

The Workhouse Register was produced, examined, and authenticated, from No. 2149 to cert.
The Outdoor Relief Register was produced, examined, and authenticated, from No. to No.—, both inclusive, by the signature of the Chairman and countersignature of the Gleet.

The Glerla's Report on the execution of the Orders previously made by the Board was read to the following effect.
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## Spin:

The Bedger was produced by the G7erte, posted up to the last day of Meeting, with the proper $\mathscr{D}$ edits and Credits as ordered on that day.

| The Treasurer's Book of Receipts and Payments was produced, by which it appeared |
| :--- |
| hat there had been received during the Week, $=$ |
| $204:$ | Paid during the Mete, $=\ldots=124: 12: 3$ And that the Balance on the Account A (aiwhthe Guardians was LS $^{5} 80$ : 0: 0 The Bole was signed by the Ghairman.

The Weekly $\operatorname{Ba}$ lance Sheets of the several Gotlectors 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


4
The Gler.\%'s Account of Petty Disbursements made by him since last Meeting, amounting to $\mathscr{L}$ : : was produced and passed.
The following Books were exhibited by the Glerto, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by

1. The Weetily Relief List and Abstract.
2. The Provision Ghee\% Account.
3. The Provision Receipt and Consumption Account.
$\begin{aligned} & \text { By which it appeared that the cost of Provisions and Necessaries } \\ & \text { received during the TPeeto was }=\end{aligned}=1 /: 13: 2$
Debit Provision Account and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was
Debit Maintenance Account and Gredit Provision Account.
And the IEeneral Average Cost of an Inmate for the Week was Average Cost in Infirmary,

| Average Cost in $\mathscr{H e v e r} \mathscr{H}$ Hospital, $=$ | $3: 10$ |
| :--- | :--- |
| $3: 10$ |  |

examined, and Orders were duty 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 :-
. Tho several clothing Accounts.
The Out=door Relief Lists and Weekly Receipt and Expenditure Books of the several ascertained by him, and authenticated by the bis signature. their accuracy having been previously The Abstract of the Out-door. Relief Lists was also produced by the GTert, having been duly
entered up by him for the last HeeTo ended. Saturday, the whereby it appeared that in that WeT the Total Expenditure in Out= door Relief was

In Money,

Total, $\qquad$
Credit each Relieving Officer, as per Receipt and Expenditure $\mathscr{B o o \%}$.

The Requirements of each Relieving Officer for the ensuing Week having been duty con = duly signed and delivered to each of them, of the following amounts and value respectively:


Great Treasurer with Cheques.
Debit each Relieving Officer with Cheques and Orders.
On the Report and recommendation of the Finance Committee the following Gills, having been duly examined and found to be correct and in accordance with the several Orders, were directed to be paid, an
the Treasurer and signed, namely

1. Clothing Account.

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128 Bernard Badkiv
129 Barth malone Bows
Debit Clothing Account, and Credit Treasurer with the several sums as above.
2. Establishment Account.

126 Whit, annthecmien eg
 Momenurnds. Thou 419 this Hazard Sopursives lo or

The following Orders of the Cocal Bovernment Board for Ireland were laid before the
Board, and direotions given thereon as follow:-

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ho Ludew altewded heface the Doand and explained hir apualions ie Doffiii.
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Havina keand No exdece Nale Callector. Statement, with refard to feaceedings twhen for recorem ap thater tit the Ssland of Prffici and the aeciclanag he reccired from wo Brady I.Me tae heq to spfa our bech thear. $\pi$ ho Reads for the na, eppicient Ananjemont he luade and firina accietana whick en a acea the faccecta to mi whe a funa calcede. s.i termson (hammen
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MINUTES of Proceedings of the Board of Guardians at a Meeting held on the
(SUPPLEMENTAL SHEET.)
I. Medical Charities Act, 14 \& 15 Vic., cap. 68.
II. Public Health Acts.

Present-In the Chair,
Other Guardians :$+$

An Estimate of Medioines, do., required by the Medioal officer of the
ispensary Distriot, approved by the Gommittee of Management was 7ait betore the Board, with a Requisition from the Gommittee for the supply of the same, and directions were given thereon as follow:

The sases of Provisional Relief, and applications for relief, were considered and decited n, as set forth in the Application and Řeport $\mathscr{B}$ ootes.
The number of Provisionat Admissions to the Wortohouse oonfurmed was =
Ditto disallowed,
The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Outdoor Relief was
QYo. do. in which relief was continued by the Iuardians
She number of other Appticants in the Retieving Officers' ©Books retieved by
order of the Suardians was

The mumber of Applicants for whom relief was not ordered was $=$
$=$
The Shonds and other seourities in force were laid before the Guardians by the Geerk ogether with his Report thereon, as follows: (this on the second Meeting after the Anmual Election in every year).

