians.

Letter N<sup>o</sup>. 58, 493 dated the 17<sup>th</sup> Inst in reference to the Contract entered into by the Guardians with Mr. Moran for Painting the Outside of the Workhouse & Fever Hospital, the Commissioners express their approval of the above, and enclose a form of Bond and Contract to be entered into by Mr. Moran.

Next Meeting of the Guardians to be held on Tuesday the  
25 day of Sept 1849

(Signed)

Arthur Whelan

Clerk of the Union.

Letter N<sup>o</sup> 60,620 Dated 17<sup>th</sup> Sept in reference  
to a Communication from the Clerk of 15<sup>th</sup> Inst  
relating to the lodgment made with the  
Treasurer by Mr Michael Byrne on the 14<sup>th</sup>  
July of a sum of £200 on acc of the default  
of Michael O'Rourke, the Commissioners state  
that the explanation with which the Clerk has  
now supplied them is however satisfactory

In answer to the Commissioners Letter N<sup>o</sup> 54,646  
of the 15<sup>th</sup> Inst enclosing a Bill of costs from Messrs  
Keale & Dwyer amounting to £24.16.7.

The Clerk was instructed to state that those proceedings  
were instituted without the sanction <sup>of the General Assembly</sup> and also that  
some of the costs were incurred after Messrs Keale  
& Dwyer were informed that Mr O'Rourke had  
effected his escape to America

In consequence of the number of applicants  
for admission to the Workhouse increasing  
the removing of the boys from the Brewery to the  
Workhouse was deferred

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Shed, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	In Workhouse Hospital.		In Fever Hospital.					In separate Wards.			In Wards with other inmates.		
Remaining on previous Saturday, as per last Return,											In Workhouse Hospital.	In separate Wards.	
Admitted during the Week.											In Fever Hospital.	In Wards with other inmates.	
TOTAL.											Total.	Total.	
Discharged during the Week													
Died.													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							lit. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

In money, \_\_\_\_\_  
In kind, \_\_\_\_\_

Total, \_\_\_\_\_

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						Total,					

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



On the Report 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.

£	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 :*

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

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

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

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Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed) \_\_\_\_\_

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of inmates for which accommodation is provided :- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	In Workhouse Hospital, In Fever Hospital		In separate Wards, In Wards with other inmates,										
Remaining on previous Saturday, as per last Return,											In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week,											Total,	Total,	
TOTAL,													
Discharged during the Week													
Died,													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE,													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of

184

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and papered.

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

£ s. d.

In money, \_\_\_\_\_  
In kind, \_\_\_\_\_

Total, \_\_\_\_\_

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

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

On the Report 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.

£	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:*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates.	
Admitted during the Week.											Total.	Total.	
TOTAL.													
Discharged during the Week													
Died.													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							Et. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

In money, \_\_\_\_\_ - - - - £ \_\_\_\_\_ s. \_\_\_\_\_ d.  
 In kind, \_\_\_\_\_ - - - -

Total, \_\_\_\_\_

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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

On the Report 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.

£	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 :*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Perverting Officer's 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).*

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Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of Inmates for which accommodation is provided:— Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	In Work-house Hospitals, In Fever Hospital		In separate Wards, In Wards with other Inmates.										
Remaining on previous Saturday, as per last Return, }											In Work-house Hospitals, In Fever Hospital	In separate Wards, In Wards with other Inmates.	
Admitted during the Week,											Total, .	Total,	
TOTAL,													
Discharged during the Week													
Died, . . . . .													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE, . }													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

In money, \_\_\_\_\_ £ s. d.  
 In kind, \_\_\_\_\_

Total, \_\_\_\_\_

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

£	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:*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 184 .

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Shed, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return,											In Workhouse Hospital, in Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week,											Total,	Total,	
TOTAL,													
Discharged during the Week													
Died,													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE,													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 19 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 34, 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.		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 not.	Cases.	Persons.
No. I.							Et. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

£ s. d.

In money, \_\_\_\_\_ - - - -

In kind, \_\_\_\_\_ - - - -

Total, \_\_\_\_\_

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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



On the Report 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.

£	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.

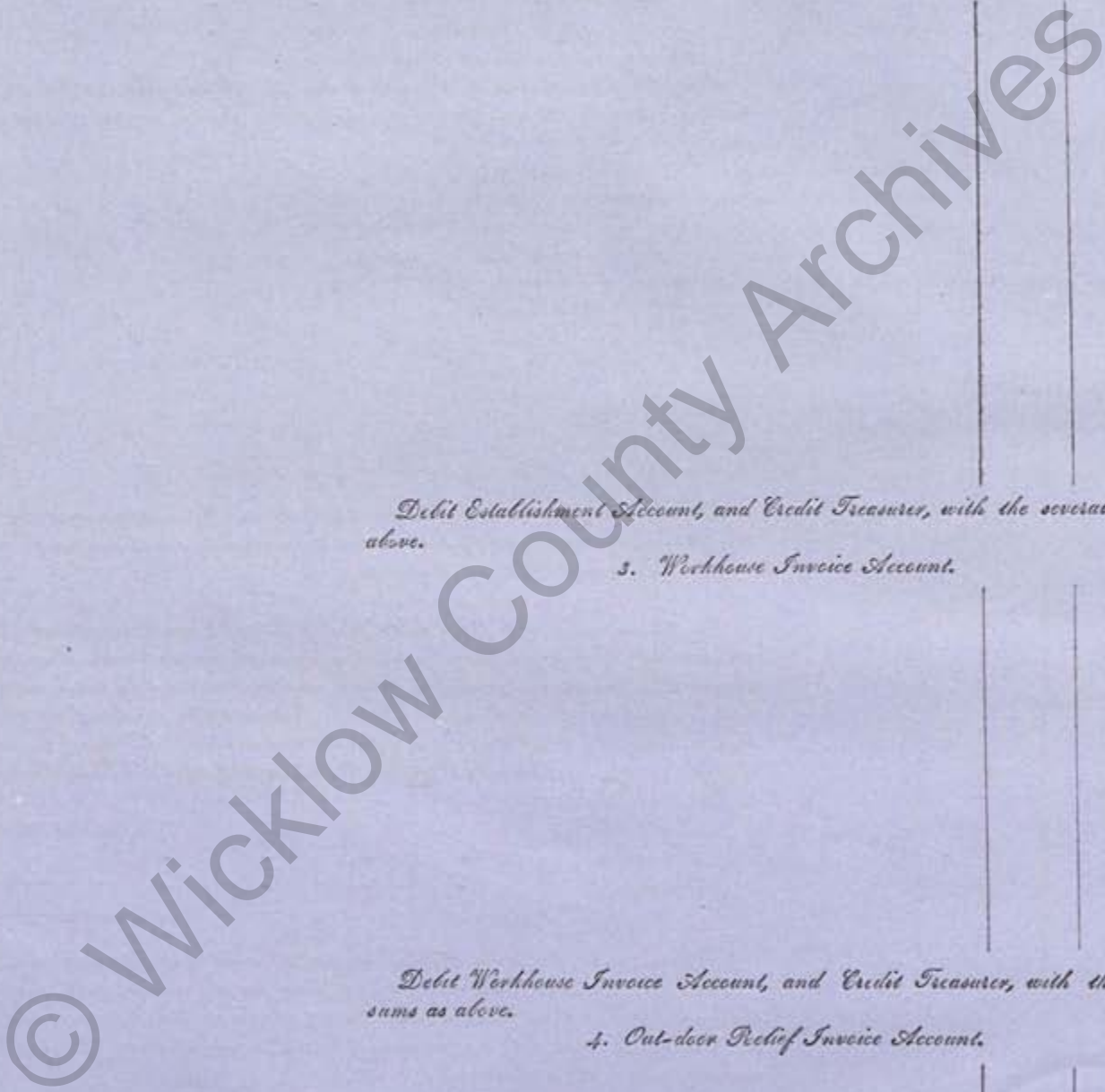
£	s.	d.

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 :*

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

*The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, for, Orders made on them respectively, as follows :*

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*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*

*Do. do. in which relief was continued by the Guardians*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided:-- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates.	
Admitted during the Week,											Total.	Total.	
TOTAL,													
Discharged during the Week													
Died,													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	-	-	-

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

£	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 :*

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

*The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, / or. Orders made on them respectively, as follows: /*

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 5 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	In Work-house Hospital, In Fever Hospital		In separate Wards, In Wards with other inmates,										
Remaining on previous Saturday, as per last Return, {											In Work-house Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week,											Total,	Total,	
TOTAL,													
Discharged during the Week													
Died,													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE, {													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Be forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and papered.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money, \_\_\_\_\_ - - - -

In kind, \_\_\_\_\_ - - - -

Total, \_\_\_\_\_

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

--	--	--

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

3. Workhouse Invoice Account.

--	--	--

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

4. Out-door Relief Invoice Account.

--	--	--

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

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*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:*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Deceiving Officer's 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).*

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Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 184 .

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.			
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
	In Workhouse Hospital.		In Fever Hospital.					Total.			In separate Wards, In Wards with other Inmates.			Total.		
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital.	In Fever Hospital.	Total.	In separate Wards, In Wards with other Inmates.	Total.	
Admitted during the Week.																
TOTAL.																
Discharged during the Week																
Died.																
Total Discharged and Dead																
REMAINING ON THE ABOVE DATE.																

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Ht. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

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

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

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

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

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

In money, - - - - - £ \_\_\_\_\_ s. \_\_\_\_\_ d.  
 In kind, - - - - -

Total, -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.			By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.			By Order on Contractor.	
		£	s.	d.	Article and quantity.	Value. £ s. d.			£	s.	d.	Article and quantity	Value. £ s. d.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forw'd.							TOTAL,						

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

On the Report 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.

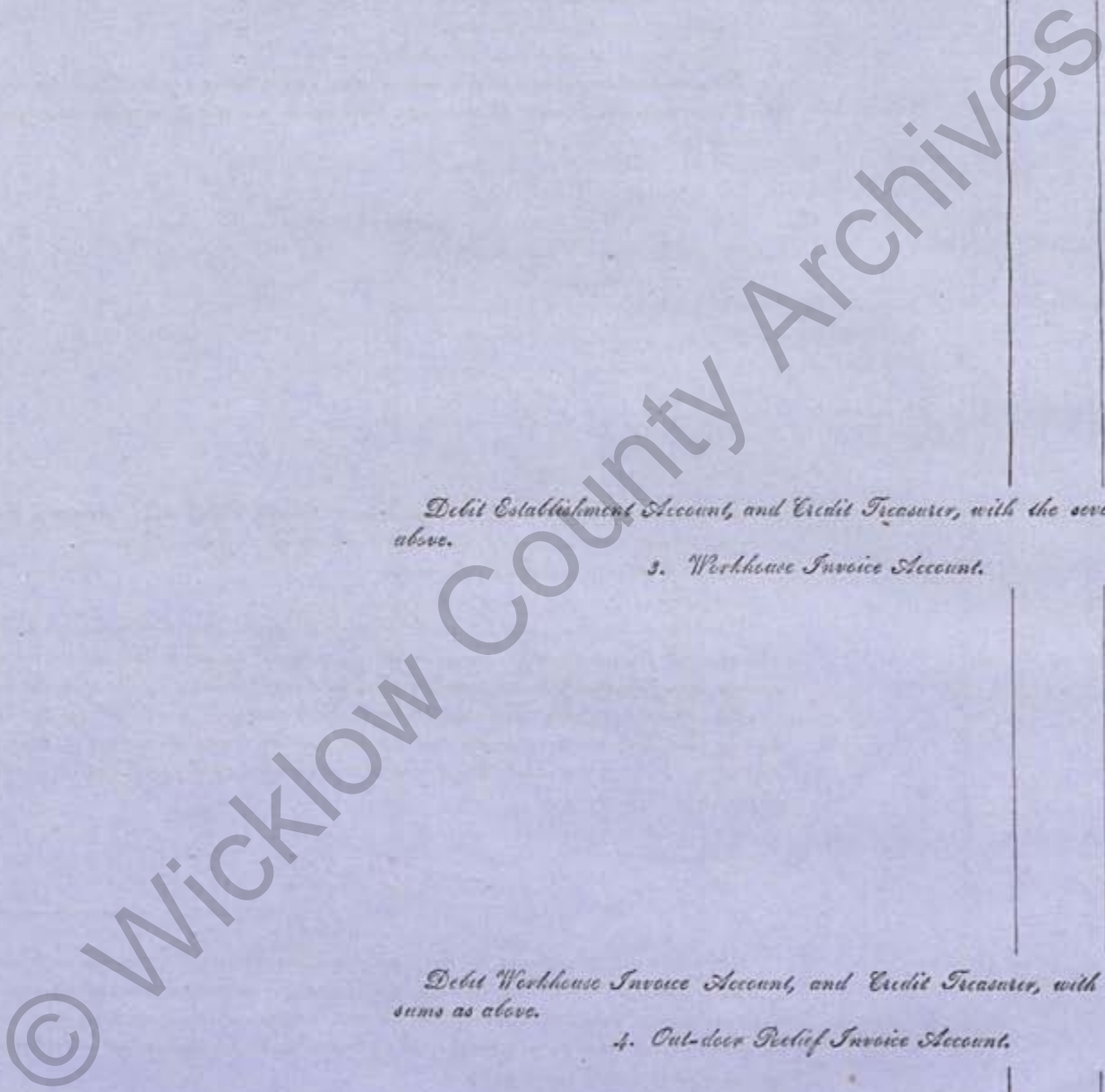
£	s.	d.

