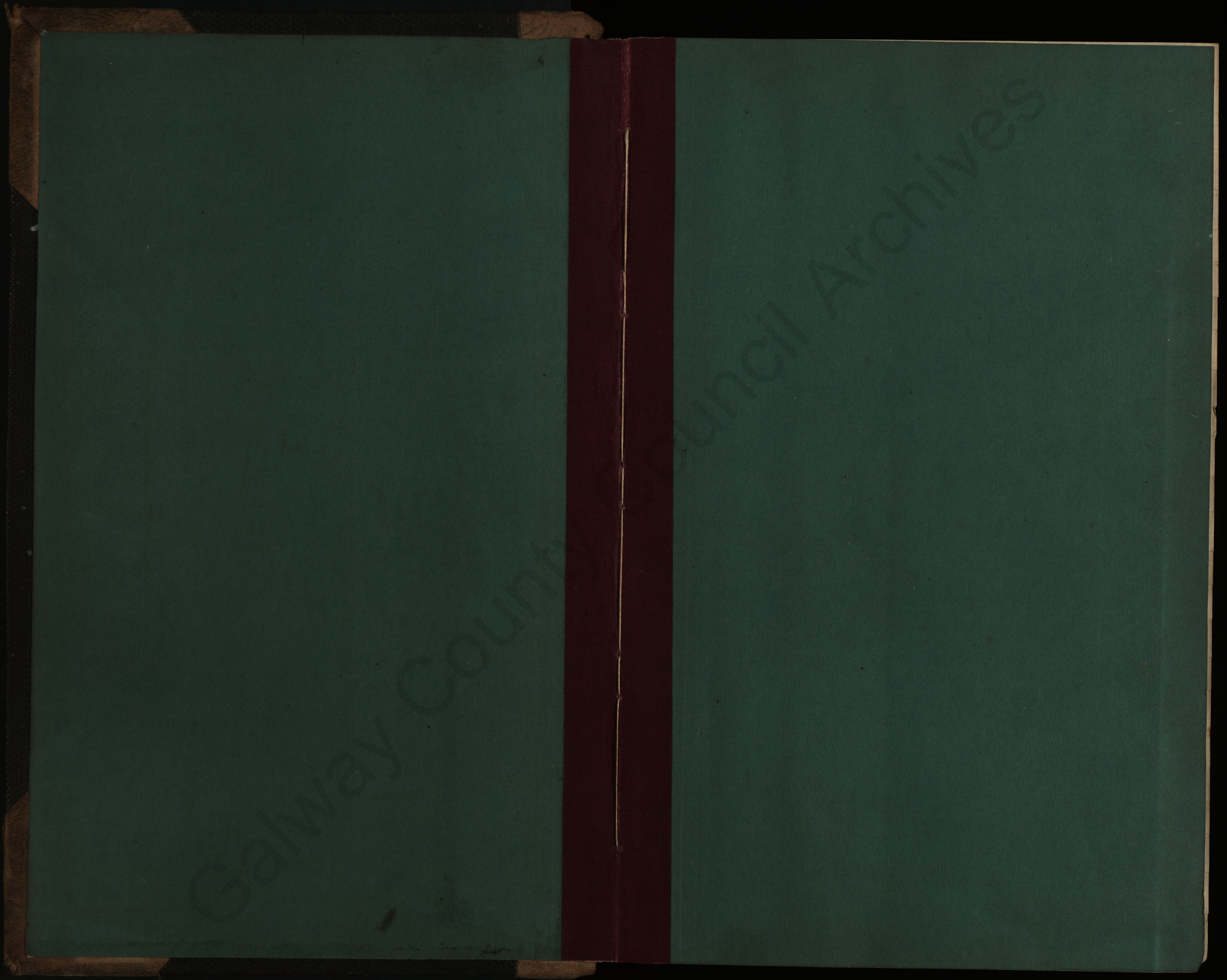


1890

Galway County Council Archives

GW P
hAW
MINUTES
28/5/1890
26/11/1890

MINUTE BOOK



GPL 6/89

Galway County Council Archives

A
B
C
D
E
F
G
H
I
K
L
M
N
O
P
Q
R
S
T
V
W
X
Y
Z

A
B
C
D
E
F
G
H
I
K
L
M
M^c
N
O
P
Q
R
S
T
V
W
X
Y
Z

[Special.]