Invoive of Medivines forwarded by the Gontractor, for tha
Qf ispensary $\mathscr{D}$ istrict, in pursuanoe of an Order of the Hoard in their Mimutes of
having been reecived from him, the Glerk laid the Invoice before the Board, and was direoted to forwerrd the same (or reported that he had forwarded the same, as the case may the Suardians.
On application of the Gommittee of Management of the Dispensary $\mathscr{D}$ istrist, the following supplies of Books, Stationery, Forms, or other requisite were ordered to be supplied :

Present Net Annual Value, £

return of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7. day of April 1888, authenticated and laid before the Board of Guardians at this Meeting.


Next Meeting of the Guardians to be held on Nedeceldy, the
$\qquad$

By Authority -Printed by Alex. Whom \& Co. (Limited), 87, 88, \& 89, Abbey-street, Dublin.

COPY of MINUTES of Proceeding y of the Board of Guardians, at a Meeting held on Cred wee da.
$\square$
II. Jay of April
Present : In the Chair, Other Guardians :-
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The GTerti's Account of Petty $\mathscr{D}$ isbursements made by him since last Meeting, amounting to $\mathscr{L}$ : : was produced and passed.
The following Books were exhibited by the Chert, 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 Neeloty Relief List and Abstract.
2. The Provision Check Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the TPeeto was $===14: 5: 3$

Debit Provision Account and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was $=14: 10: 10$ Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was Average Cost in Infirmary,

She following Books were also produced by the Clerk, their accuracy having been previously

1. The several Clothing Accounts.
. Tho Medical Officer's' Books.
The Out=door Relief Bests and Weekly Receipt and Expenditure Books of the several ascertained by him, and authenticated by his signature. ascertained by him, and authenticated by his signature.
The Abstract of the Out-door Relief Lists was also produced by the Clerk, Towing been duly entered up by him for the last Week ended Saturday, the _ Jay of
whereby it appeared that in that Wee\% the Total Expenditure in Out= door Relief was
$\qquad$
In Kind,
Total, $\qquad$
Credit each Relieving Officer, as per Receipt and Expenditure Boo\%.


Debit each Relieving Officer with Cheques 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 the Treasurer and signed, namely:

1. Clothing Account.
$\mathscr{T}$ obit Clothing Account, and Credit Treasurer with the several sums as above. 2. Establishment Account.

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3. Michael Inner sundries,

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The Requirements of each Relieving Officer for the ensuing Week having been duty con= duly signed and delivered to each of them, of the following amounts and value respeotively:


Credit Treasurer with Cheques.

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The nases of Provisional Retief, and applications for retief, were considered and decided on, as set forth in the Apptication and Report $\mathscr{B}$ ooles.

The number of Provisionat Admissions to the Worthouse confirmed was
Ditto disallowed,
The mumber of Applicants admitted to the Northourse was
The number of cases of $\mathscr{P}$ rovisional Outdoor Retief was =
QDO. do. in which relief was continued by the Iuardians
She number of other Appticants in the Retieving Officers' Books retieved by
$=-=-$ order of the Guardians was

The number of Appticants for whom relief was not ordered was =

The Bonds and other securities in force were laid before the Suardians by the Glerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Blection in every year $)$
(See atso Minutes of the Buardians' proceedings under the Medical Gharities Aot, and as the Rural Sanitary Authority.)

Next Meeting of the Evardians to be held on
day of 188
(Signed),

Keramed that we the fun Cian... It the Ciidnu luirone cie civeriduntine ope he Letta of the Lacal prosin mont Banell th. The clutk of the luiourn on the recrowt inquinu iulo the chayon as urovectytidin
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take notice that h laurie on this day fortualut propose that this Board diepmece with the Leven of Relieving office pend ararat for Baffin estand, and ir Haik.
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UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on
the $\qquad$ day of $\qquad$ 188.
(SUPPLEMENTAL SHEET.)
I. Medical Charities Act, 14 \& 15 Vic., cap. 68.
iI. Public Health Acts.

Present -In the Chair,
Other Guardians:-

An Estimate of Medicines, dee., required by the Medical Officer of the Dispensary $\mathscr{D}$ istriot, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon as follow:

An Invoice of Medicines forwarded by the Gontractor, for the Dispensary District, in pursuance of an Order of the $\mathscr{B}$ oard in their Minutes of having been received from tim, the GZerto taid the Invoice before the Board, and was directed to forward the same (or reported that he had forwarded the same, as the case may be), to the Medical. Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

On application of the 60 mmittee of Management of the Dispensary District, the following supnties of $\mathscr{B} o o \%$, Stationery, Forms, or other requisites were ordered to be supplied:

