

Galway County Council Archives

Galway County Council Archives

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) :—

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

=====

Galway County Council Archives

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 September, and the 31st December.]

Reports (Form P) containing the names of children born in the District who are over 3 months of age and have not been vaccinated, from the Medical Officers of the following Dispensary Districts, viz.:-

Galway No. 1	defaulters	Oranmore	defaulters
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 under-mentioned 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 _____ dated _____ 192

Galway County Council Archives

TABLE (2.)—STATISTICAL MINUTES.

Meeting held Wednesday the 27th day of April, 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. 1029 to No. 1076
 Separate ,, No. 10 to No. 16
 Out-door ,, No. 2483 to No. 2882

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 25th day of April, 1921, was submitted, of which the following is a Summary :—

	Stock in hand at close of preceding week			Received during the week			Total			Consumed during the week			Stock in hand at close of this week			Collective No. of days				
	£	s.	d.	£	s.	d.	£	s.	d.	By Inmates	By Officers	Total	£	s.	d.		£	s.	d.	
Provisions	136	18	6	125	10	0	272	8	6	128	16	10	16	0	7	105	1	5	127	71
Necessaries	21	12	8	40	11	2	62	5	10	37	15	1	0	7	1	42	2	2	20	38
Total	158	13	2	176	12	2	334	13	16	166	11	11	20	11	8	147	3	7	147	109

The General Average Cost of an Inmate for the week was

£	s.	d.
:	12	6 1/2
:	16	0
:	17	6

Average Cost in Infirmary ...
 Average Cost in Fever Hospital ...

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 25th day of April, 1921 was submitted as follows :—

	Relieving Officer	Relieving Officer	Relieving Officer	Relieving Officer	Relieving Officer	Relieving Officer	TOTAL
	O'Sullivan	O'Flaherty	McNeill	Walsh	Kyne	Gooney	
	District No. I.	District No. II.	District No. III.	District No. IV.	District No. V.	District No. VI.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1. Balance in hands at close of previous week ...	1 10 9	1 10 6	1 17 8	1 12 5	1 13 1	1 10 11	
2. Money since advanced by Guardians ...	40 0 0	1 0 0	2 0 0	1 0 0	2 0 0	2 0 0	48 0 0
3. Total to be accounted for ...	41 10 9	1 11 0	2 6 0	1 17 8	2 12 5	2 13 1	52 10 11
EXPENDITURE.							
4. Out-door Relief ordered by the Board—							
In Money ...	10 8 0	5 6	10 6	6 0	10 0	12 0	12 12 0
In Kind ...							
5. Orphans and Deserted Children boarded out ...							
6. Provisional Relief (in kind only), given by Relieving Officer on his own responsibility	15 0						15 0
7. Total Relief given	11 3 0	5 6	10 6	6 0	10 0	12 0	13 6 0
8. Balance in hands at close of the week ...	30 7 9	1 5 6	1 15 6	1 11 8	2 2 5	2 1 1	39 3 11
9. Total ...	41 10 9	1 11 0	2 6 0	1 17 8	2 12 5	2 13 1	52 10 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.....

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 had been received during the month of.....192..., and the Ledger entries 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	...			
Farm Account—Sales of Farm Produce	...			
Sales of Offal, Old Stores, and other Receipts	...			
Loans Received	...			
Total Amount of Lodgments as above	...			

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.

TABLE (b).		£	s.	D.
SUNDRY ACCOUNTS, viz. :—				
Provisions and Necessaries	...			
Clothing and Bedding	...			
Workhouse Burials	...			
Relieving Officers' Accounts—Outdoor Relief	...			
ESTABLISHMENT—				
(a) Salaries	...			
(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	...			
Total Amount of Payments ordered as above	£			

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

SUMMARY.	Ordinary Account			Loans Account		
	£	s.	d.	£	s.	d.
Balance (if any) due by Treasurer as per last monthly Statement						
Total Sums received during the month						
Total						
Balance (if any) due to Treasurer as per last monthly Statement						
Payments ordered during the month						
Total						
Net Balance due.....the Union (being difference of above Totals)						
RECONCILEMENT.						
Balance per Bank Book due.....Treasurer						
Outstanding Orders						
Net Balance as above due.....the Union						

HOSPITAL REPORT.

