THE PAUPER CHILDREN (IRELAND) ACTS, And CHILDREN ACT, 1908.

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. in which Relief was continued by the Guardians

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was

The number of Applicants for whom Relief was not ordered was

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):—

# Medical Charities Acts (14 & 15 Vic., cap. 68), Vaccination Acts, and Dispensary Houses Act.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, the 30th June, the 30th

Galway No.	1	defaulters	Oranmore	defaulter
do.	2	,,,	Spiddal	,,
do.	3	,,	Tourloughmore	"
Moycullen_		,,		

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

Estimates of the Medicines, &c., required by the Medical Officers of the undermentioned Dispensary Districts were laid before the Board, and directions were given thereon, as follows:—

Population in 1911-35,083.

STATE of the Workhouse for the	Week ending Saturday, the 23-4	day of July 192
No. that Total No.	CHILDREN	RETURN OF SICK AND

No. of Inmates for	No. that	Total No. in each building		ole-	Atten	dants		l and			CHIL	DREN				RETURN OF LUNA	SICK AND TICS.
which accommodation is provided  Workhouse Temporary Buildings	modated in each building	on the above date	Cla	sses -II	Cl	ass II	Cla	isses —V	ye	o 15 ars ass II	ye CI	to 8 ears ass III	yea age Nu	fants der 3 rs of , and rsing thers	Total	Number in Hospital on the above date	Number of Lunatics and Idiots in Workhouse on the above date
Permanent Fever Hosp	44	6	Males	Fem.	Males	Fem.	Male	Fem.	Boys	Girls	Boys	Girls	Children	Mothers		Under	the above date
TOTAL	1082	99		L.											1	Medical treatment in	In separate }
Remaining on pre as per last Ret					6	do	25	38	1	- 3	do	do	9	-	900	Wards Wards	
Admitted during	-	ek			0	2	6	3	,	,	1			•	12	Under Medical treatment in	In Wards with other
Born					4			-								Fever Hospital	Inmates J
T	otal			,	6	6	31	जा	1	3	5	4	9	-	106	85	
Discharged durin	g the W	leek			*	-	3	2	1	4	1	•			7	NIGHT LODGERS	S OR CASUALS  "males Childr'n Total
Died			4.	4	v	*	4	4			4	"	9		_ v	No. relieved	males under 15
Total Dischar	ged and	Died			4	9	3	a	1		1	,	4		7	during week No in Work-	
REMAINING ON TH			,	,	6	6	28	39	*	3	de	do	9	q	99	house at date	20, 3

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23 day of July 1921, authenticated and laid before the Board of Guardians at this Meeting.

	relieved out house under	estitute Persons ed out of the Work- eunder 10 Vict. c. 31. house, but not comprised s. 1  Destitute Persons Total relieved out of the Workhouse Workhouse						Destitute Persons relieved out of the Work-relieved out of the Work-house under to Vict c. 31, house, but not comprised in Sec. 1.  Workhouse								
RELIEF DISTRICTS	Number of Cases relieved	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Number of Cases relieved	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Cases	Persons	Relief Districts	Number of Cases relieved	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Number	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	MALE WAS	Persons			
							Bt. forward	مري	86	7	,	057	86			
		TELES!						2	12			2				
No. I.	0,2	80	,	,	0,2	80	No. V.	3	13		7	3	13			
No. II.			,	,	,	,	No. VI.	1	3	4	,	1	3			
No. III.	3	d	,	,	3	d	VII.—Child- renBoarded out beyond	15	15		,	15	15			
No. IV.	2	2			2	2	Union.	L ette	Av. C		Tie sh					
				3 3 1												
Car, forwd.	37	86		9	dy	86	TOTAL	66	117	*	9	66	117			

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

the 23 day of July 192 1

—In the Chair—

Other Guardians—

\*\*To meeting,

PRESENT-In the Chair-

Next Meeting of the Board of Guardians to be held on Wednesday,

the low day of August, 192]

(Signed) Robbit Meellery)

Clerk of the Union.

Hely's Limited, Dame Street, Dublin.

The Minutes of the last Meeting were read and signed.

### TABLE (2.)—STATISTICAL MINUTES.

no	Meeting	held relidnesday	the 27 day	of July	192_
		0		01	A STATE OF THE PARTY OF

The following Relief Registers were produced, examined, and authenticated by the signature of the Chairman, and counter-signature of the Clerk:—

Indoor, from No. to No.

