

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 36214/90 dated 18th Septe stating that

Referring to Minutes of Proceedings at meeting on the 10th instant, and expressing their sanction to the proposed increase of the Salary of D. Liffen Medical Officer of Galway No 2 Dispensary District, from £100 to £120 a year.

[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	Cranmore, _____ defaulters
Do. 2, _____ do.	Spiddal, _____ do.
Do. 3, _____ do.	Furloughmore, _____ do.
Moycullen, _____ do.	

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

Relieving Officer Coleman reported that there are 76 defaulters under the Vaccination Act in Galway Nos 1 & 2 Dispensary Districts.

Order Eight of them to be prosecuted.

In accordance with notice given for this day Mr J. Ashe moved—

"That the salary of Dr Kean, Medical Officer of Galway No 3 Dispensary District (Arran Islands) be increased by £10 a year, as an allowance for boat-hire, and that it be a special charge on the Arran Islands and not spread over the Dispensary District."

The motion was seconded by Mr J. A. Sullivan.

It was moved as an amendment by Mr G. B. Burke, seconded by Mr P. Kearns—

"That in the opinion of this Board the best course to be adopted in order to meet at the least cost to the ratepayers the difficulties which have arisen of late in the District comprising the Islands of Arran will be that a yearly contract be entered into by the Dispensary Committee with some owner of a good boat to be at all times at the service of the Doctor when on professional duty, and that whatever additional cost may be entailed on No 3 Dispensary District by this contract, shall be a charge on the ratepayers of Arran Islands only, as the cost will have been caused solely by their culpable conduct."

On a division this amendment was lost, 13 Guardians voting for, and 17 against it.

A further amendment was proposed by Mr M. Lynch and seconded by Mr J. Davis—

"That the increase of £10 last for one year only." On a division this amendment was also lost, the same number voting for and against it as in the previous division, and the original motion was then declared carried.

BURIAL BOARD PROCEEDINGS.

Payments.

- 6 P. J. Mullery, Salary as Clerk to Board £ 3. 15. 0
 7 J. H. O'Connell, " Cemetery Supt. & Regr. 10. 0. 0
 8 P. J. Mullery, for men scuffling Galway Cem. Walls 5. 0. 0

Report.

The Committee visited Galway Cemetery on the 12th instant, and found that only two of the principal walks have been scuffled since the Board made an order on the 9th of July last, that the grounds be placed in decent order.

A dozen new slates are required to be placed on the roofs of the chapels.

The chapel doors need cleaning down, to be stopped with putty, and painted.

The eave shoots & downpipes of the Chapels & Gate Lodge, the external joines and sashes of the Lodge, the entrance gate and railings, need cleaning down and painting, and the interior walls and ceiling of the Lodge need whitening.

(Signed) "John J. Kirwan,"

"Patrick Kearns,"

"Michael Fallon."

Order Tenders for the execution of the required repairs, &c, to be invited.

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

Payments.

306 R. F. Mullery, Salary as Clerk to Loc. Authority, £5.0.0
 307 J. O'Hallay, D. " Vet. Inspector, 10.0.0

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.
Moycullen.	D. Conolly.	Unsanitary premises.	Manure heap near dwelling of Michael Lydon of Kuvchaun-randy.

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:—

N^o 35434/m/90. Forwarding three copies of a General Order issued 16th Sept. by the Board, containing regulations with respect to the importation of Pigs from Spain.

Recd. Dist.
 Craunmore.

Fever Reports.

The Medical Officer reported that there are two cases of Typhoid Fever in the District. When brought under his notice they were too advanced to be removed to Hospital.

Spiddab.

One case of Fever brought under the notice of the Medical Officer during the past week.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz :

Table with columns: District, Nature of Expenditure, Amount (£ s. d.). Includes entries for P. J. Muller, D. P. Reid, H. Hyden, J. Kean, etc., with amounts ranging from £5 to £15.

P. D. Doherty

and Cheques were ordered to be drawn for the respective amounts.

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

1st day of October 1890.

(Signed,) Robert J. Muller, Clerk of the Union.

Population in 1881—43,101.

Present Net Annual Value, £65,818.

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of Sept. 1890.

Large table with multiple columns: Number of inmates, Aged and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS. Includes sub-tables for NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS, relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 27th day of Sept. 1890, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse. Includes rows for No. I, II, III, IV, V, VI and Car. forwrd.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 1st day of October 1890.