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:*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of Inmates for which accommodation is provided:— Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital.	In separate Wards.	
Admitted during the Week.											In Fever Hospital.	In Wards with other Inmates.	
TOTAL.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - -

Average cost in Fever Hospital, \_\_\_\_\_ - -

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money, \_\_\_\_\_ - - - -

In kind, \_\_\_\_\_ - - - -

Total, \_\_\_\_\_ - - - -

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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



On the Report 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.

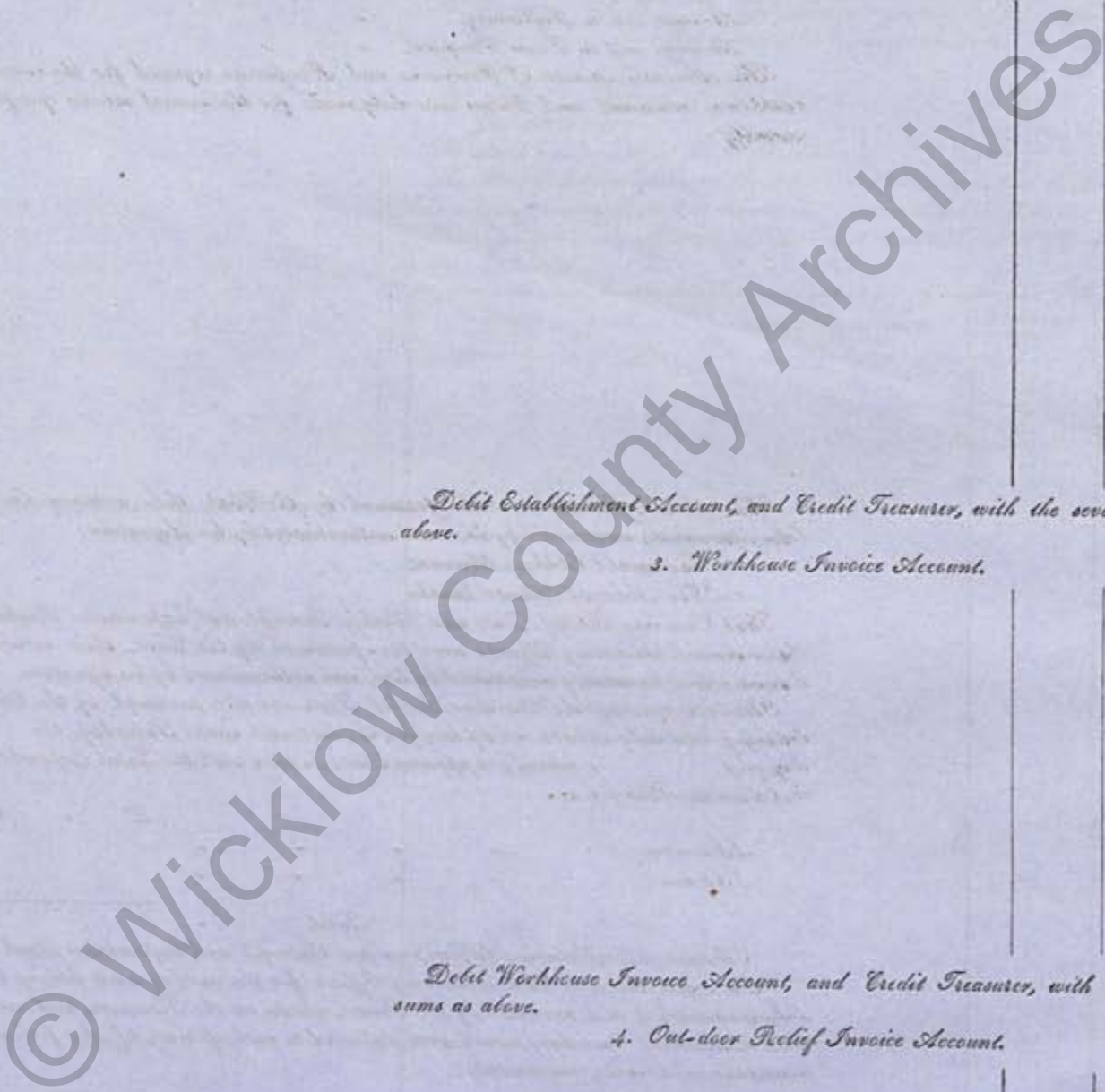
Debit Establishment Account, and Credit Treasurer, with the several sums as above.

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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



*The Clerk's Report of Vaccination was read—(this on the first meeting in every month.) Number of successful cases.*

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

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

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed)

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

Number of inmates for which accommodation is provided in— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.			Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Children under 2 years.											
Remaining on previous Saturday, as per last Return.										In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates.	
Admitted during the Week.										Total.	Total.	
TOTAL.												
Discharged during the Week												
Died.												
Total Discharged and Dead												
REMAINING ON THE ABOVE DATE.												

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							Be. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.  
The Cost of Provisions and Necessaries consumed was  
Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -  
Average cost in Fever Hospital, - - -

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

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

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

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

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

In money, - - - £ s. d.  
In kind, - - -  
Total, -

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

*The Clerk's Report of Vaccination was read—(this on the first meeting in every month.) Number of successful cases.*

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

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

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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* - -

*Do. do. in which relief was continued by the Guardians* - -

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return. }													
Admitted during the Week,													
TOTAL,													
Discharged during the Week													
Died, . . . . .													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE. }													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Dt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

£ s. d.

In money, \_\_\_\_\_ - - - -

In kind, \_\_\_\_\_ - - - -

Total, \_\_\_\_\_ - - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

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



*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:*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remainig on previous Saturday, as per last Return,											In Workhouse Hospital, In Fever Hospital, Total,	In separate Wards, In Wards with other inmates, Total,	
Admitted during the Week,													
TOTAL,													
Discharged during the Week													
Died,													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE,													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - -

Average cost in Fever Hospital, - - - - -

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money, - - - - -  
In kind, - - - - -

Total, - - - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

£	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.

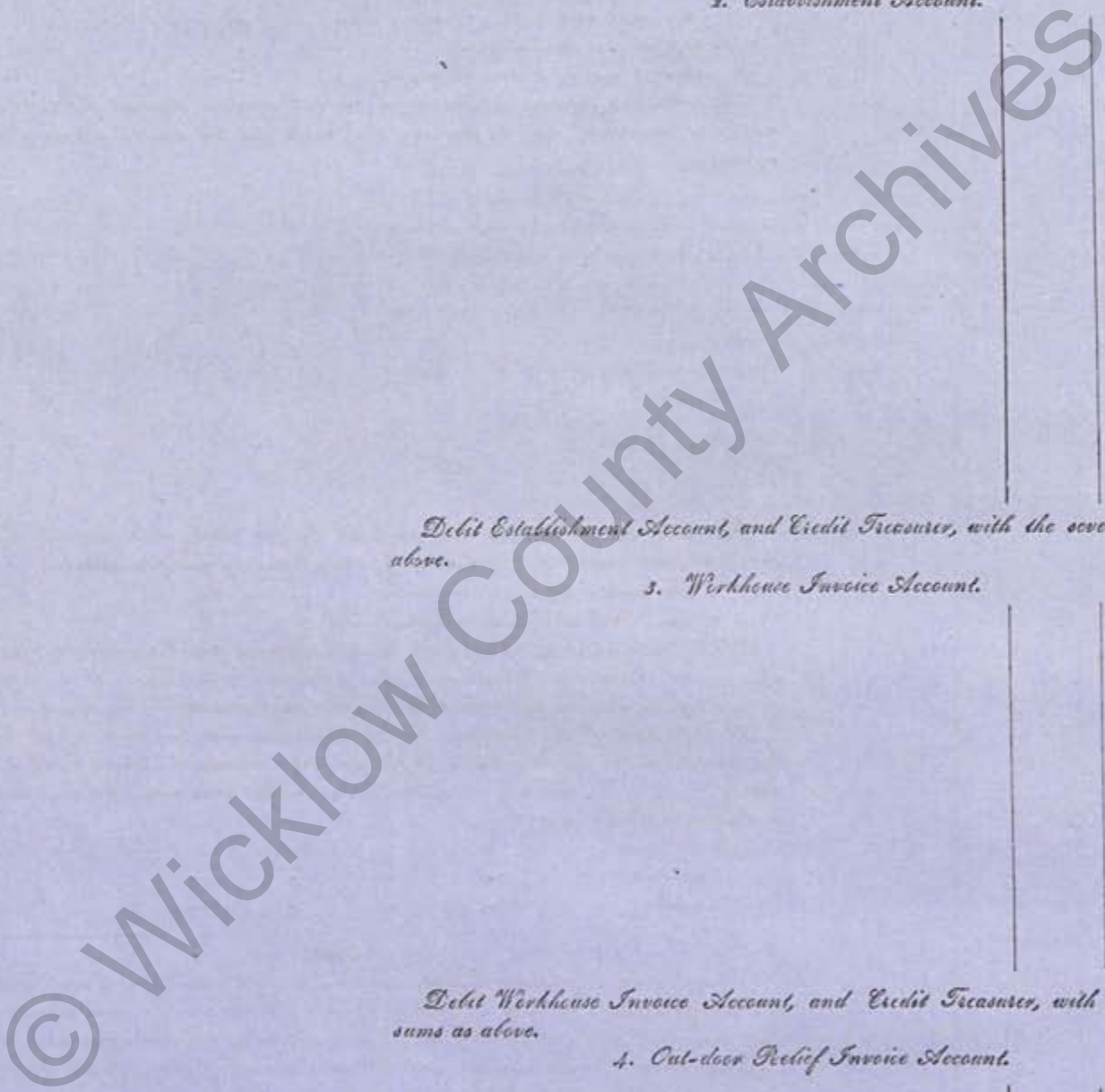
£	s.	d.

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 :*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of Inmates for which accommodation is provided:— Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 5 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return, }											In Workhouse Hospital, in Fever Hospital	In separate Wards, in Wards with other Inmates.	
Admitted during the Week,											Total, .	Total,	
TOTAL,													
Discharged during the Week													
Died, . . . . .													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE, . . . }													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for

the week was - - -

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

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

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

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

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

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

In money, - - - - £ s. d.  
 In kind, - - - -

Total, -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

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



On the Report 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.

£	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 :

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of inmates for which accommodation is provided in— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.			Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.										In Work-house Hospital.	In separate Wards, In Wards with other inmates,	
Admitted during the Week,										Total.	Total.	
TOTAL,												
Discharged during the Week												
Died,												
Total Discharged and Dead												
REMAINING ON THE ABOVE DATE,												

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Et. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was  
 Debit Maintenance Account, and Credit Provision Account.  
 And the general average Cost of an Inmate for the week was

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

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

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

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

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

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

In money, - - - - £ s. d.  
 In kind, - - - -

Total, -

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

£	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.

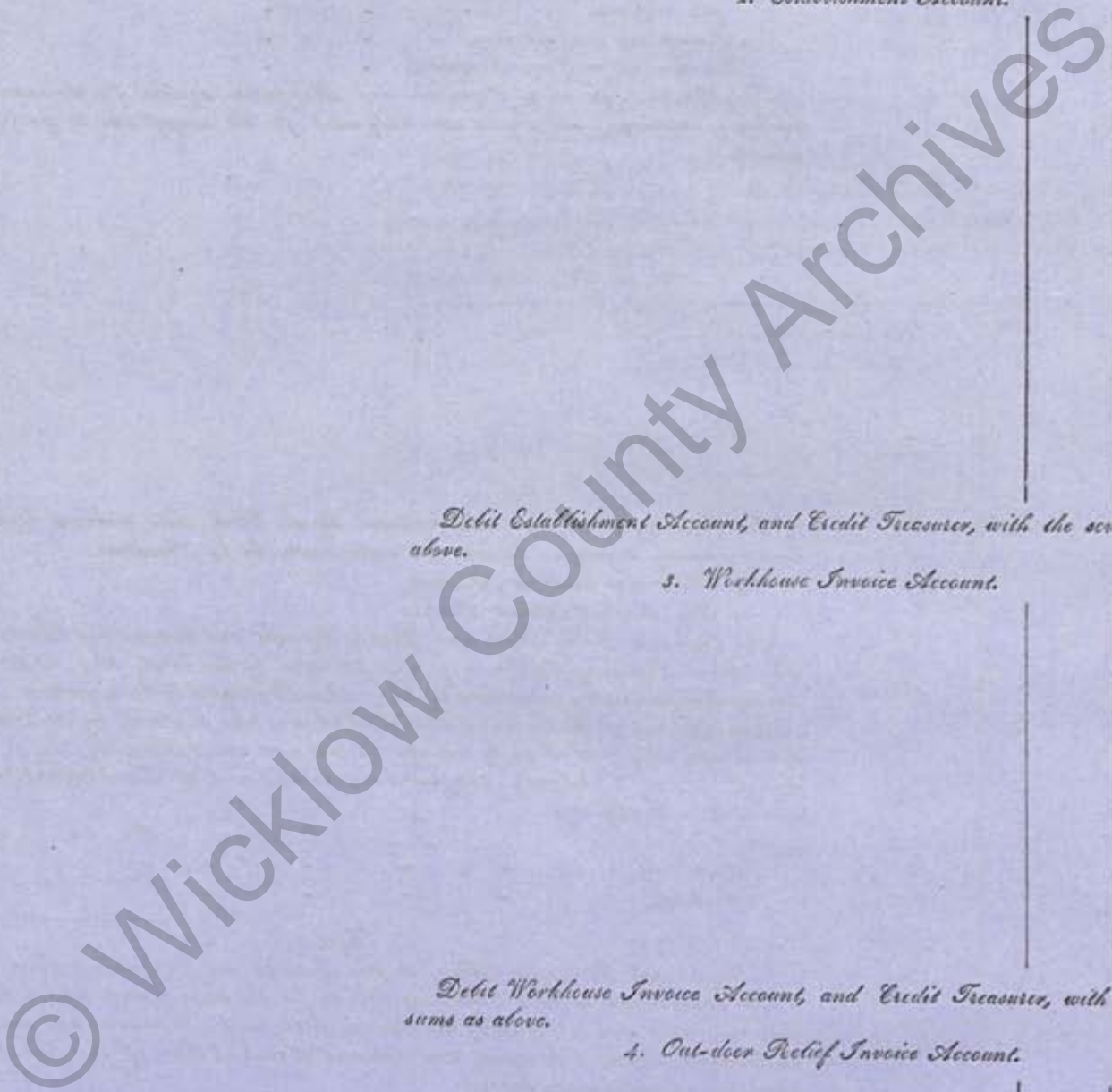
£	s.	d.

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 :*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed)

\_\_\_\_\_  
*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of inmates for which accommodation is provided:— Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys. Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.			Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.										In Workhouse Hospital.	In separate Wards.	
Admitted during the Week,										In Fever Hospital.	In Wards with other inmates.	
TOTAL,										Total.	Total.	
Discharged during the Week												
Died,												
Total Discharged and Dead												
REMAINING ON THE ABOVE DATE.												

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

£ s. d.

In money, \_\_\_\_\_ - - - -  
In kind, \_\_\_\_\_ - - - -

Total, \_\_\_\_\_ - - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

£	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:*

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

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

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

*The number of provisional admissions to the Workhouse consumed was*

*Ditto, disallowed - - - - -*

*The number of applicants admitted to the Workhouse was -*

*The number of cases of provisional Out-door relief was - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed)

\_\_\_\_\_  
Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of inmates for which accommodation is provided:-- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Work-house Hospital.	In separate Wards.	
Admitted during the Week.											In Fever Hospital.	In Wards with other inmates.	
TOTAL.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							By forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

£ s. d.

In money, \_\_\_\_\_

In kind, \_\_\_\_\_

Total, \_\_\_\_\_

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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

On the Report 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.

£	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:*



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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 184 .

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of Inmates for which accommodation is provided:-- Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return, }											In Workhouse Hospital, In Fever Hospital }	In separate Wards, In Wards with other Inmates, }	
Admitted during the Week,											Total, .	Total,	
TOTAL,													
Discharged during the Week													
Died, . . . .													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE, }													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of

the

184

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

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

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

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

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

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

£ s. d.

In money, - - -  
In kind, - - -

Total, -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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



On the Report 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.

£	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.

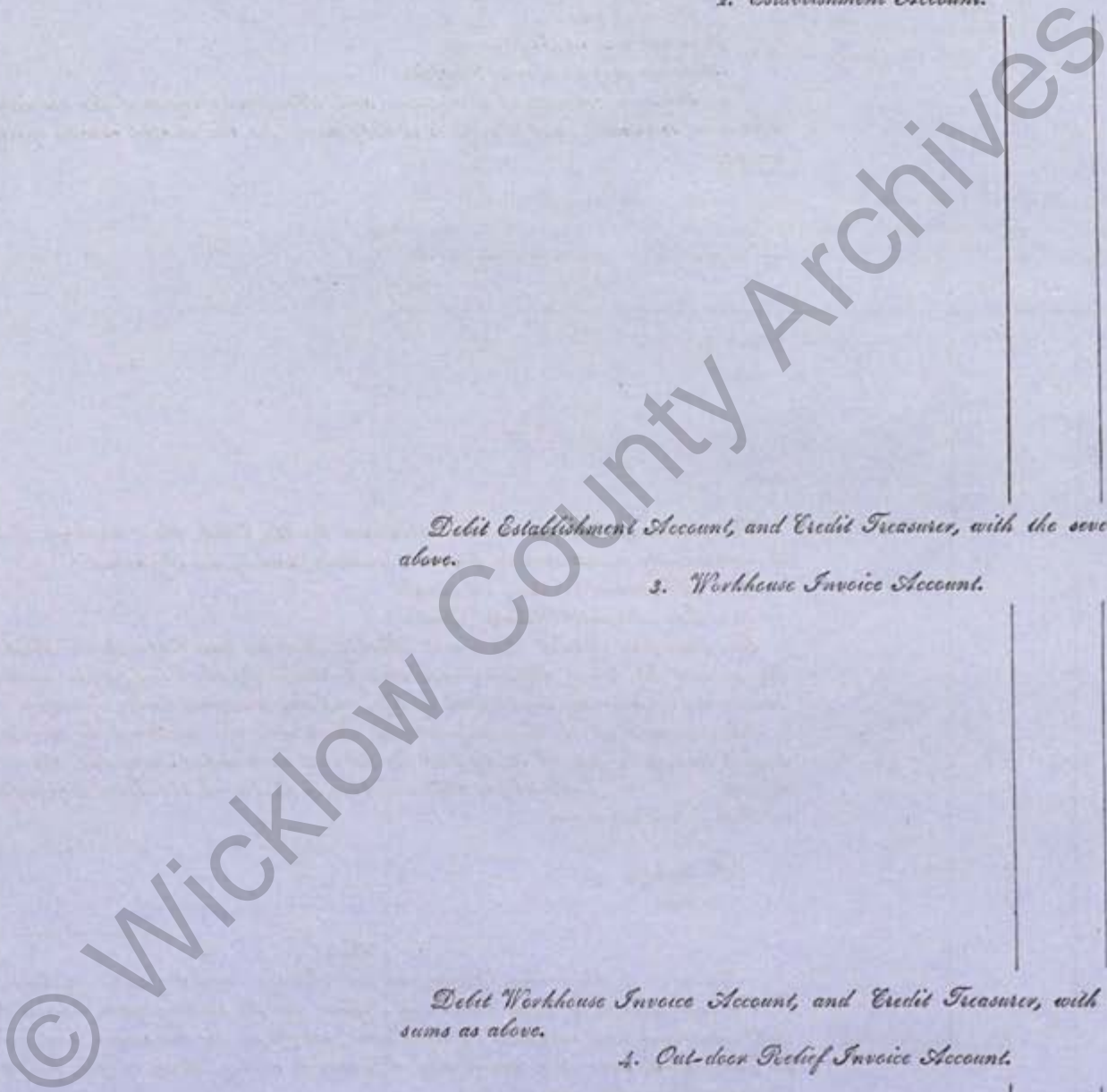
£	s.	d.

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:*

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

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

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

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Sunday, as per last Return, }											In Work-house Hospital, In Fever Hospital }	In separate Wards, In Wards with other inmates, }	
Admitted during the Week,											Total, .	Total,	
TOTAL,													
Discharged during the Week													
Died, . . . . .													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE, }													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Be forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of

184

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

In money, \_\_\_\_\_  
 In kind, \_\_\_\_\_

Total, \_\_\_\_\_

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.					Bl. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

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

On the Report 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.

£	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.

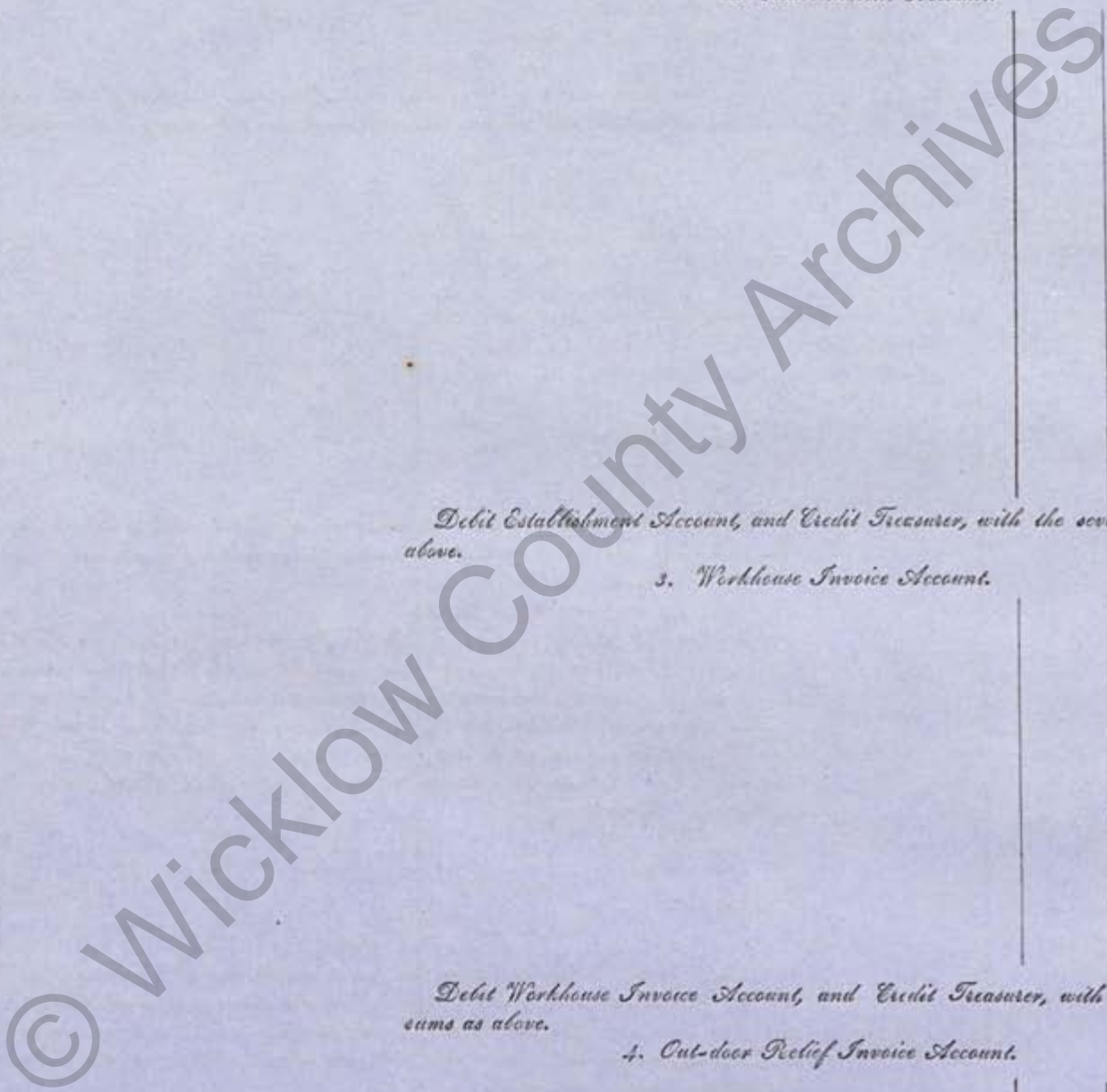
£	s.	d.