WORKHOUSE.		FEVER HOSPITAL.	
Admitted during the Week ² S	22	Admitted during the ² Week S	1
Discharged	18	Discharged	2
Died	6	Died	0
Remaining	110	Remaining	5

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

Please appoint a Committee to examine the old clothing &c, recommended by the Stocktaker to be cancelled,

Mr Young & Messrs Cooke & Walsh were appointed a Committee.

Fever Hospital.

Complaint having been made of the neglected condition of the grounds, the Porter was called upon to furnish an explanation. He submitted a medical certificate that since Oct. last he has been under treatment for oedema of his legs & was unfit for work.

Order. A lawn mower & gravel to be supplied, the paths to be scuffed.

The Station to be called upon to look after the consumption of coal & that the Kitchen range be kept properly cleaned.

The Stocktaker submitted his return of stock as found in the Workhouse on 31st inst, with valuation of Provisions, Clothing & Farm stock.

The Separate Register was examined & the following items were struck off as unrecoverable.

£146 James Walsh £13-13-0, Michael Regan. £119-0

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:—

12th Apr. '21 Circular Letter from the L.G. Board re Pensions (Increase) Act, 1920 was submitted but not read.

7th Apr. '21 Requisition from the Inspector of Taxes at Galway, for a return of salaries paid by the Guardians to persons employed by them.
*This requisition was before the Guardians at meeting on the 13th inst, when its consideration was adjourned.
Consideration again adjourned.*

11th Apr. '21 Application from the L.G. Board for particulars re the admission to the Workhouse of an Old Age Pensioner submitted but not read.

16th Apr '21 From Dublin, L. G. Dept, requesting to be furnished with a return in duplicate showing the Guardians & names of the officers employed by them with salaries paid. We understand that forms for this purpose have already been dispatched to the Clerk.

The forms have not yet been received.

22nd Apr '21 From same, referring to their communication of the 25th Feb last, pointing out that the rules regarding sick leave adopted for Dispensary Medical Officers should be applied to the other Union Officers & that no Officer should be allowed sick leave on full salary for a greater period than six months.

In accordance with this direction the Guardians are now formally instructed to place the Clerk, Mr. Post, Mr. Mullery, on superannuation as from the 7th inst. & proceed to the election of his successor.

The Guardians beg to observe that the Clerk was paid full salary on six months' sick leave & half salary after the 7th inst. He took up duty on the 25th inst.

They are fully satisfied that he is qualified to carry out the duties of Clerk, that being so that it would be unfair to superannuate him when he is able & willing to continue in office.

Moved by the Chairman, seconded by Mr. Walsh & Resolved, that we tender to our Clerk our hearty congratulations on his recovery from a severe fit of illness, & we hope he will continue for many years to discharge his duties in the efficient manner in which he discharged them during the past forty years.

20-4-'21

Report of Visiting Committee specially summoned to consider, in conjunction with the Medical Officers, a scheme for the isolation of consumptive patients.

In the Chair, Mr. Brooke Esq.

Other members present: Mr. B. Young, Mrs. P. Courran, Mr. Griffin, J. D. Walsh & S. Lillipana, Also Mr. Colahan & McDonogh.

After going through the Hospital it was decided to recommend the Guardians to build a ward for the female consumptives over that at present occupied by the children, & a lean to shed for the male patients in yard at rear of Hospital.

Mr. Burns, B. C. to be asked to submit for next meeting of the Guardians a rough estimate of the probable cost. The Medical Officers stated that if this arrangement could be carried out, no extra nurses would be required.

The Committee also recommended that the subdividing walls in both male & female Hospital Wards be removed, so as to allow more air current.

Mr. Burns submitted a rough estimate of the cost - £1620.

Consideration deferred.

Articles of Clothing, &c. condemned by the Stocktaker, and cancelled by the Guardians on 27th April :-

BEDDING and HOUSE LINEN

10 bed ticks, 10 blankets, 10 bolster covers, 30 pillow slips,
16 quilts, 65 sheets, 1 table cloth, 9 towels & rollers,
7 pillows, & 2 toilet covers.

MENS' CLOTHING.

15 coats, 5 vests, 9 trowsers, 37 shirts, 19 pr. boots,
81 pr. socks, 37 caps, 15 drawers, 12 suspensers, & 12
bawneens.

BOYS' CLOTHING.

1 coat, 1 vest, 2 trowsers, 2 shirts, & 2 pr. boots.

WOMENS' CLOTHING.

48 aprons, 4 caps, 18 gowns, 14 shawls, 8 petticoats under
and 11 upper, 43 shifts, 28 pr. boots, 51 pr. stockings,
1 pr. clog, & 3 pr. slippers.

GIRLS' CLOTHING.

18 aprons, 14 frocks, 19 under petticoats, 19 shifts, 8
pr boots, & 10 pr. stockings.

HARDWARE, UTENSILS, &c.

1 basket, 3 bed pans, 3 hand basins, 2 foot baths, 10 bass
brooms, 6 paint brushes, 8 scrub brushes, 16 sweep, & 6
whitewash brushes, 18 buckets, 4 chair pans, 26 chambers,
4 cups, 1 dish cover, 1 dish, 9 door mats, 4 egg cups, 4
fire shovels, 6 table forks, 3 jugs, 3 kettles, 6 knives,
36 mugs, 2 frying pans, 42 plates, 8 saucers, 3 shovels,
3 smoothing irons, 2 tea pots, 1 tin can, 8 tin trays,
4 wash boards, 9 wire mattresses.

ORDER.

" The issue of placards inviting proposals for the purchase
of old stores, to be considered at Meeting on 11th proximo."

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	...	...	...	...	...	53
Ditto disallowed	...	...	...	...	...	—
The number of Applicants admitted to the Workhouse was	...	...	...	...	...	0
The number of cases of Provisional Out-door Relief was	...	...	...	...	...	51
Do. in which Relief was continued by the Guardians	...	...	...	...	...	1
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	...	...	...	...	...	1
The number of Applicants for whom Relief was not ordered was	...	...	...	...	...	0

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) :—

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

Galway County Council Archives

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 September, and the 31st December.]

Reports (Form P) containing the names of children born in the District who are over 3 months of age and have not been vaccinated, from the Medical Officers of the following Dispensary Districts, viz.:-

Galway No. 1	271	defaulters	Oranmore	73	defaulters
do. 2	189	"	Spiddal	70	"
do. 3	38	"	Tourloughmore	not furnished.	
Moycullen	2	"			

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

The Medical Officers to be called upon to take steps to compel defaulters to comply.

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

Galway No. 1	Medicines	43 5 0	Appliances	16-0-6
Worlouse	"	46-19-7	"	106-3-3

Ordered.

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 *Collector of Taxes* dated *20th April* 1921,

applying for Income Tax on the Dispensary Plot at Craunmore, £1-11-6.

Consideration adjourned.

The several Medical Officers furnished Returns Form L for past half-year.

Copies forwarded to Rail Bureau L. S. Dept.

Expenditure for half year ended 31st March 1921, as compared with corresponding periods in 1920,

	1921	1920.
Galway 1 & 2,	£445-18-10	£326-7-8
" 3,	175-16-5	139-12-1
Hoynellen	147-16-11	238-7-1 *
Craunmore	145-11-3	128-4-9
Spiddal	136-18-10	473-4-2 *
Turloughmore,	191-8-7	165-15-11
	£1243-10-10	£1471-11-8
Decrease	228-0-10	

** In 1920 in Hoynellen Disp. Dist. a sum of £93-12-3 was expended in connection with the Dispensary House, & similar in the Spiddal Disp. Dist. a sum of £357-0-10.*

Galway County Council

Population in 1911—35,083.

STATE of the Workhouse for the Week ending Saturday, the 30th day of April, 1921

No. of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-Bodied		Attendants		Aged and Infirm		CHILDREN						RETURN OF SICK AND LUNATICS.		
			Classes I—II		Class III		Classes IV—V		8 to 15 years		3 to 8 years		Infants under 3 years of age, and Nursing Mothers		Total	Number in Hospital on the above date	Number of Lunatics and Idiots in Workhouse on the above date
			Males	Fem.	Males	Fem.	Males	Fem.	Boys	Girls	Boys	Girls	Children	Mothers			
Workhouse	816	261															
Temporary Buildings	222	6															
Permanent Fever Hosp.	44	5															
TOTAL	1082	272															
Remaining on previous Saturday as per last Return			26	17	11	22	59	87	5	3	1	1	32	266			
Admitted during the Week			7	2		9	9	2					2	35			
Born														2			
Total			33	25	11	22	68	96	7	3	1	1	36	203			
Discharged during the Week			7	6		8	7	1					1	30			
Died						1								1			
Total Discharged and Died			7	6		9	7	6					1	31			
REMAINING ON THE ABOVE DATE			26	19	11	22	59	89	6	3	1	1	35	272			

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

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under to 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 DISTRICTS	Destitute Persons relieved out of the Workhouse under to 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
							Bt. forward	50	100			50	100
No. I.	42	93			42	93	No. V.	2	7			2	7
No. II.	1	1			1	1	No. VI.	1	3			1	3
No. III.	3	2			3	2	VII.—Children Boarded out beyond Union.	15	15			15	15
No. IV.	2	2			2	2							
Car. forwd.	50	100			50	100	TOTAL	68	125			68	125

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

the 10th day of May, 1921,

PRESENT—In the Chair—

Other Guardians—

No meeting held.

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

the 11th day of May 1921

(Signed)

Clerk of the Union.

TABLE (2).—STATISTICAL MINUTES.

Meeting held Wednesday the 5th day of May 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 30th day of April 1921, was submitted, of which the following is a Summary :—

	Stock in hand at close of preceding week			Received during the week			Total			Consumed during the week			Stock in hand at close of this week			Collective No. of days		
	£	s.	d.	£	s.	d.	£	s.	d.	By Inmates	By Officers	Total	£	s.	d.			
Provisions	127	7	1	123	16	8	271	23	9	130	15	9	16	2	3	122	12	9
Necessaries	20	3	8	23	17	9	62	1	5	33	3	9	2	7	1	37	10	7
Total	147	10	9	146	33	17	333	24	14	163	18	12	18	12	4	159	22	16

The General Average Cost of an Inmate for the week was £ s. d.
 Average Cost in Infirmary ... : 12 : 3 1/2
 Average Cost in Fever Hospital ... : 16 : 0
 ... : 17 : 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 30th day of April, 1921 was submitted as follows :—

	Relieving Officer O'Sullivan			Relieving Officer O'Flaherty			Relieving Officer McNeill			Relieving Officer Walsh			Relieving Officer Kyne			Relieving Officer Cooney			TOTAL			
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
1. Balance in hands at close of previous week ...	20	7	9	1	5	6	1	15	6	1	11	8	2	2	5	2	1	1	39	3	11	
2. Money since advanced by Guardians
3. Total to be accounted for ...	20	7	9	1	5	6	1	15	6	1	11	8	2	2	5	2	1	1	39	3	11	
EXPENDITURE.																						
4. Out-door Relief ordered by the Board—																						
In Money ...	11	3	0	.	5	6	.	10	6	.	6	0	.	10	0	.	12	0	13	7	0	
In Kind
5. Orphans and Deserted Children boarded out
6. Provisional Relief (in kind only), given by Relieving Officer on his own responsibility
7. Total Relief given	11	3	0	.	5	6	.	10	6	.	6	0	.	10	0	.	12	0	13	7	0	
8. Balance in hands at close of the week ...	19	2	9	1	0	0	1	5	0	1	5	8	1	12	5	1	9	1	25	16	11	
9. Total ...	20	7	9	1	5	6	1	15	6	1	11	8	2	2	5	2	1	1	39	3	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.....

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 had been received during the month of.....192..., and the Ledger entries 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	...			
Farm Account—Sales of Farm Produce	...			
Sales of Offal, Old Stores, and other Receipts	...			
Loans Received	...			
Total Amount of Lodgments as above	...			

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.

TABLE (b).		£	s.	d.
SUNDRY ACCOUNTS, viz. :—				
Provisions and Necessaries	...			
Clothing and Bedding	...			
Workhouse Burials	...			
Relieving Officers' Accounts—Outdoor Relief	...			
ESTABLISHMENT—				
(a) Salaries	...			
(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	...			
Total Amount of Payments ordered as above	£			

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

SUMMARY.	Ordinary Account			Loans Account		
	£	s.	d.	£	s.	d.
Balance (if any) due by Treasurer as per last monthly Statement						
Total Sums received during the month						
Total						
Balance (if any) due to Treasurer as per last monthly Statement						
Payments ordered during the month						
Total						
Net Balance due.....the Union (being difference of above Totals)						
RECONCILEMENT.						
Balance per Bank Book due.....Treasurer						
Outstanding Orders						
Net Balance as above due.....the Union						