PRESENT: In the Chair, Major W. Lynch (D.L.) Other Guardians: 7

Miss P. Dooly, J. J. Kirwan, J. A. Burke, P. Kearney, P. Crealish, M. Sullivan (Senr), M. Sullivan (Jnr), J. Joyce, P. Kearns, M. Morris, J. A. Sullivan, J. Ashe, M. Faherty, P. G. Scott, J. Tully, G. B. Burke (P.), M. Davis, R. H. French (P.), G. O. Lambert, J. Grealy, E. D. Burke, J. J. Laine, M. Finn, P. Sullivan, J. McDonagh, and M. McDonagh.

The Minutes of last Meeting were read and signed.

See notes at page 478

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 6 : 1 : 4 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 - - - - - £ 63 : 12 : 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 55 : 10 : 1
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Innate for the Week was 9 : 3 : 1/2
Average Cost in Infirmary, - - - - - 9 : 4 : 2
Average Cost in Fever Hospital, - - - - - 9 : 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:—

2960 lbs. White Bread,	lbs. Corn Flour,
367 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	28 „ Loaf Sugar,
ton Indian Meal,	24 „ Biscuits,
1700 qts. Milk,	„ Pepper,
572 lbs. Meat,	cwt. Salt,
78 lbs. Butter,	2 Chickens,
chests of Tea,	35 lbs. Potatoes
case of Cocoa,	2 „ Bacon
140 lbs. Soft Sugar,	
cwt. Rice,	lbs. Candles,
stones Flour,	cask Lamp Oil,
1700 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 27th day of Sept 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	7.	12.	0
In kind, - - - - -	2.	1.	0
Total, - - - - -	£ 9.	13.	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	-	-	-
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON			
No. IV.	M'NEILL								
	Carried forward	-	-	-		TOTAL	-	-	-

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.
319 <i>Election, Law, &c. &c.</i>			
<i>Dr. M. Rice, Lunacy Fee</i>	1	1	0
<i>Establishment &c.</i>			
320 <i>J. McDonnell, Advt. for 1/2 year.</i>	1	11	0
321 <i>L. L. Ferdinand,</i>	1	11	0
322 <i>A. Scott,</i>	1	11	0
323 <i>Sleator & Sons.</i>	1	11	0

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

HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week, 10</i>		<i>Fever Hospital—Admitted during the Week. 1</i>	
<i>Discharged</i>	<i>7</i>	<i>Discharged</i>	<i>1</i>
<i>Died</i>	<i>0</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>66</i>	<i>Remaining</i>	<i>1</i>

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

Galway County Council Archives

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):—

When the Clerk was proceeding to read the Minutes of last Meeting, Mr. J. Ashe objected, stating that he would take up the business where it had been left off, this being an adjourned meeting, and he proposed the resolution which the Chairman declined to receive before the adjournment of the Board on this day week.

Mr. J. S. Sullivan seconded the motion to adopt the resolution.

The Chairman again declined to receive the resolution as it treated of matters outside the legitimate business of the Board, and pointed out that most important business remained to be transacted from previous meeting

meeting, viz. to consider the tenders for Annual Supplies, and the Clerk's estimate of the new Rates.

The mover and seconder of the resolution pressed for its acceptance, and the Chairman declining either to receive it, or to leave the Chair until the ordinary business had been transacted, they further moved "that the meeting stand adjourned to this day fortnight."

Messrs. the Chairman, P. H. French, and J. E. Burke protested against the legitimate business of the Board being neglected.

No amendment to the motion for adjournment having been moved, the Chairman declared the motion carried.

Galway County Council Archives

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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 - 74
 Ditto disallowed, - - - - - 0
 The number of Applicants admitted to the Workhouse was - 8

The number of cases of Provisional Outdoor Relief was - 30
 Do. do. in which relief was continued by the Guardians - 2
 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 15th day of October 1890.

(Signed) Robert J. Mullery
 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 1st day of Oct^r 1890.

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair, Major W. Lynch (D.L.)

OTHER GUARDIANS:

(Same as at page 469)

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.
Moycullen	314 J. W. K. K. K.	Reut. &c. Dispensary	3	10	0
Spiddal	315 H. A. M. M.	" " " 1	4	10	0
"	316 H. A. W. W.	" " " 2	3	10	0
Lurloughmore	317 J. M. M.	" " " 1	4	10	0
"	318 J. B. B.	" " " 2	5	0	0
Galway	320 J. M. M.	Advt. for Disp. Poster	.	3	6
"	321 L. L. F. F.	" " "	.	3	6
"	322 J. S. S.	" " "	.	3	6
"	323 J. S. S.	" " "	.	3	6

[This at the end of each half-year, in pursuance of Articles 31 and 32 of the General Rules for Dispensary Districts, dated 3rd November, 1885.]

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__.