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:*

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*The following Orders of the Post Law Commissioners were laid before the Board and directions given thereon, as follows:*

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

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*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                   -           -*

*Do. do. in which relief was continued by the Guardians                   -           -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed)

\_\_\_\_\_  
*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of Inmates for which accommodation is provided:— Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Remaining on previous Saturday, as per last Return, }												In Workhouse Hospital, In Fever Hospital }	In separate Wards, In Wards with other Inmates, }	
Admitted during the Week,												Total, .	Total,	
TOTAL,														
Discharged during the Week														
Died, . . . . .														
Total Discharged and Dead														
REMAINING ON THE ABOVE DATE, }														

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money,	-	-	-	-	-	-	-
In kind,	-	-	-	-	-	-	-
<i>Total,</i>							

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.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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

On the Report 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.

£	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.

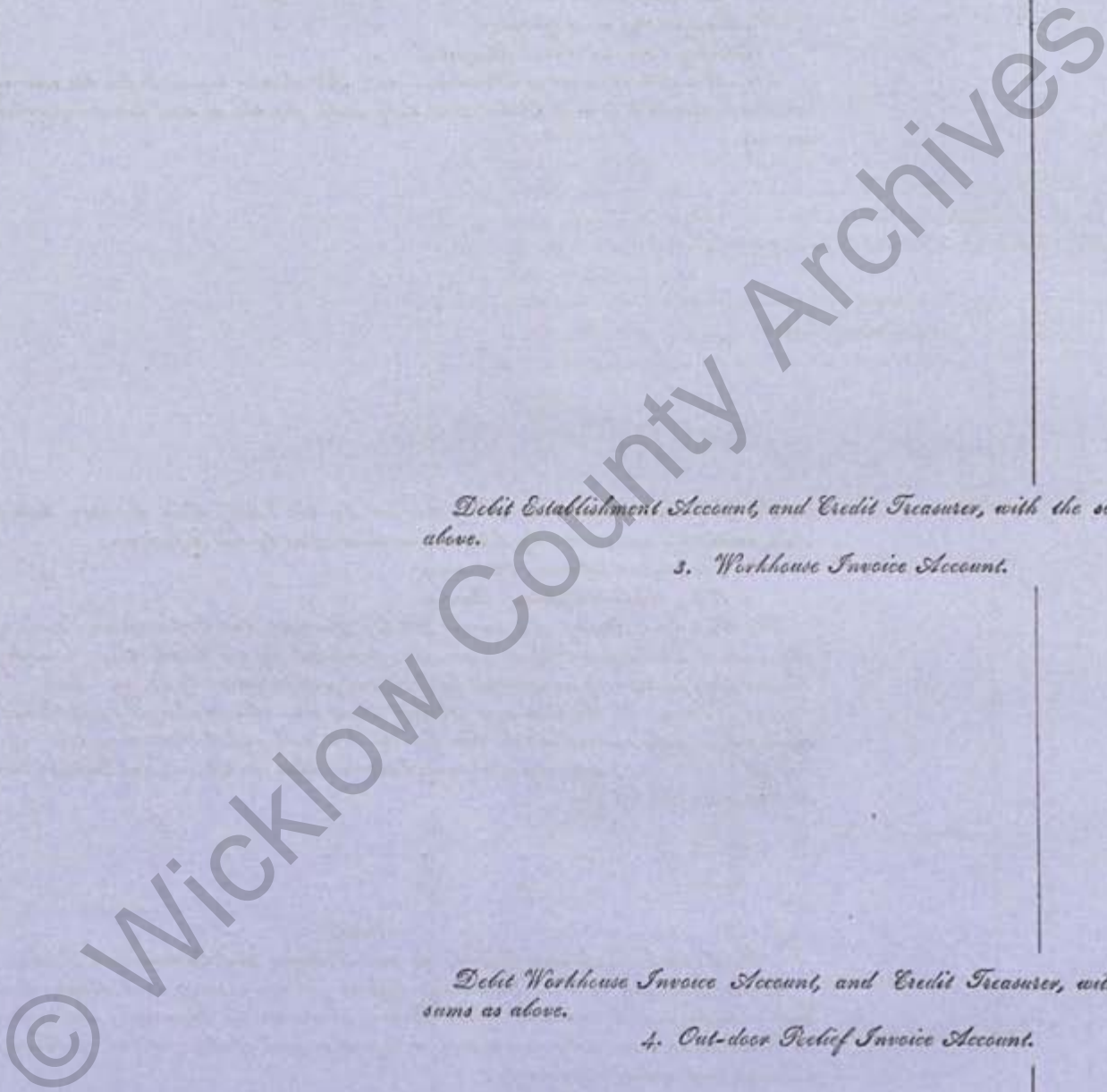
£	s.	d.

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:*

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

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

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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 - -

Do. do. in which relief was continued by the Guardians - -

The number of other applicants in the Picturing Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

Number of Inmates for which accommodation is provided:— Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Admitted during the Week,													
TOTAL,													
Discharged during the Week													
Died,													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE,													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money, - - - - -

In kind, - - - - -

Total, -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Br. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

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

On the Report 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.

£	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.

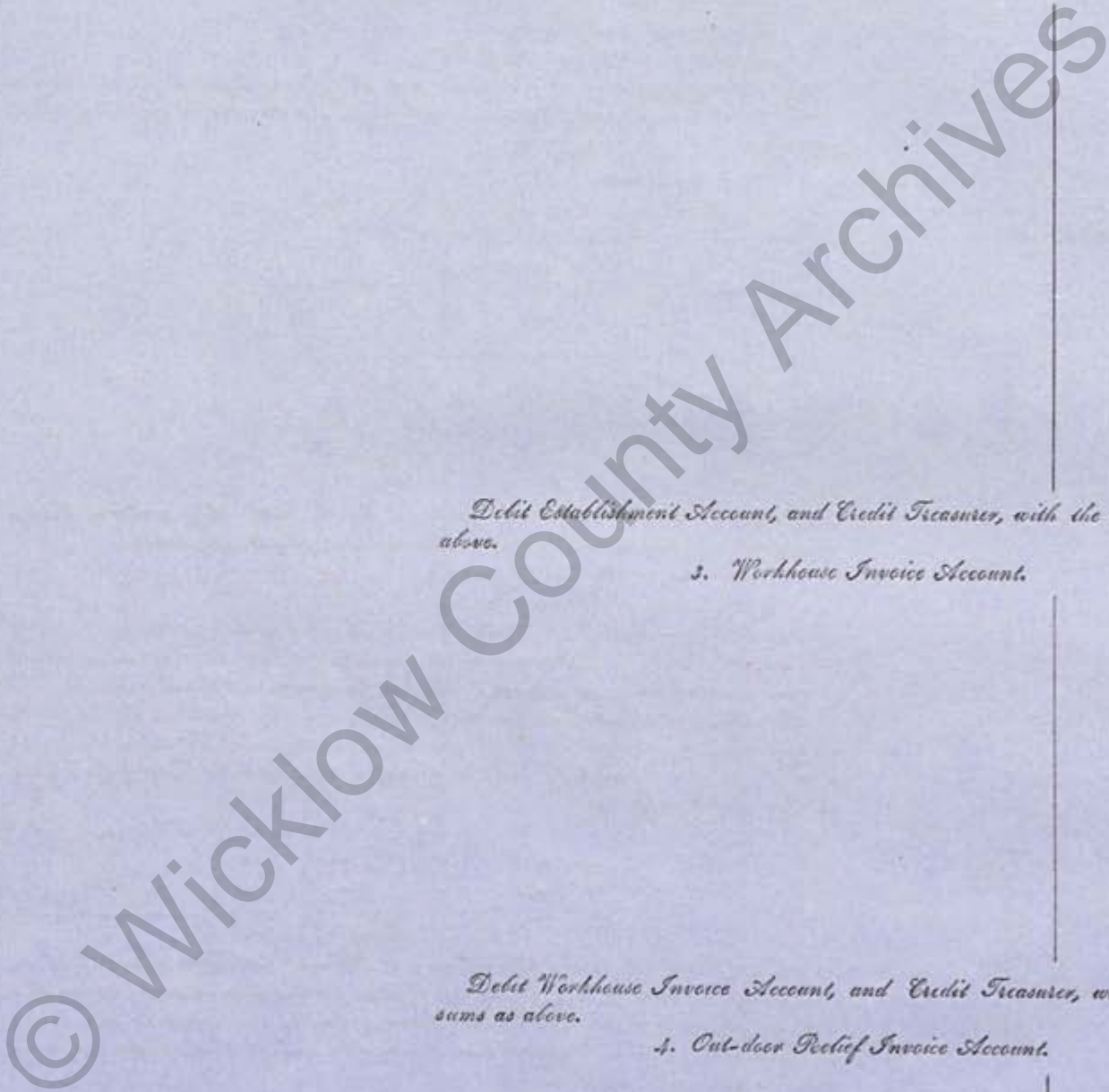
£	s.	d.

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:*

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

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

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

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Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 184 .

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of Inmates for which accommodation is provided:— Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Remaining on previous Saturday, as per last Return, }												In Workhouse Hospital, In Fever Hospital }	In separate Wards, In Wards with other Inmates, }	
Admitted during the Week,												Total, .	Total,	
TOTAL,														
Discharged during the Week														
Died, . . . . .														
Total Discharged and Dead														
REMAINING ON THE ABOVE DATE, }														

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Et. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

£ s. d.

In money, \_\_\_\_\_ - - - -  
In kind, \_\_\_\_\_ - - - -

Total, \_\_\_\_\_

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value.	£	s.	d.
No. I.						Br. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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



On the Report 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.

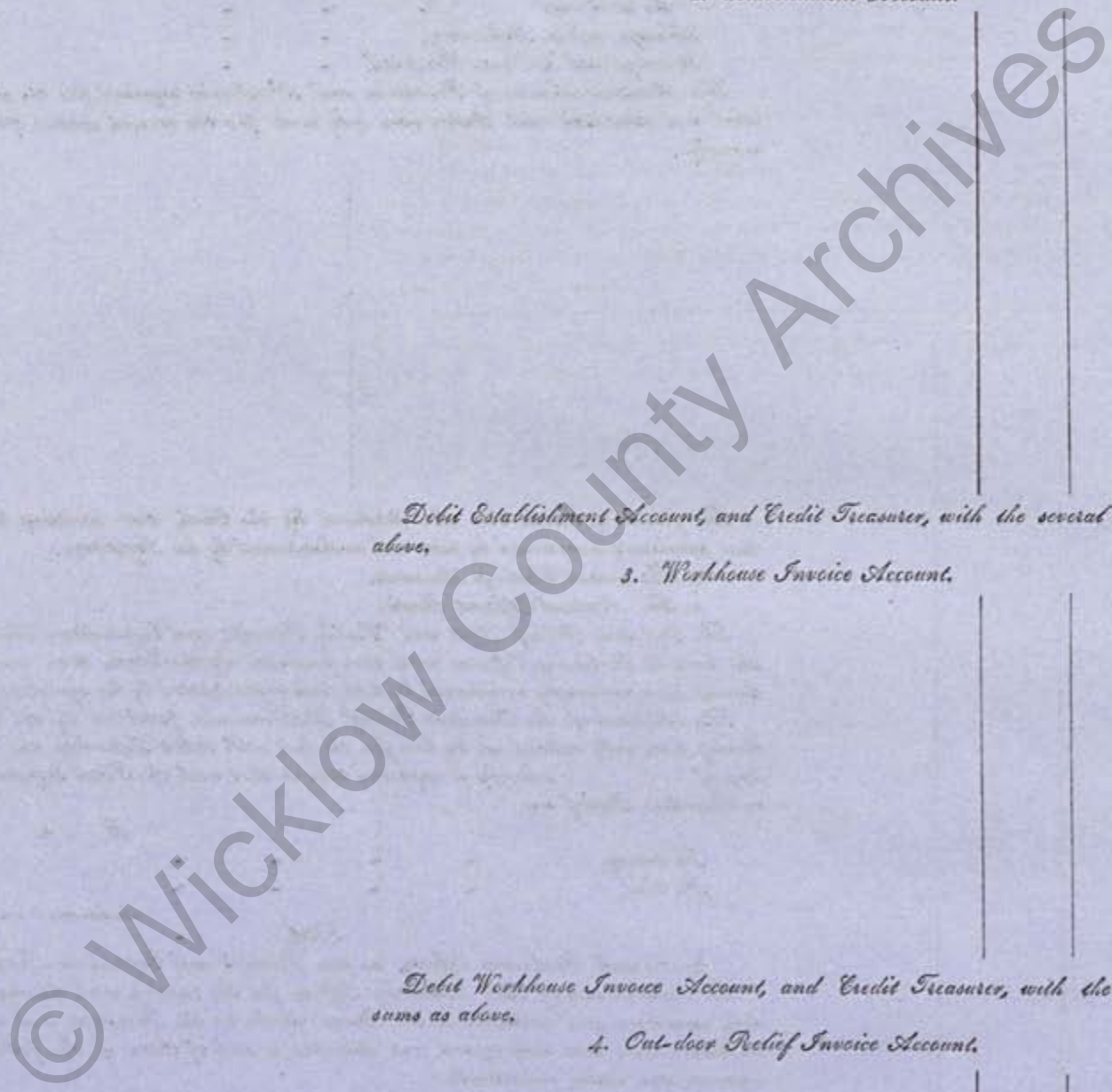
£	s.	d.