GALWAY UNION.

Population in 1881—43,101.

Present Net Annual Value, £65,818.

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of May 1890.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.			
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	816	341															
Temporary Buildings,	222	20															
Permanent Fever Hospital,	44	1															
Total,	1,082	372															
Remaining on previous Saturday, (as per last Return.)			17	29	77	129	13	9	20	41	34	369	70				
Admitted during the Week.			16	2	6	7	2		3	2		38	1	4			
TOTAL,			33	31	83	136	15	9	23	43	34	407	71	44			
Discharged during the Week.			14	2	5	7			2	2		1					
Died,																	
Total Discharged and Dead,			14	2	5	7			2	2		1					
REMAINING ON THE ABOVE DATE.			19	29	76	129	15	7	21	43	33	372					
												Under Medical treatment in Infirmary Wards,		In separate Wards,			
												Under Medical treatment in Fever Hospital,					
												Total,		Total,			
NIGHT LODGERS OR CASUALS.																	
												No. Relieved during Week,		M.	F.	Children under 16.	TOTAL.
												No. in Workhouse at date,		16	1	2	19
												No. at corresponding period last year,		4	1	2	7

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 24th day of May 1890, 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.	56	125			56	125	Bt. forwd.	108	203			108	203	
No. II.	25	29			25	29	No. IV.	10	12			10	12	
No. III.	27	49			27	49	No. V.	6	7			6	7	
Car. forwd.	108	203			108	203	No. VI.	19	27			19	27	
								TOTAL,	143	249	"	"	143	249

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 28th day of May 1890.

PRESENT: In the Chair, P. Dooley Esq. J.C.
Other Guardians:—

Mess^{rs} J. Kirwan, J. Ashe, P. Sullivan, M. Fallon,
A. G. Scott, G. B. Burke (S.), P. H. French (S.),
J. Grealy, M. Fahey, and M. Sullivan (Am.)

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4555, to No. 4899, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7558 to No. 7622, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of the 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, - - - - - £ 147 : 5 : 11

Faid during the Week, - - - - - £ 38 : 16 : 0

And that the Balance on the Account in favor of the Guardians was - - - - - £ 318 : 5 : 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.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
JOHN H. BAILEY	Galway—North Ward	30	8	10				39	5	8	11				
	South Ward	53	10	5				82	6	19	9				
	East Ward	32	5	2				65	8	2	9				
	West Ward	13	13	5				49	3	14	6				
	Ballintemple	1	19	4				9	1	19	4				
	Barna							10	2	1	7				
	Carrabrowne	15	8	9				60	8	8	1				
								147	5	11			212	8	11
NICHOLAS KYNE	Annaghdown							32	13	9					
	Aughrim							15	14	5					
	Belleville							13	12	11					
	Carnmore							40	18	8					
	Claregalway							125	15	6					
	Deerpark							62	2	5					
	Lackaghbeg							32	16	7					
	Liscananaun							81	11	5					
	Lisheenavalla							36	12	10					
												441	18	0	
JOHN MARTYN	Ballinacourty							96	1	4					
	Clarenbridge							44	19	7					
	Oranmore							60	14	4					
	Stradbally							8	9	8					
												210	4	11	
THOMAS HERNON	Inishmore							96	1	9					
												96	1	9	
OWEN KYNE	Kilcummin														
EDWARD FAHERTY	Moycullen							3	2	11					
	Slieveaneena							51	19	3					
	Tullokyne							29	7	8					
												84	9	10	
PATRICK CONCANNON	Furbough							22	2	4					
	Spiddal							4	7	10					
												26	10	2	
FRANCIS KELLY	Killanin														
	Selerna														
	TOTALS, £							147	5	11			298	19	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 £ 2 : 14 : 8 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was - £ 58 : 1 : 2
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 56 : 12 : 11
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - : 3 : 0
Average Cost in Infirmary, - : 4 : 2
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:—