Separate ,, No. to No.

Out-door ,, No. to No.

The Ledger was produced by the Clerk, posted up to date, with the proper Debits and Credits.

The following Books were submitted 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 Indoor Relief List.

2—The Provision Check Account.

3-The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the Week ending Saturday, the 23 day of July 1921, was submitted, of which the following is a Summary:

	Stock at c	in h	and	Receiv	ed du	wing		otal			Marinine (Capa	Con	sumed d	luring	the	week		- Control of the Cont	Stock	in h	and	Collective										
	preced				weel						10001												By Inmates By Office		Office	cers Total			of this week			No. of days
	£	S.	d.	£	S.	ġ.	£	8.	d.	£	8.	d.	£	S.	id.	£	S.	d.	£	s.	d.											
Provisions	90	do	10	801	3	do	1700	18	2	62	16	10	12	13	10	75	10	8	99	7	6											
Necessaries	9	11	6	lo	9	5	20	0	11	6	16	11	1	12	0	8	8	11	11	12	0	697										
Total	99	16	4	95	2	9	190	19	1	69	13	9	lo,	64	10	83	19	7	lio	19	6											

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

1-The Clothing Materials Receipt and Conversion Book.

2-The Clothing Receipt Book.

3—The Inventory Book.

4—The Labour Book.

5—The Workhouse Farm Account.

6-The Medical Weekly Return and Extra Book.

7—The Out-door Admission and Discharge Book.

8-The In-door Admission and Discharge Book.

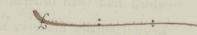
The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in Kind, and Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his signature.

NOTE.—Should any of the above-mentioned books not be duly authenticated and submitted at the meeting, the names thereof should be struck out in red ink, and the cause of the omission explained on the Minutes.

The Abstract of the Accounts of the several Relieving Officers for the last Week ending Saturday, the 23 day of 1921 was submitted as follows:

Managed Co. C Dates access to part has access to revenue access and the contract of the contra	The standard as follows.																				
		ieving O'Sulliv			eving o'Flah		Rel	ieving McNe	Officer	Rel	ieving Wals	Officer	Reli	eving Kyn	Officer	Reli	eving (		1		
	Dis	strict N	lo. I.	-	trict N		Diet	-	lo, III.	Die		o. IV.	Diet	trict N		Divi			-	TOTAL	
-	£	S.	d.	£		d.			. d.		s.		£	s.	d.	£	rict No		£	S.	d.
1. Balance in hands													du	9	11				-		
at close of pre- vious week	5	13	3	,	11-	0	1	a	6		10	8					15		10	1-	,
vious week			-	1	16			1			17	. 0			-	-	1	1	9	15	6
Managaina		100								4.76		138									
2. Money since advanced by							2			1						9					
Guardians	25	0	0	1	,	1	3	0	0	2	0	0	do	0	0	3	0	0	37	0	0
			1																1		
3. Total to be ac-	12				,		3		0	2			1 3			2					
counted for	00	13	3	1	16	0	2	17	6	2	19	8	3	10	1	3	17	1	36	5	7
											133										
EXPENDITURE.																					
4. Out-door Relief	138				land.																
ordered by the			-																		
Board-																					
In Money	9	19	6	*	,	9	,	10	6	,	6	0	1	0	0	1	12	0	12	8	0
In Kind			,	,		y	4	,	9	,	9	9	·		9	,					
														1			16				
5. Orphans and De-																					
serted Children																					
boarded out			9	,	1	9	,			,		7		4	9		9	9	4	4	*
																ried		No.			
6 Provisional Relief			İ																		
(in kind only),					729											7					
given by Re-													e ma								
lieving Officer on his own																					
responsibility	9	9		,	1	9	9	9	9	4	q	9	,	100	8	9	4	4	9	los	8
																			The state of the s		-
7. Total Relief given	9	19	6	,	2	,	9	10	6	9	6	0	1	100	8	q	12	0	13	2	8
									-												
									1	4-4										1	
8. Balance in hands						1		ism)		0			17								
week	20	13	9	1.	16	0	2	19	0	2	13	8	1	15	5	3	8	1	33	2	11
HATTER TO BE THE																					
9. Total	30	13	3	1	16	0	3	9	6	2	19	4	3	10	1	3	17	1	46	5	7
Problem was	BEN			9	21					Pibril						811.1					-
Control of the Contro			15/6-3	27343				-					-	-	-	-					-

Children Boarded-out beyond Union-Cost for Quarter ended



FORM 14. (Article 7.)