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:*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Poorhouse Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Workhouse } In Hospital } In Fever Hospital }	In separate Wards } In Wards with other inmates }	
Admitted during the Week,											Total.	Total.	
TOTAL,													
Discharged during the Week													
Died.													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ day of \_\_\_\_\_ 184 the

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.  
The Cost of Provisions and Necessaries consumed was  
Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -  
Average cost in Fever Hospital, - - -

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

£ s. d.

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

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

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

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

In money, - - - - - £ s. d.  
In kind, - - - - -

Total, - - - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

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

On the Report 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.

£	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 :*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	In Workhouse Hospital.		In Fever Hospital.					Total.			In separate Wards, In Wards with other inmates.		
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital.	In separate Wards, In Wards with other inmates.	
Admitted during the Week.													
TOTAL.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 21, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 21, 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.		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.							Ht. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

£ s. d.

In money, \_\_\_\_\_ - - - - -

In kind, \_\_\_\_\_ - - - - -

Total, \_\_\_\_\_ - - - - -

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

*The Clerk's Report of Vaccination was read—(this on the first meeting in every month.) Number of successful cases.*

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

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

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed)

\_\_\_\_\_  
Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided:-- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital.	In separate Wards.	
Admitted during the Week.											In Fever Hospital.	In Wards with other inmates.	
<b>TOTAL.</b>											<b>Total.</b>	<b>Total.</b>	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							<b>TOTAL.</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and papered.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

In money, \_\_\_\_\_ - - - - -  
 In kind, \_\_\_\_\_ - - - - -

Total, \_\_\_\_\_

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

£	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.

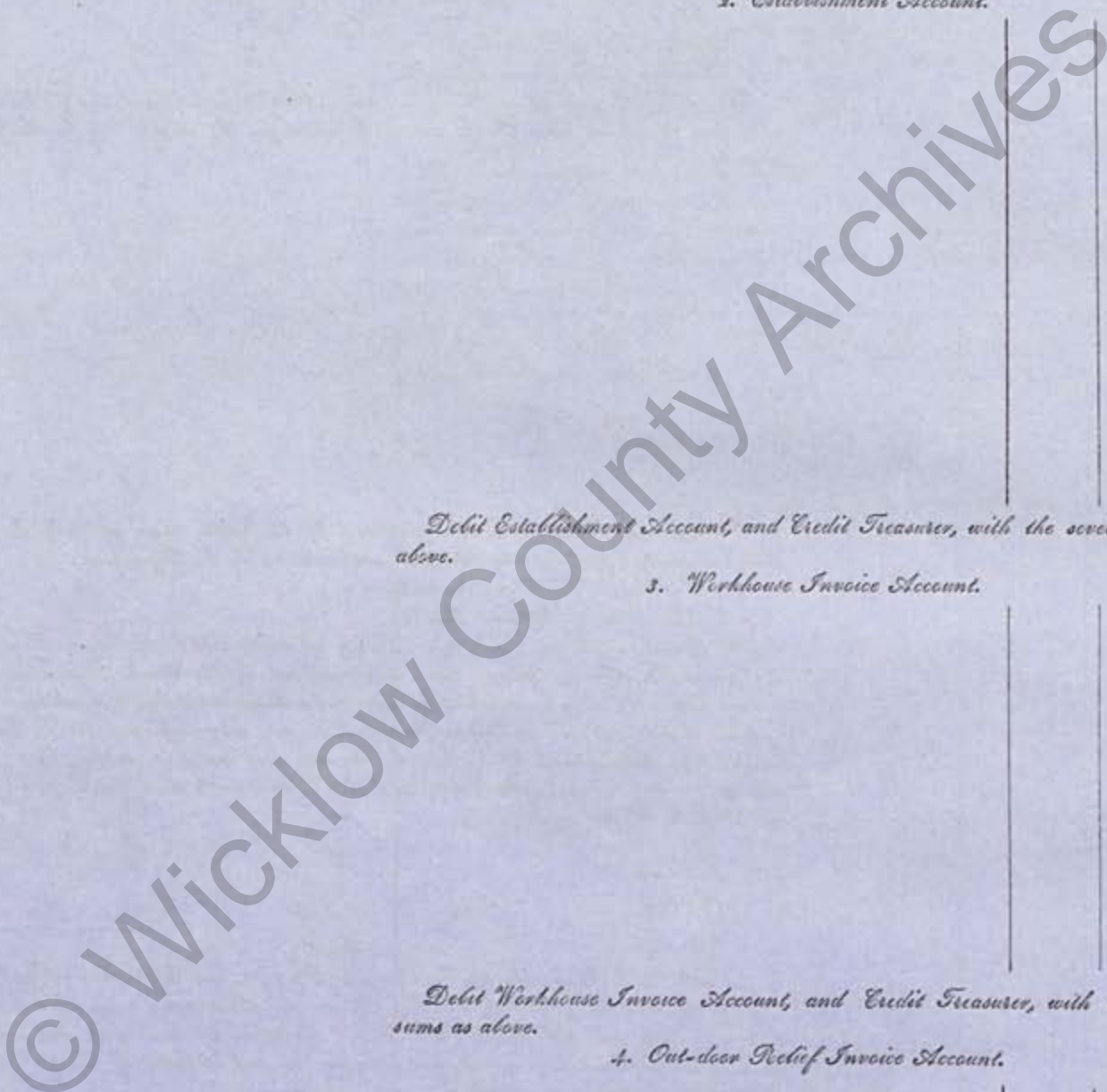
£	s.	d.

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:*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of inmates for which accommodation is provided in— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
												In Workhouse Hospital.	
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital.	In separate Wards, In Fever Hospital, Inmate.	
Admitted during the Week.													
TOTAL.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 21, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 21, 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.		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 not.	Cases.	Persons.
No. I.							Ht. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ day of \_\_\_\_\_ the

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.  
 The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

In money, \_\_\_\_\_ £ s. d.  
 In kind, \_\_\_\_\_

Total, \_\_\_\_\_

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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



On the Report 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.

£	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:*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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**UNION.**

STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of inmates for which accommodation is provided:— Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	In Workhouse Hospital, In Fever Hospital }		In separate Wards, In Wards with other inmates, }					Total, .	Total,				
Remaining on previous Saturday, as per last Return, }											In Workhouse Hospital, In Fever Hospital }	In separate Wards, In Wards with other inmates, }	
Admitted during the Week,											Total, .	Total,	
TOTAL,													
Discharged during the Week													
Died, . . . . .													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE, }													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 19 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 19 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184

PRESENT: In the Chair,  
Other Guardians:

*The Minutes of last Meeting were read and Signed.*  
*The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

In money, \_\_\_\_\_ £ s. d.  
 In kind, \_\_\_\_\_ - - -

Total, \_\_\_\_\_

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Articles and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

--	--	--

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

3. Workhouse Invoice Account.

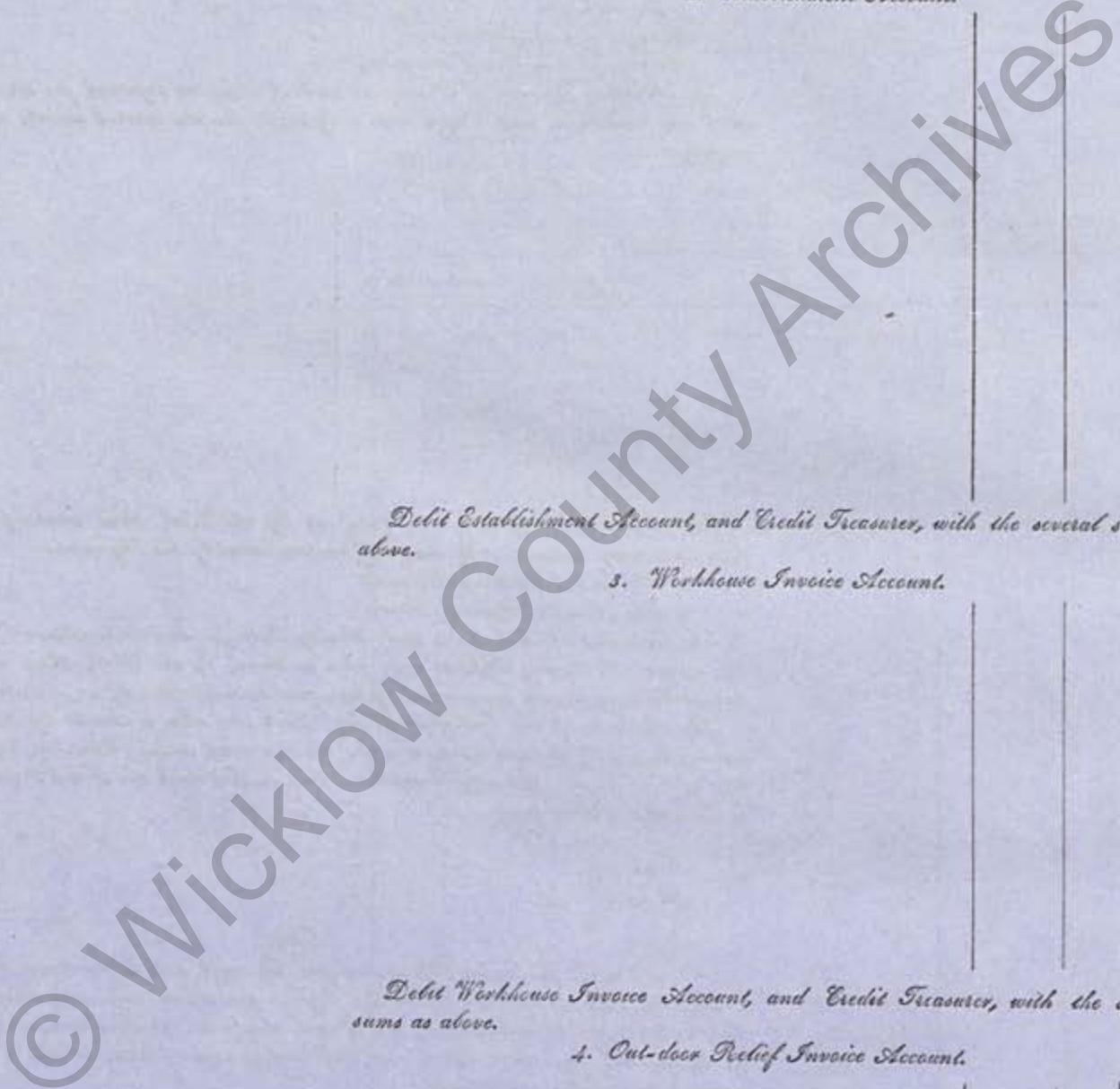
--	--	--

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

4. Out-door Relief Invoice Account.

--	--	--

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



*The Clerk's Report of Vaccination was read—(this on the first meeting in every month.) Number of successful cases.*

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

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

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of Inmates for which accommodation is provided:— Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Remaining on previous Saturday, as per last Return.											In Workhouse Hospital, In Fever Hospital	
Admitted during the Week,											Total.	Total.	
TOTAL,													
Discharged during the Week													
Died, . . . . .													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							Et. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

£ s. d.

In money, \_\_\_\_\_ - - - -  
In kind, \_\_\_\_\_ - - - -

Total, \_\_\_\_\_

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

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



*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 :*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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**UNION.**

STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of Inmates for which accommodation is provided:— Workhouse, . . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return. }											In Workhouse Hospital, In Fever Hospital }	In separate Wards, In Wards with other Inmates, }	
Admitted during the Week,											Total, .	Total,	
<b>TOTAL,</b>													
Discharged during the Week													
Died, . . . .													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE. }													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ day of \_\_\_\_\_ 184 the

PRESENT: In the Chair,  
Other Guardians:

*The Minutes of last Meeting were read and Signed.*  
*The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account. £ \_\_\_\_\_ s. \_\_\_\_\_ d.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

In money, £ \_\_\_\_\_ s. \_\_\_\_\_ d.  
 In kind, \_\_\_\_\_

Total, \_\_\_\_\_

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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

On the Report 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.