2656 lbs. White Bread,	lbs. Corn Flour,
345 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1444 qts. Milk,	„ Pepper,
362 1/2 lbs. Meat,	cwt. Salt,
73 lbs. Butter,	Chickens,
1 chest of Tea,	
1 case of Cocoa,	
140 lbs. Soft Sugar,	
cwt. Rice,	lbs. Candles,
stones Flour,	1 cask Lamp Oil,
1040 Eggs,	lbs. Starch,
1 half-brl. Porter,	70 „ Soap,
bots. Marsala Wine,	„ Blue,
„ Port Wine,	cwt. Washing Soda,
„ Gin,	26 ozs. Tobacco,
„ Brandy,	
„ Soda Water,	
„ Lemonade,	
gals. Whiskey,	

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 24th day of May 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money,	-	-	-	-	£	9.	9.	6
In kind,	-	-	-	-	£	3.	11.	0
Total,	-	-	-	-	£	13.	0.	6

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

The Requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer were duly signed and delivered to each of them, of the following amounts respectively:

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
No. I.	COLEMAN					Brought forward	10	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN	10	0	0	No. VI.	HERNON			
No. IV.	M'NEILL								
	Carried forward	10	0	0		TOTAL	10	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

Clerk to pay Small Bills. - - -

Credit Treasurer and Debit Petty Cash Account with the above sum.

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 Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:

	Establishment Gc.	£	s.	d.
63	H. Clayton, for office stationery	1	17	0
	Station, Law, &c. Gc.			
62	J. M. Rice, Lunacy Gc.	3	3	0

Debit the several Accounts and Credit Treasurer with the several sums as above.

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 14		Fever Hospital—Admitted during the Week. 3	
Discharged	16	Discharged	0
Died	0	Died	0
Remaining	67	Remaining	4

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

The Master's estimate of petty requirements for ensuing week was examined and orders were issued on contractors.

W.H. Medical Officer's Report.

"There is a child in Hospital named Mary Grehan whose case would require treatment in a special (Ophthalmic) Hospital."

(Signed) "H. Dr. Colahan."

Ordered - The child to be sent to St. Mark's Ophthalmic Hospital.

Galway County Council

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions 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):—

22nd April '90. From the Under Treasurer, Melbourne, acknowledging the receipt of Clerk's letter of 28th February last on the subject of stoppage from the pension of S. Markley at Melbourne, whose wife and three children have become chargeable on the Rates of Galway Union, and in reply stating that this man's pension was paid on the 2nd instant to the 30th of June next, that stoppages from Imperial Pensions can only be made on instructions received from the War Office, and suggesting that the Clerk place himself in communication with that Office on the subject.

The Clerk informed the Board that he had, in the first instance, been in communication with the War Office on this subject, and was referred to the Treasurer of Victoria. That he will again place himself in communication

communication

communication with the War Office and enclose a copy of the Under Treasurer's letter.

26th May '90. From Mr. Townsend, Engineer, stating that absence from Galway will prevent him attending on the Visiting Committee on the 28th instant.

Order. Do be asked to meet the Committee at 10.30 am on the 4th proximo.

The following resolution was proposed by Mr. Ashe, and seconded by Mr. A. G. Scott.

"Resolved that we the Board of Guardians of the Galway Union condemn as illegal and unconstitutional the high handed and arbitrary action of Mr. Ralfour and the Authorities in Dublin Castle, in proclaiming the meetings this week in Tipperary and Cashel. That we consider it a deliberate attempt, first, to misrepresent the people, and secondly to get an opportunity to baton and bludgeon them by irresponsible and savage policemen ordered by bloodthirsty hirelings selected for the purpose by Dublin Castle."

It was moved as an amendment by Mr. P. A. French, seconded by Mr. L. B. Burke.