#### TABLE (1)—FINANCIAL MINUTES.

#### GALWAY UNION.

The Financial Statement Book of Receipts was produced and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which made in respect of same as follows:-

Table (a).	£	s. D.
County Council—Money supplied on demand of Guardians		
Repayment of Relief		
Rents of Dispensary Residences		a gona musi ali (di sopri andri porte
Farm Account—Sales of Farm Produce		The sign of
Sales of Offal, Old Stores, and other Receipts		aves branker
Loans Received		
Total Amount of Lodgments as		no had sit usund

The Financial Statement Book of Expenditure was produced and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment in the month of ....., and the Ledger entries made in respect of same.

Payments were ordered to be made for accounts as follows, and the authority for the

amount thereof was signed for transmission to	to the Treasurer.
TABLE (b).	
	£ s. D.
SUNDRY ACCOUNTS, viz.:-	
Provisions and Necessaries	
Clothing and Bedding	
Workhouse Burials	
Relieving Officers' Accounts—Outdoor Relief	
Establishment—	and the state of t
(a) Salaries	and the second s
(b) Medicines and Medical and Surgical Appliances	
(c) Farm	
(d) Other Expenses	
Maintenance in Extern Institutions	
Emigration, Law and other Expenses	
Registration of Births, Deaths, and Marriages and of Vaccinations	
Lunacy Fees to Medical Officers	
Medical Charities:—	
Salaries	
Vaccination Fees and Expenses	
Medicines and Medical and Surgical Appliances	
Miscellaneous Expenditure	
Superannuation Allowances	
Repayment of Loans	
Unpaid Bills of last half-year	
Expenditure out of Loans	The second secon
Total Amount of Payments ordered as above	£
Summary and Reconcilement of Treasurer's Account for the	

Summary and Reconcilement of Treasurer's Account for the month ending the last day of......192.....

	Ordin	nary Accou	int	Loa	ins Accour	it
SUMMARY. Balance (if any) due by Treasurer as per last monthly Statement	£	5.	d.	£	s,	d.
Total Sums received during the month  Total					1	
Balance (if any) due to Treasurer as per last monthly Statement						
Payments ordered during the month						
Total						
Net Balance duethe Union (being difference of above Totals)						
RECONCILEMENT.						
Balance per Bank Book dueTreasurer						
Outstanding Orders						
Net Balance as above duethe Union						

#### HOSPITAL REPORT.

WORKHOUSE.	FEVER HOSPITAL.
Admitted during the Week	Admitted during the Week
Discharged	Discharged
Died	Died
Remaining	Remaining

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

Remaining ... ... ...

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

1:0 

THE PAUPER CHILDREN (IRELAND) ACTS, And CHILDREN ACT, 1908.

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. in which Relief was continued by the Guardians

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was

The number of Applicants for whom Relief was not ordered was

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):—

## Medical Charities Acts (14 & 15 Vic., cap. 68), Vaccination Acts, and Dispensary Houses Act.

[These Reports are to be made up and for- warded by the Medical		orts (Form	P) cont	aining the	names o	of children b	orn in the	District	who
Officers to the Board of Guardians quarterly,		3 months	of age	and have	not be	een vaccina	ated, from	the Me	edical
viz., on the 31st March, the 30th June, the 30th September, and the	Officers o	of the follow	wing D	ispensary I	Districts	, viz.:—			

Galway No. 1	defaulters	Oranmore	defaulters
do. 2	,,	Spiddal	"
do. 3	,,	Tourloughmore	
Moveullen			

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

Estimates of the Medicines, &c., required by the Medical Officers of the undermentioned Dispensary Districts were laid before the Board, and directions were given thereon, as follows:—

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

192 /

Population in 1911-35,083.