£	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:*



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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed)

\_\_\_\_\_  
Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided:-- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return,											In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week,											Total,	Total,	
TOTAL,													
Discharged during the Week													
Died.													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE,													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Et. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

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

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

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

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

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

In money, - - - - -  
In kind, - - - - -

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

Total, - - - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.		
		£	s.	d.	Article and quantity.			Value.	£	s.	d.	Article and quantity.
No. I.						Bt. forward						
No. II.						No. X.						
No. III.						No. XI.						
No. IV.						No. XII.						
No. V.						No. XIII.						
No. VI.						No. XIV.						
No. VII.						No. XV.						
No. VIII.						No. XVI.						
No. IX.						No. XVII.						
Car. forwd.						TOTAL,						

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



On the Report 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.

£	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:*

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

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

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*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* - -

*Do. do. in which relief was continued by the Guardians* - -

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

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**UNION.**

STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 5 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return,											In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week,											Total	Total	
TOTAL,													
Discharged during the Week													
Died,													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE,													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

*The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -  
 Average cost in Fever Hospital, - - -

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

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

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

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

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

In money, - - - - £ s. d.  
 In kind, - - - -

Total, -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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

On the Report 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.

£	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:*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Proieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of Inmates for which accommodation is provided in— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	Remaining on previous Saturday, as per last Return.												
Admitted during the Week,													
Total,													
Discharged during the Week													
Died.													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Et. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_

PRESENT: In the Chair,

Other Guardians:

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - - - -

Average cost in Infirmary, \_\_\_\_\_ - - - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - - - -

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money, \_\_\_\_\_ - - - - -

In kind, \_\_\_\_\_ - - - - -

Total, \_\_\_\_\_ - - - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.			By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.			By Order on Contractor.	
		£	s.	d.	Article and quantity.	Value. £ s. d.			£	s.	d.	Article and quantity	Value. £ s. d.
No. I.							Bl. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.							TOTAL,						

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

On the Report 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.

£	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:*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided:-- Workhouse, . . . Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, . . . Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return, }											In Work-house Hospital, }	In separate Wards, }	
Admitted during the Week,										In Fever Hospital, }	In Wards with other inmates, }		
TOTAL,										Total, .	Total,		
Discharged during the Week													
Died, . . . . .													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE, }													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							Ht. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money, \_\_\_\_\_

In kind, \_\_\_\_\_

Total, \_\_\_\_\_

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bl. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forward.						TOTAL,					

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

On the Report 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.

£	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:*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	In Workhouse Hospital, In Fever Hospital		In separate Wards, In Wards with other inmates.										
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates.	
Admitted during the Week.											Total.	Total.	
TOTAL,													
Discharged during the Week													
Died.													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

In money, \_\_\_\_\_ - - - - £ \_\_\_\_\_ s. \_\_\_\_\_ d.  
 In kind, \_\_\_\_\_ - - - -

Total, \_\_\_\_\_ - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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



On the Report 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.

£	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:*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
	In Workhouse Hospital.		In Fever Hospital.					Total.			In separate Wards, In Wards with other inmates.			Total.	
Remaining on previous Saturday, as per last Return, }											In Workhouse Hospital.	In Fever Hospital.	Total.	In separate Wards, In Wards with other inmates.	Total.
Admitted during the Week,															
<b>TOTAL,</b>															
Discharged during the Week															
Died,															
Total Discharged and Dead															
REMAINING ON THE ABOVE DATE, }															

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							Et. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - -

Average cost in Fever Hospital, - - - - -

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

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

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

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

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

In money, - - - - - £ s. d.  
 In kind, - - - - -

Total, - - - - -

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.							
		£	s.	d.	Article and quantity.			Value.	£	s.	d.	Article and quantity	Value.	£	s.	d.	
No. I.						Bt. forward											
No. II.						No. X.											
No. III.						No. XI.											
No. IV.						No. XII.											
No. V.						No. XIII.											
No. VI.						No. XIV.											
No. VII.						No. XV.											
No. VIII.						No. XVI.											
No. IX.						No. XVII.											
Car. forwd.						TOTAL,											

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

On the Report 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.

£	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 :*

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of Inmates for which accommodation is provided:-- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Work-house Hospitals, In Fever Hospital } In separate Wards, In Wards with other Inmates. } Total. . . . . Total,		
Admitted during the Week.													
TOTAL.													
Discharged during the Week.													
Died.													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

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

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

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

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

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

In money, - - - - £ s. d.  
 In kind, - - - - - - -

Total, - - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

£	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.

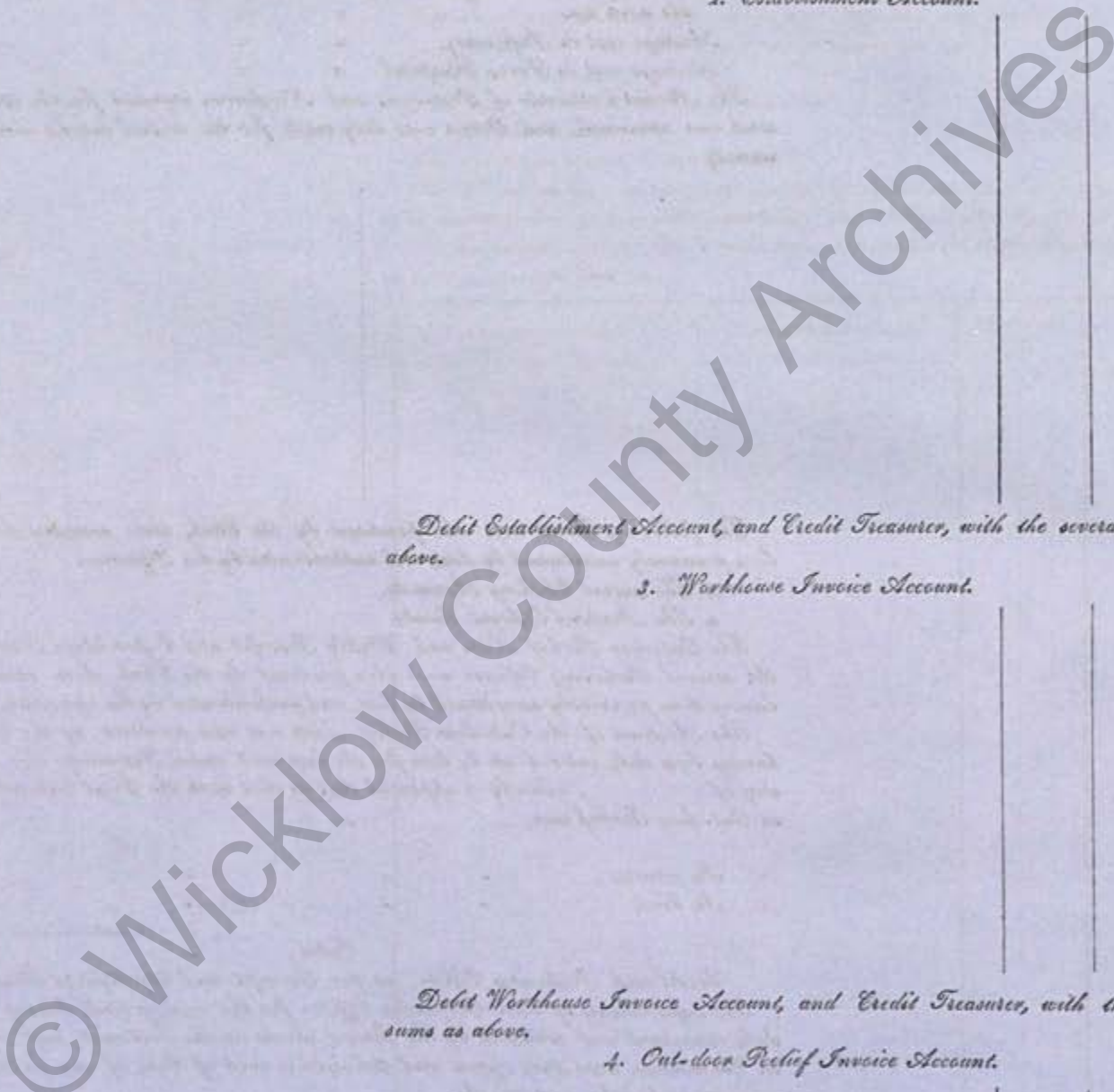
£	s.	d.

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:*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
											In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other Inmates.	
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other Inmates.	
Admitted during the Week.											Total.	Total.	
TOTAL.													
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Ht. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.

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

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

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

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

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

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

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

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

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

In money,	-	-	-
In kind,	-	-	-
Total,	-	-	-

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. fwd.						TOTAL,					

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

On the Report 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.

£	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 :*

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

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

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

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Work-house Hospital.	In separate Wards.	
Admitted during the Week.											In Fever Hospital.	In Wards with other Inmates.	
TOTAL.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

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

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

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

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

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

	£	s.	d.
In money, - - - - -			
In kind, - - - - -			
Total, - - - - -			

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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



On the Report 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.

--	--	--	--

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

3. Workhouse Invoice Account.

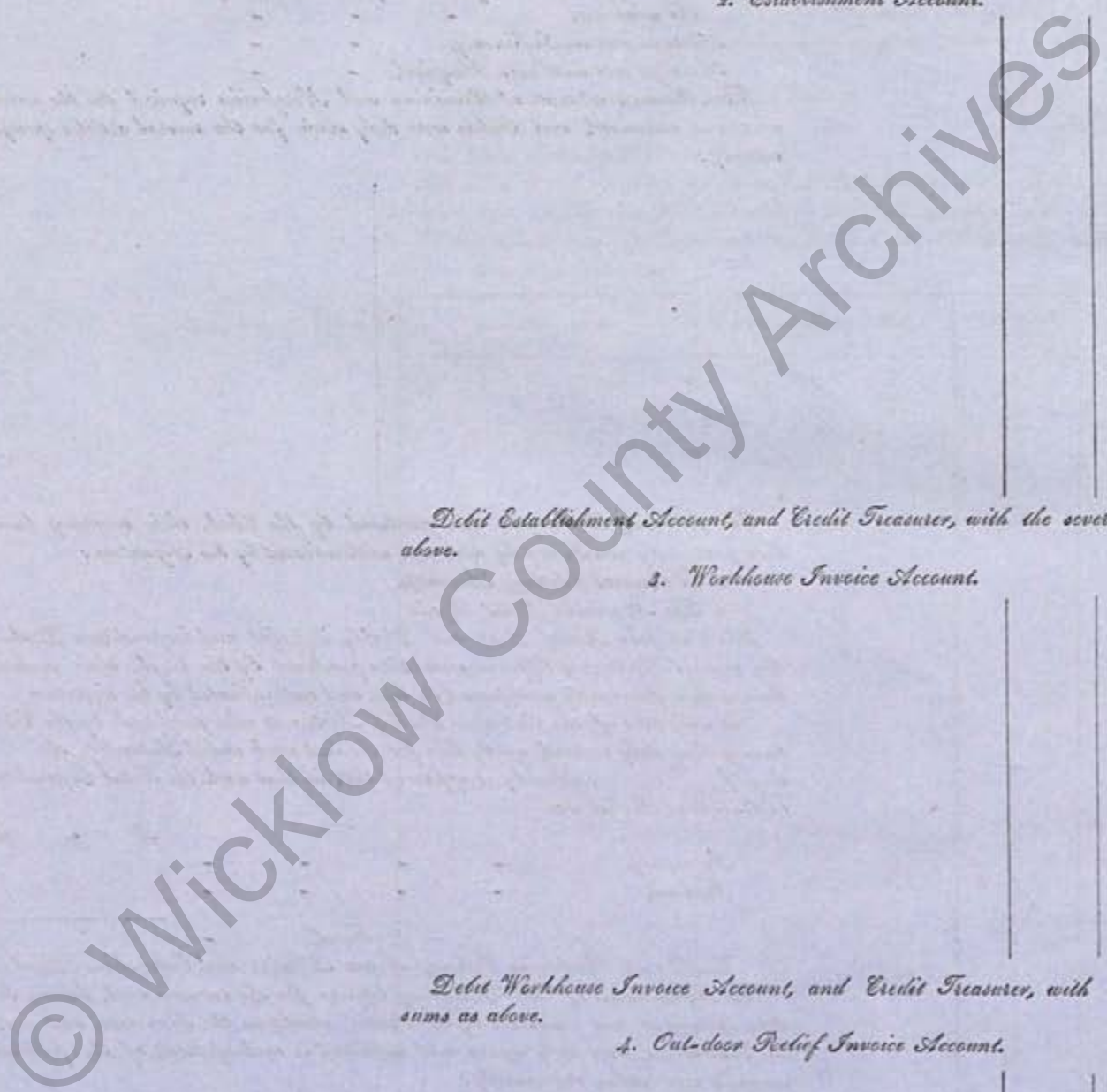
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

--	--	--	--

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



*The Clerk's Report of Vaccination was read—(this on the first meeting in every month.) Number of successful cases.*

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

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

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Prolonging Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital.	In separate Wards.	
Admitted during the Week.											In Fever Hospital.	In Wards with other inmates.	
TOTAL.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Be. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ day of \_\_\_\_\_ the

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account. £ \_\_\_\_\_ s. \_\_\_\_\_ d.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money, \_\_\_\_\_

In kind, \_\_\_\_\_

Total,

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						lit. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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

On the Report 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.