"That this resolution be not entertained."

On a division the amendment was declared lost, 3 Guardians voting for, and against it. The Resolution was then put and declared carried.

In accordance with notice given for this day Mr.
J. C. Burke

G. Burke moved - That the resolution passed at the Board Meeting on the 14th instant to the effect that no Pensioner from any of the Public Services shall be eligible to hold a situation under this Board, be rescinded.

The motion was seconded by Mr. J. Kirwan.

It was moved as an amendment by Mr. J. Ashe, seconded by Mr. P. Kullivan

That the motion be not entertained.

On a division the amendment was declared carried 8 Guardians voting for, and 3 against it. The motion consequently fell through.

Notice of Motion.

"I give notice that on this day three weeks I will move that we ask the Local Government Board to appoint a Dissenting Minister to the office of Chaplain to the Workhouse so as to attend to the religion of Dissenting inmates, and that the salary of the Minister of the Irish Church be fixed at £15, and of the Dissenting Minister at £10 a year, and that we recommend the Methodist Minister."

(Signed) "A. G. Scott."

th 28th May '90.

Mr. J. Ashe renewed his notice of motion re Mr. B. R. Sweeney's costs, for this day three weeks.

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	-	37
Ditto disallowed, - - - - -	-	0
The number of Applicants admitted to the Workhouse was	-	4

The number of cases of Provisional Outdoor Relief was	-	26
Do. do. in which relief was continued by the Guardians	-	0
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	0

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).

Next Meeting of the Board of Guardians to be held on Wednesday, the 4th day of June 1890.

(Signed), *Robt. A. Muller*
Clerk of the Union

14 and 15 Vic., c. 68. }

GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on Wednesday, the 28th day of May 1890.

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68
- II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, *J. Dooley Esq. D.C.*
OTHER GUARDIANS: -
(Same as at page 1.)

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

An Invoice of Medicines forwarded by the Contractor, for the _____ Dispensary District, in pursuance of an Order of the Board in their Minutes of _____ having been received from him, the Clerk laid the Invoice before the Board, and reported that he had forwarded a Copy to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

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

Dispensary Districts.

The following Accounts of Expenses (or Statement of Salaries due, as the case may be) under the Medical Charities Act, were laid before the Board, and directions were given for Payment thereof (or such other directions as may be given):

	£	s.	d.
Cranmore 62 Dr. P. Rice for services as substitute for M.O.	3	3	0

[This at the end of each half-year, in pursuance of Articles 31 and 32 of the General Rules for Dispensary Districts, dated 8th November, 1886.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 189, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended 189 .

Salway District,	-	-	£
Moycullen District,	-	-	£
Cranmore District,	-	-	£
Spiddal District,	-	-	£
Furloughmore District,	-	-	£

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

The following Orders of the Local Government Board for Ireland under the Medical Charities Act were laid before the Board, and directions given thereon as follows:—

Order dated _____ (state subject.)

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

Read Letter from L. G. B. No. 19634/90 dated 23rd May, stating that

expressing their sanction to the remuneration viz: £3.3.0 proposed to be allowed to Dr. Rice for his services as temporary substitute for Dr. Kirwan Medical Officer of Crummore Dispensary District.

[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	Crummore, _____ defaulters
Do. 2, _____ do.	Spiddal, _____ do.
Do. 3, _____ do.	Turloughmore, _____ do.
Moycullen, _____ do.	

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

BURIAL BOARD PROCEEDINGS.

Permission was given to Mr. Park to erect a tablet
at grave No. 1, Section 4, Row VI in Galway Cemetery.

PROCEEDINGS of the BOARD OF GUARDIANS as the LOCAL AUTHORITY under the
CONTAGIOUS DISEASES (ANIMALS) ACT, 1878.

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Sanitary Sub officer, Kypne reported having served notices to abate nuisances and lime wash dwellings, on 24 persons in the Spiddal Dispensary District, and that they are complying with the Law.