STATE of the Workhouse for the Week ending Saturday, the 30. day of July

No. of Inmates for	can be	Total No. in each building	Ab Bod		Atten	idants		d and			CHIL	DREN				RETURN OF SICK AND LUNATICS.
is provided i	nodated in each ouilding	on the above date	Clas	sses		ass	Cla	sses —V	ye C1	o 15 ears	ye C1	ass	und year age Nu	ants ler 3 rs of , and rsing thers	Total	Number in Hospital on the Number of Lunatics and Idiots in
Temporary Buildings  Permanent Fever Hosp.	222	-	-					N					ren	ers		above date Workhouse on the above date
TOTAL	1082	92.	Males	Fem,	Males	Fem.	Males	Fem	Boys	Girls	Boys	Girls	Children	Mothers		Under Medical In separate
Remaining on previ		aturday	4	•	6	6	28	39		3	d	do	9		99	treatment in Infirmary Wards Wards Under
Admitted during th	ne We			1.7		,	5	4		1		•	1		11	Medical In Wards with other
Born Tota	al		•	4	6	6	33	43	v	4	Oh.	on.	10		110	Fever Hospital Inmates J
Discharged during	the W	leek	1		*	,	6	8			1		2	9	17	NIGHT LODGERS OR CASUALS
Died			1				•		,	•	-	,		4		No. relieved Fmales Childr'n under 15 Total
Total Discharge	ed and	Died	,				6	9	*	7	1	9	2	9	18	during week No in Work- house at date
REMAINING ON THE	ABOVE	DATE			6	.6	27	300	4	do	3	do	8	y	92	No. at corresponding period last year

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30 ii day of July 1921, authenticated and laid before the Board of Guardians at this Meeting.

	relieved out house under	e Persons of the Work- to Vict. c. 31.	relieved out	e Persons of the Work- ot comprised ec. 1	Total reliev Work	ed out of the		relieved out	of the Work- 10 Vict c. 31,	relieved out house, but n	e Persons of the Work- ot comprised ec. 1	Total reliev Wor	ed out of the
RELIEF DISTRICTS	Number of Cases relieved	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Number of Cases relieved	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Cases	Persóns	RELIEF DISTRICTS	Number of Cases relieved	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Number	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her		Persons
							Bt. forward	dig	86	,	v	37	86
No. 1.	42	80	,	,	da	80	No. V.	3	13	4		3	125
No. II.		M.A.	,	,		,	No. VI.	1	3	4		1	3
No. III.	3	de	,	,	3	do	VII.—Child- renBoarded out beyond	15	15	4	7	15	15
No. IV.	2	2	,	,	2	2	Union.		21.3	1 3	7 61	411	14
	× 1					- 01							
Car, forwd.	0,7	86		,	dig	86	TOTAL	66	117		"	66	117

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

the 3-a day of August 1921.

RESENT—In the Chair—

Other Guardians—

Othe

PRESENT—In the Chair—

Next Meeting of the Board of Guardians to be held on Wednesday,

\_day of august 1921.

(Signed) Robb & Meellery Clerk of the Union.

Hely's Limited, Dame Street, Dublin.

The Minutes of the last Meeting were read and signed.

## TABLE (2.)—STATISTICAL MINUTES.

The Meeting held Muchnisday the 3rd day of august, 1921

The following Relief Registers were produced, examined, and authenticated by the signature of the Chairman, and counter-signature of the Clerk:—

Indoor, from No. to No.

Separate ,, No. to No.

Out-door ,, No. to No.

The Ledger was produced by the Clerk, posted up to date, with the proper Debits and Credits.

The following Books were submitted 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 Indoor Relief List.

2—The Provision Check Account.

3-The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the Week ending Saturday, the 30 th day of July, 1921, was submitted, of which the following is a Summary:

	Stock at c	lose o	of	Receiv	ed du			otal			The state of the s	-	sumed o		***	week		-	Stock	in h		Collective
	£		d.	£		d.	£	s.	l d.	By I	-	-		Office			otal			is we		No. of days
						,				~	5.	d.	£	S.	;d.	£	S.	d.	£	s.	d.	A TOP SO
Provisions	99	7	6	70	100	9	170	2	3	60	18	8	100	2	7	75	1	3	95	1	0	
Necessaries	11	12	0	6	3	9	17	15	9	9	3	8	1	13	1	10	16	9	6	19	0	667
Total	110	19	6	76	18	6	187	18	0	つる	2	4	15	15	8	85	18	0	102	0	0	

The General Average Cost of an Inmate for the week was

Average Cost in Infirmary ...

s. d.

Average Cost in Fever Hospital

: 16:0

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

1—The Clothing Materials Receipt and Conversion Book

...

2-The Clothing Receipt Book,

3—The Inventory Book.

4-The Labour Book,

5—The Workhouse Farm Account

6-The Medical Weekly Return and Extra Book.

7—The Out-door Admission and Discharge Book.

8—The In-door Admission and Discharge Book.

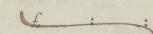
The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in Kind, and Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his signature.