--	--	--

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

3. Workhouse Invoice Account.

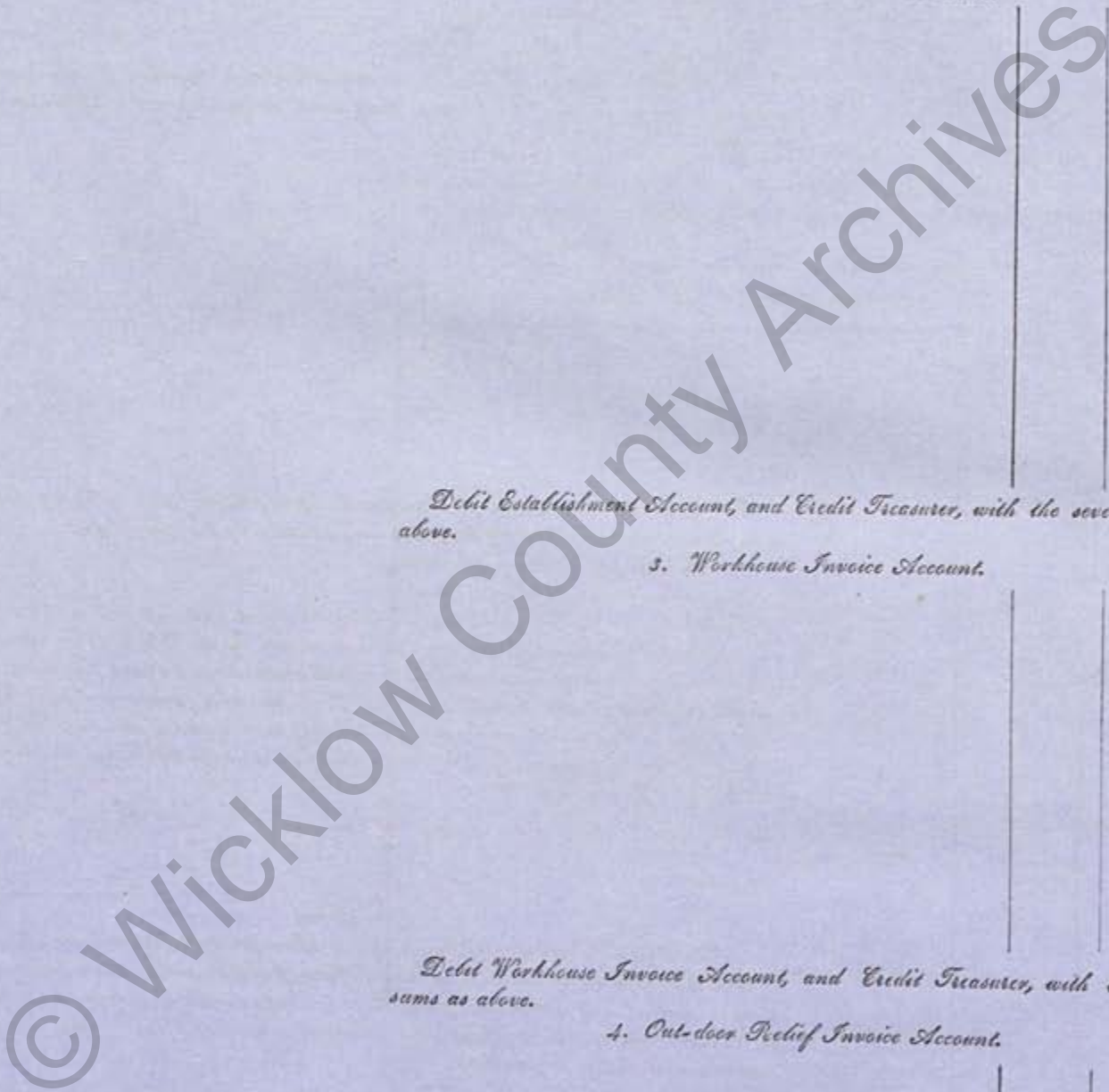
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

--	--	--

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



*The Clerk's Report of Vaccination was read—(this on the first meeting in every month.) Number of successful cases.*

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

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

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

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

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*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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of

184 .

the

(Signed)

\_\_\_\_\_  
Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of Inmates for which accommodation is provided:-- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remainng on previous Saturday, as per last Return.											In Workhouse Hospital.	In separate Wards, In Wards with other Inmates.	
Admitted during the Week.											In Fever Hospital.		
TOTAL.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account. £ \_\_\_\_\_ s. \_\_\_\_\_ d.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

In money, \_\_\_\_\_ £ \_\_\_\_\_ s. \_\_\_\_\_ d.  
 In kind, \_\_\_\_\_ - - - - -

Total, \_\_\_\_\_

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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

On the Report 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.

£	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 :*

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

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

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

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 5 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Sunday, as per last Return.											In Workhouse Hospital.	In separate Wards.	
Admitted during the Week.											In Fever Hospital.	In Wards with other inmates.	
Total.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							BE. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

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

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

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

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

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

In money, - - - - - £ s. d.  
 In kind, - - - - -

Total, - - - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. fwd.						TOTAL,					

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

On the Report 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.

£	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.

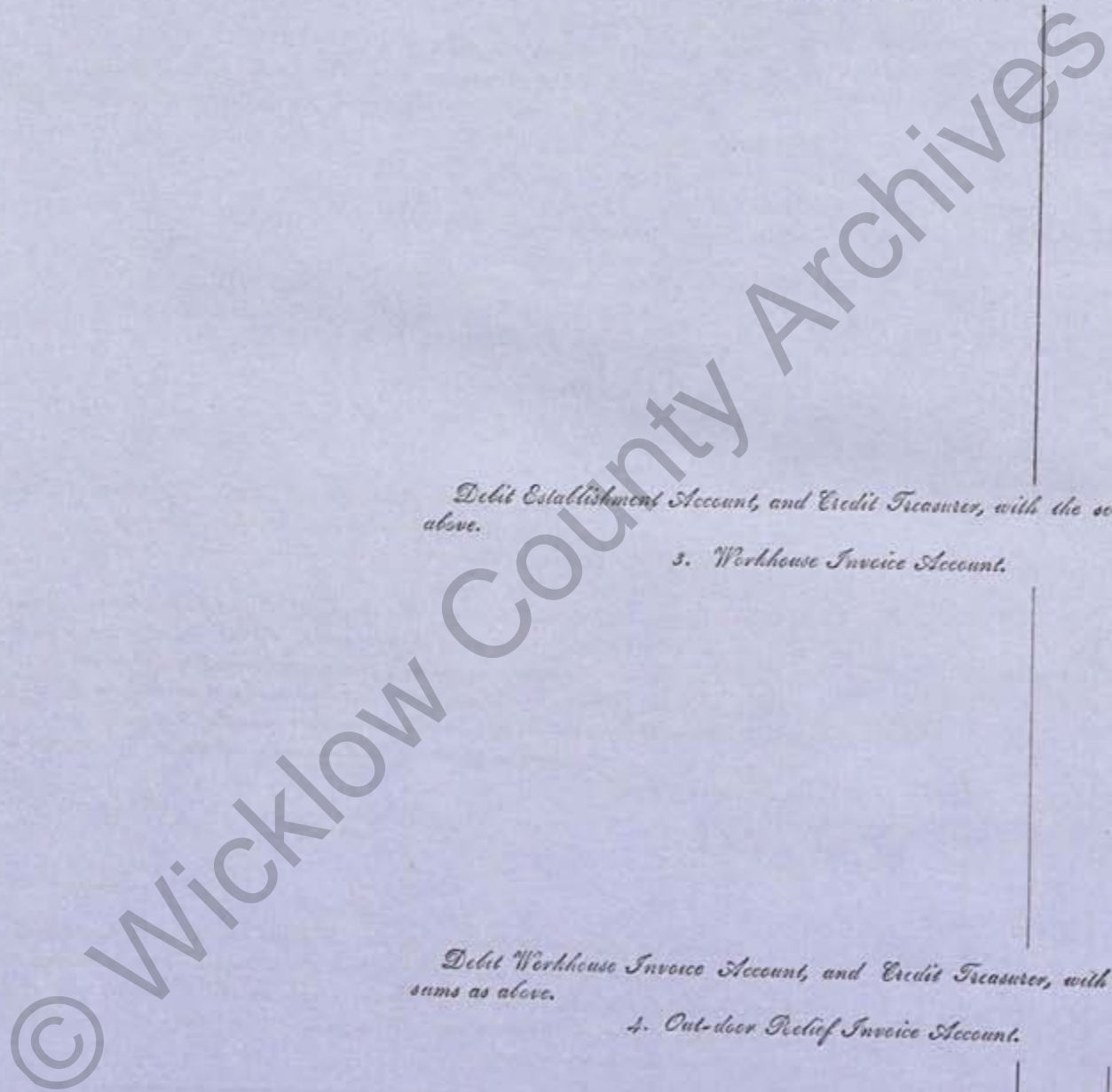
£	s.	d.

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:*



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

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

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

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Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 184 .

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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STATE of the WORKHOUSE for the Week ending Saturday, the

day of

184 .

Number of Inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	In Workhouse Hospital.		In Fever Hospital.					In separate Wards.					
Remaining on previous Saturday, as per last Return,											In Workhouse Hospital.	In separate Wards.	
Admitted during the Week,											In Fever Hospital.	In Wards with other Inmates.	
TOTAL,											Total.	Total.	
Discharged during the Week													
Died,													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE,													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
<i>Total,</i>	-	-	-

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.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw'd.						TOTAL,					

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



On the Report 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.

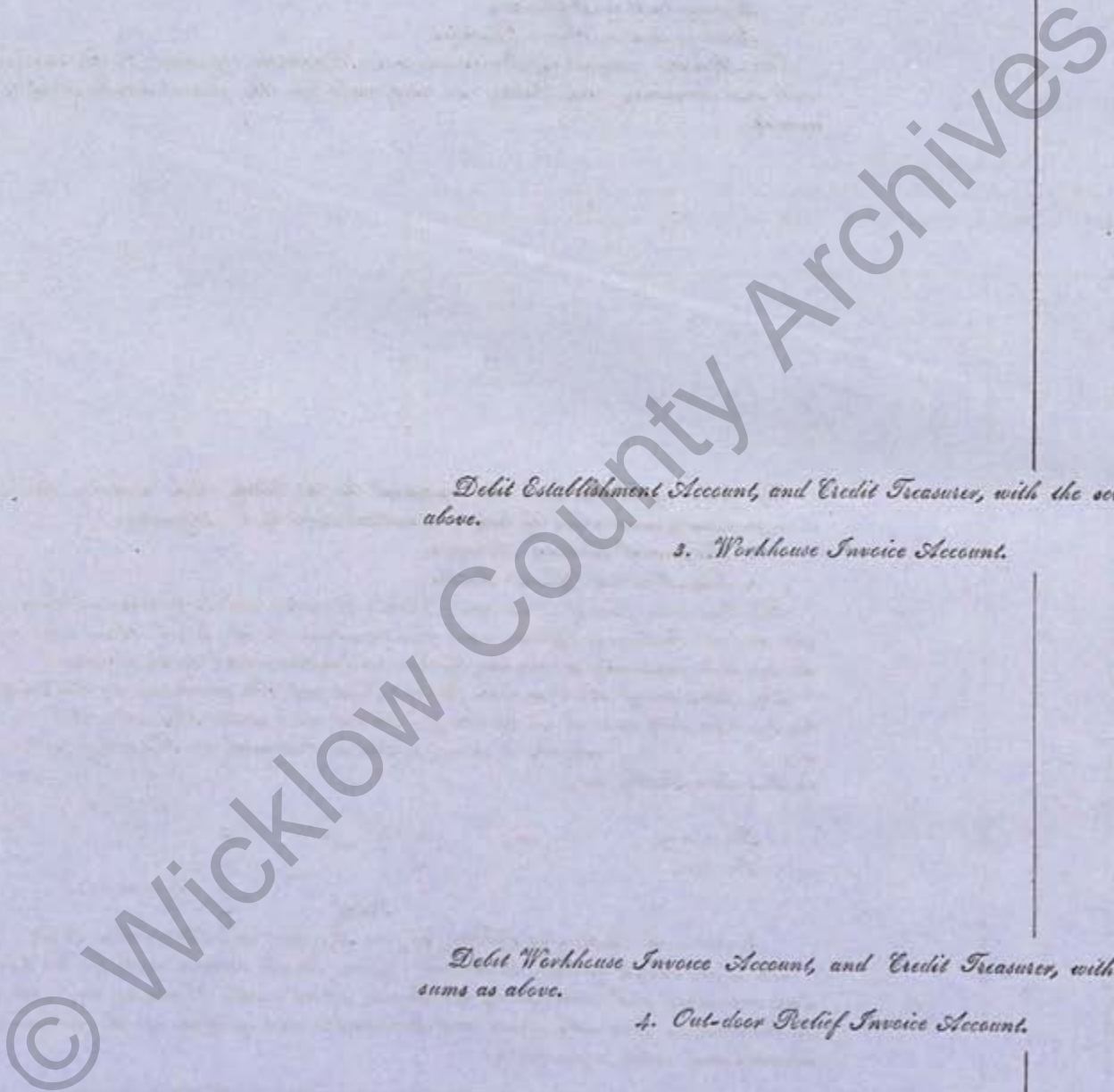
£	s.	d.