Galway County

The Workhouse Register was produced, examined, and authenticated, from No. 4600, to No. 4633, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7543 to No. 7565, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

* Including £ 7. 10. 0 Contribution from Cattle Dis. General Fund,

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, - - - * £ 125 : 14 : 0

Paid during the Week, - - - - - £ 24 : 17 : 0

And that the Balance on the Account *in favour of* the Guardians was - - - - - £ 419 : 2 : 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.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
JOHN H. BAILEY	Galway—North Ward	9	5	2				386	3	9						
	South Ward	27	15	3				299	4	6						
	East Ward	15	3	9				642	19	0						
	West Ward	29	6	1				464	8	5						
	Ballintemple	3	19	2				88	0	2						
	Barna	4	2	8				97	18	11						
	Carrabrowne	.	.	.				60	8	1						
							89	12	1			2039	2	10		
NICHOLAS KYNE	Annaghdown							32	13	9						
	Aughrim							15	14	5						
	Belleville							13	12	11						
	Carnmore							40	18	2						
	Claregalway							125	15	6						
	Deerpark							62	2	5						
	Lackaghbeg							32	16	7						
	Liscananaun							81	11	5						
	Lisheenvalla							36	12	10						
												441	18	0		
JOHN MARTYN	Ballinacourty							96	1	4						
	Clarenbridge							44	19	7						
	Oranmore							60	14	4						
	Stradbally							8	9	8						
													210	4	11	
THOMAS HERNON	Inishmore							96	1	9						
														96	1	9
OWEN KYNE	Kilcummin							.	.	.						
EDWARD FAHERTY	Moycullen	1	7	6				1	15	5						
	Slieveaneena	9	3	5				42	15	10						
	Tullokyne	18	1	0				11	6	8						
							28	11	11					55	17	11
PATRICK CONCANNON	Furbough							22	2	4						
	Spiddal							4	7	10						
														36	10	2
FRANCIS KELLY	Killanin							.	.	.						
	Selerna							.	.	.						
	TOTALS, £							118	4	0				2869	15	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 £ 5 : 4 : 2 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 61 : 10 : 5
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 57 : 12 : 11
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was — : 3 : 0 1/2
Average Cost in Infirmary, — : 4 : 2
Average Cost in Fever Hospital, — : 5 : 8

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:—

27 1/2 lbs. White Bread,	lbs. Corn Flour,
33 5/8 lbs. Brown Bread,	„ Arrowroot,
1/2 ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
148 4 qts. Milk,	„ Pepper,
37 7/8 lbs. Meat,	cwt. Salt,
7 1/4 lbs. Butter,	Chickens,
chests of Tea,	
case of Cocoa,	
140 lbs. Soft Sugar,	
cwt. Rice,	lbs. Candles,
stones Flour,	cask Lamp Oil,
11 20 Eggs,	lbs. Starch,
half-brls. Porter,	70 „ Soap,
bots. Marsala Wine,	„ Blue,
„ Port Wine,	2 cwt. Washing Soda,
„ Gin,	26 ozs. Tobacco,
„ Brandy,	
„ Soda Water,	
24 „ Lemonade,	
gals. Whiskey,	

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 3rd Friday of May 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£ 9 . 14 . 0
In kind, - - - - -	2 15 . 0
Total, - - - - -	£ 12 . 9 . 0

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

The Requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer were duly signed and delivered to each of them, of the following amounts respectively:

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		
		£	s.	d.			£	s.	d.
No. I.	COLEMAN					Brought forward	5	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON			
No. IV.	M'NEILL	5	0	0					
	Carried forward	5	0	0		TOTAL	5	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

Clerk to pay Small Bills.

Credit Treasurer and Debit Petty Cash Account with the above sum.

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 Cheques for the several amounts were duly drawn on the Treasurer and signed, namely:

	£ s. d.
<u>Eastern Hospitals &c.</u>	
65 - <u>Letter for St. George's Infirmary</u>	2 6 6

Debit the several Accounts and Credit Treasurer with the several sums as above.