Note.—Should any of the above-mentioned books not be duly authenticated and submitted at the meeting, the names thereof should be struck out in red ink, and the cause of the omission explained on the Minutes.

The Abstract of the Accounts of the several Relieving Officers for the last Week ending Saturday, the 30 in day of 1921 was submitted as follows:

		eving C			eving (		Reli	eving (		Reli	eving C Walsh		Relie	eving () Kyne		1	ving ()				_
	Dist	riet N		Dist	trict N		Dist	rict No	d.	Dist	rict No	o. IV.	Dist £	rict No		Distri	ict No		£	S.	d.
1. Balance in hands at close of pre- vious week	20	130	9	1	16	0	2	19	0	2	13	9	1	15	5	3	5	1	33	2	11
2. Money since advanced by Guardians								,	,	,	4		4		V		4		4		
3. Total to be ac-	*																				
counted for	20	13	9	1	16	0	2	19	0	2	13	8	1	15	5	3	5	l	33	2	11
EXPENDITURE.  4. Out-door Relief ordered by the Board—																130					
In Money	10	5	6	,		,	,	10	6	7	6	0	1	0	0	1	8	0	12,	10	0
In Kind		,	,			,	,	q	7	,	7	. P	. 4		9	,				*	*
5. Orphans and Deserted Children boarded out		,	,	,	P			,	,		9	4				•	100	•		•	•
6 Provisional Relief (in kind only), given by Re- lieving Officer on his own responsibility			,	q	9	,	,	4		4	q	٧		y	9		P	4		,	
7. Total Relief given	10	5	6		9		,	10	6	4	6	0	1	0	0	4	8	0	12	10	0
8. Balance in hands at close of the week	10	8	3	1	16	0	2	18	6	2	7	8		15	5	2	17	1	20	12 8	" 5
9. Total	20	13	9	1	16	0	2	19	0	2	13	8	1	15	5	3	5	)	33	2,	11

Children Boarded-out beyond Union-Cost for Quarter ended



FORM 14. (Article 7.)

#### TABLE (1)-FINANCIAL MINUTES.

#### GALWAY UNION.

Finance Meeting held the.....day of......192.....

Table (a).		£	S. D.
County Council—Money supplied on demand of Guardians			
Repayment of Relief		 V	- I o lett lance to
Rents of Dispensary Residences			and the search
Farm Account—Sales of Farm Produce			Jawa all a
Sales of Offal, Old Stores, and other Receipts			
Loans Received &			
Total Amount of Lodgments as a	above		Tomas in some

The Financial Statement Book of Expenditure was produced and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment in the month of ......, and the Ledger entries made in respect of same.

Payments were ordered to be made for accounts as follows, and the authority for the amount thereof was signed for transmission to the Treasurer.

2	0							
		TABLE (	5).					
Carried the second seco					,	£	S.	D.
SUNDRY ACCOUNTS, viz. :-								
Provisions and Necessaries								
Clothing and Bedding								
Workhouse Burials								
Relieving Officers' Accounts—Outdo	or Relie	f						
ESTABLISHMENT—							ALTERNATION OF THE PARTY OF	127
(a) Salaries								as follo
(b) Medicines and Medical and Su	rgical A	ppliances						
(c) Farm								
(d) Other Expenses								
Maintenance in Extern Institutions								
Emigration, Law and other Expense	S							
Registration of Births, Deaths, and	Marriage	es and of	Vaccinati	ions				
Lunacy Fees to Medical Officers		***						
MEDICAL CHARITIES:								
Salaries								
Vaccination Fees and Expenses								
Medicines and Medical and Surgio	cal Appli	ances						
Miscellaneous Expenditure								
Repayment of Loans								
Unpaid Bills of last half-year								
Expenditure out of Loans					Transfer of the			
					088			
Total Amount	of Payn	nents ord	ered as	above	£		-	
C Deconcilement	· · C T	,	^					

Summary and Reconcilement of Treasurer's Account for the month ending the last day of......192.....

	Ordin	ary Accou	int,	Loa	ns Accour	nt
SUMMARY. Balance (if any) due by Treasurer as per last monthly Statement	£	S.	d.	£	S,	d.
Total Sums received during the month Total						
Balance (if any) due to Treasurer as per last monthly Statement						
Payments ordered during the month						
Net Balance duethe Union (being difference of above Totals)						
RECONCILEMENT.  Balance per Bank Book dueTreasurer						
Outstanding Orders						
Net Balance as above duethe Union			To all the second			