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:*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

by  
and

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of Inmates for which accommodation is provided:-- Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return, }											In Workhouse Hospital, In Fever Hospital }	In separate Wards, In Wards with other Inmates, }	
Admitted during the Week,											Total, .	Total,	
TOTAL.													
Discharged during the Week													
Died.													
Total Discharged and Dead													
REMAINING ON THE ABOVE DATE, }													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money, \_\_\_\_\_

In kind, \_\_\_\_\_

Total, \_\_\_\_\_

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.							
		£	s.	d.	Article and quantity.			Value.	£	s.	d.	Article and quantity	Value.	£	s.	d.	
No. I.						Bt. forward											
No. II.						No. X.											
No. III.						No. XI.											
No. IV.						No. XII.											
No. V.						No. XIII.											
No. VI.						No. XIV.											
No. VII.						No. XV.											
No. VIII.						No. XVI.											
No. IX.						No. XVII.											
Car. forwd.						TOTAL,											

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



*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 :*

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

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

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*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*

*Do. do. in which relief was continued by the Guardians*

*The number of other applicants in the Receiving Officer's 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).*

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Next Meeting of the Guardians to be held on

the

day of

184 .

(Signed) \_\_\_\_\_

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
	In Work-house Hospital.		In separate Wards, In Wards with other inmates.					Total.	Total.				
Remaining on previous Saturday, as per last Return.											In Work-house Hospital.	In separate Wards, In Wards with other inmates.	
Admitted during the Week.											In Fever Hospital.		
TOTAL.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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 not.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money, \_\_\_\_\_ - - - - -

In kind, \_\_\_\_\_ - - - - -

Total, \_\_\_\_\_ - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value.	£	s.	d.
No. I.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

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

On the Report 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.

£	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.

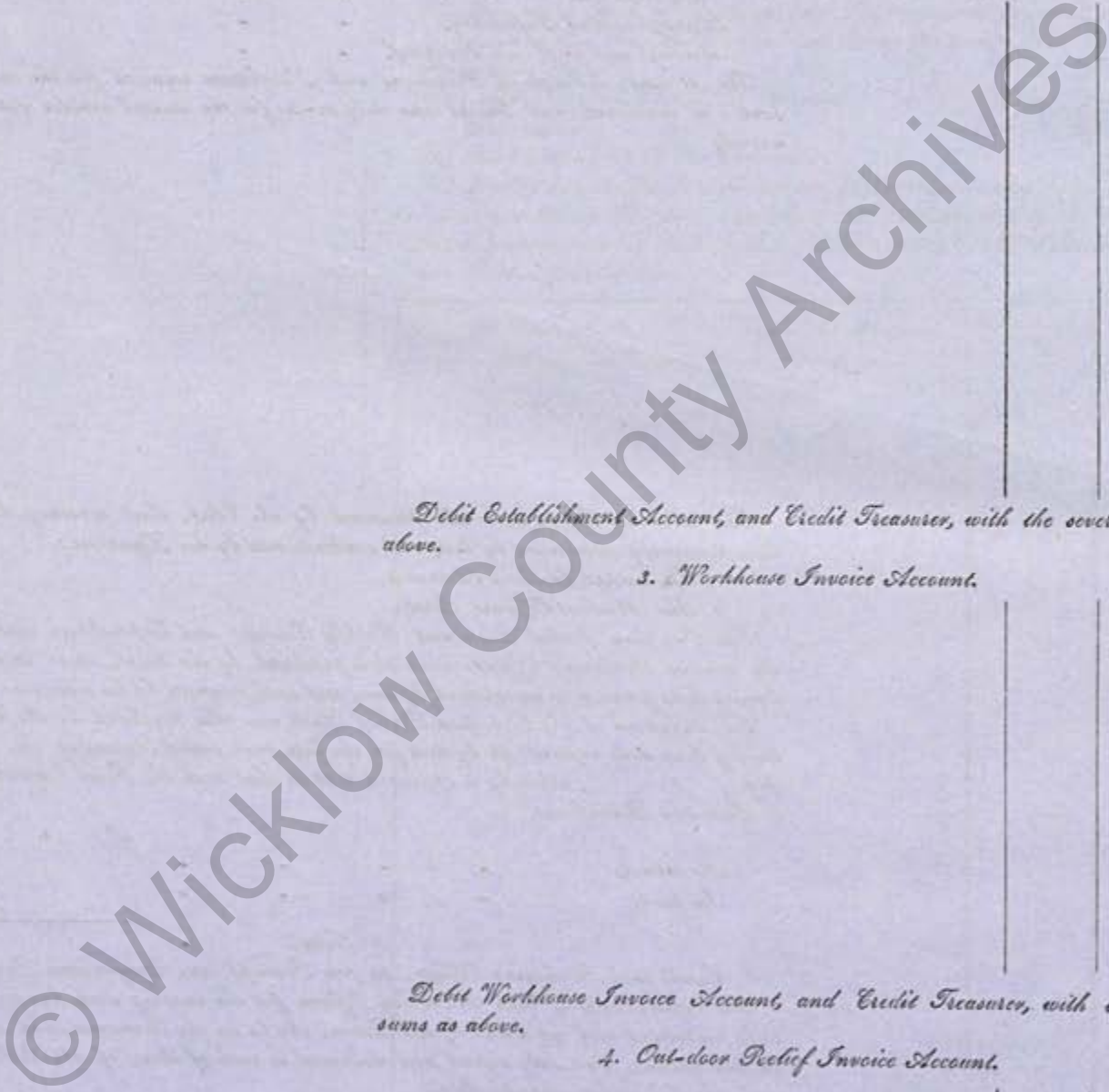
£	s.	d.

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:*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Poor-relieving Officer's 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).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of Inmates for which accommodation is provided in-- Workhouse. Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Work-house Hospital.	In separate Wards.	
Admitted during the Week.											In Fever Hospital.	In Wards with other Inmates.	
TOTAL.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							Ht. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 184

PRESENT: In the Chair,  
Other Guardians:

The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_ - - -

Average cost in Infirmary, \_\_\_\_\_ - - -

Average cost in Fever Hospital, \_\_\_\_\_ - - -

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

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

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

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

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

£ \_\_\_\_\_ s. \_\_\_\_\_ d.

In money, \_\_\_\_\_ - - - -

In kind, \_\_\_\_\_ - - - -

Total, \_\_\_\_\_

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bl. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forward.						TOTAL.					

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

On the Report 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.

£	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.

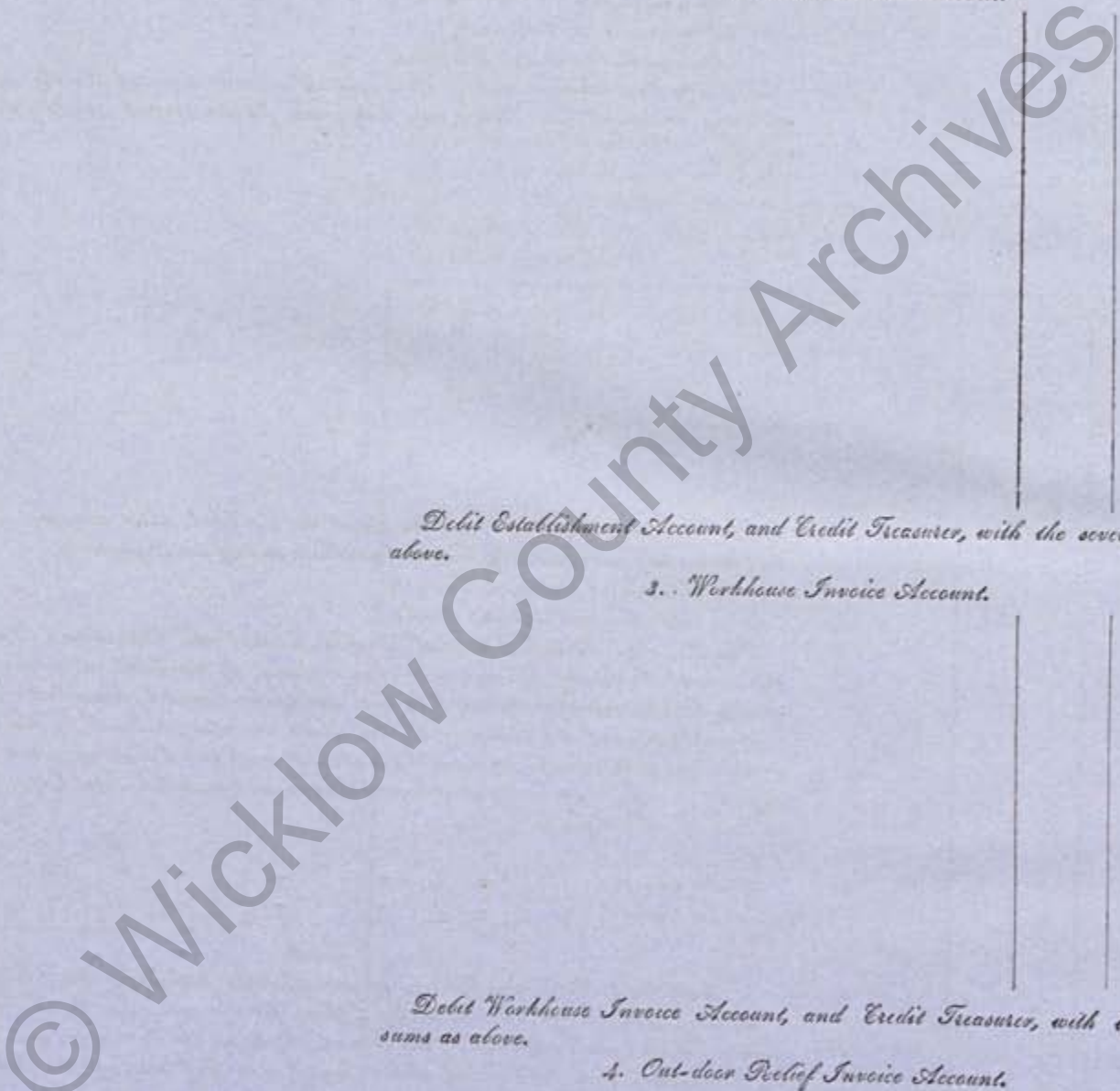
£	s.	d.

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 :*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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*

*Do. do. in which relief was continued by the Guardians*

*The number of other applicants in the Deputising Officer's 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 in the second Meeting after the Annual Election in every year).*

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Next Meeting of the Guardians to be held on  
day of 184 .

the

(Signed) \_\_\_\_\_

Clerk of the Union.

by  
and

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STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 184 .

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.				Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Remaining on previous Saturday, as per last Return.											In Workhouse Hospital.	In separate Wards, In Wards with other inmates.	
Admitted during the Week.													
TOTAL.											Total.	Total.	
Discharged during the Week.													
Died.													
Total Discharged and Dead.													
REMAINING ON THE ABOVE DATE.													

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.		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.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ day of \_\_\_\_\_ 184 the

PRESENT: In the Chair,  
Other Guardians:

*The Minutes of last Meeting were read and Signed.  
The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman, and countersignature 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 countersignature 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's Account of petty Disbursements made by him since last Meeting, amounting to £ \_\_\_\_\_ was produced and passed.

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

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

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

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was \_\_\_\_\_

Average cost in Infirmary, \_\_\_\_\_

Average cost in Fever Hospital, \_\_\_\_\_

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

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

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

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

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

	£	s.	d.
In money, _____	-	-	-
In kind, _____	-	-	-
<i>Total,</i>	-	-	-

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.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

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



On the Report 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:*

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

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

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*The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport 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 - -*

*Do. do. in which relief was continued by the Guardians - -*

*The number of other applicants in the Relieving Officer's 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).*

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Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 184 .

(Signed) \_\_\_\_\_

*Clerk of the Union.*