Galway District,	-	-	£
Moycullen District,	-	-	£
Cranmore District,	-	-	£
Spiddal District,	-	-	£
Lurloughmore 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 _____ dated _____
stating that

The Minutes of last meeting and letters since received ^{were} not read, and meeting stands adjourned to this day fortnight.

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

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

Galway County Council Archives

BURIAL BOARD PROCEEDINGS.

Payments

9	Chk for Galway Cemetery Exp ⁿ for 1/2 year	£6.6.5
10	" " Burial Board Advt ^s " "	-14.0

Galway County Council Archives

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:—

Galway County Council

The Workhouse Register was produced, examined, and authenticated, from No. 272, to No. 347, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7661 to No. 7692, 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, - - - £ 8:17:10

Paid during the Week, - - - - - £ 74:9:11

And that the Balance on the Account in favor of the Guardians was - - - - - £ 1292:4:4

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. BAILLY	Galway—North Ward	1	0	3				42	19	1					
	South Ward		12	2				12	2	8					
	East Ward	8	13	0				104	12	5					
	West Ward	3	5	3				31	6	10					
	Ballintemple		7	10				1	18	3					
	Barna	3	19	0				2	9	5					
	Carrabrowne	1	14	4				6	14	7					
					18	3	6								
					8	17	10				202	3	3		
NICHOLAS KYNE	Annaghdown														
	Aughrim														
	Belleville								8	8					
	Carnmore														
	Claregalway														
	Deerpark														
	Lackaghbeg														
	Liscananaun														
	Lisheenavalla												8		
JOHN MARTYN	Ballinacourty							4	5	3					
	Clarenbridge								5	0					
	Oranmore							9	9	0					
	Stradbally							2	18	0					
													16		
17	3														
THOMAS HERNON	Inishmore														
OWEN KYNE	Kilcummin														
EDWARD FAHERTY	Moycullen														
	Slieveaneena														
	Tullokyne							2	1	9					
														2	
PATRICK CONCANNON	Furbough							2	2	9					
	Spiddal														
															2
FRANCIS KELLY	Killanin														
	Selerna														
								18	3	6					
								8	17	10				225	13
								27	11	4					
	TOTALS, £														

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 £ 4 : 8 : 0 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 - - - - - £ 53 : 1 : 8
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 57 : 8 : 6
Debit Maintenance Account and Credit Provision Account.

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

2520	lbs. White Bread,	8	lbs. Corn Flour,
300	lbs. Brown Bread,		„ Arrowroot,
	ton Oatmeal,		„ Loaf Sugar,
	ton Indian Meal,		„ Biscuits,
1280	qts. Milk,		„ Pepper,
378 1/2	lbs. Meat,	2	cwt. Salt,
85	lbs. Butter,	6	Chickens,
	chests of Tea,		
	case of Cocoa,		
140	lbs. Soft Sugar,		lbs. Candles,
	cwt. Rice,		1 cask Lamp Oil,
	stones Flour,	1	lbs. Starch,
1070	Eggs,		„ Soap,
	half-brls. Porter,	70	„ Blue,
	bots. Marsala Wine,		cwt. Washing Soda,
	„ Port Wine,		26 ozs. Tobacco,
	„ Gin,		
	„ Brandy,		
	„ Soda Water,		
12	„ 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 11th day of October 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	7.	2.	0
In kind, - - - - -	1.	9.	0
Total, - - - - -	£ 8.	11.	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.
10	No. I. COLEMAN	10	0	0		Brought forward	35	0	0
11	No. II. MARTYN	10	0	0	No. V. KYNE	.	.	.	
12	No. III. CULLINAN	10	0	0	No. VI. HERNON	5	0	0	14
13	No. IV. M'NEILL	5	0	0					
	Carried forward	35	0	0	TOTAL	40	0	0	

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

15 Clerk to pay Small Bills. 15 0 0

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.
<i>Establishment &c.</i>			
342	M. Cloherty	18	1 2
343	M. Cloherty	4	12 10
344	D. Burke	11	9 10
345	P. Hayes	14	6 0
346	P. Greene	.	16 8
347	J. Quinn	1	2 6
348	M. McDonagh	1	9 9
349	M. Clayton	1	4 9
350	A. Thom &c	32	7 10
355	M. Brennan	.	14 0
16	J. Kirwan, Rent of Relief Office, Galway	3	11 6
<i>J. Kirwan. Clothing &c.</i>			
351	B. Kelly, for Thread, Buttons, &c.	3	17 9
352	F. McDonagh, " Clothing materials	26	19 7
353	J. Jordan & Sons, " "	5	13 10
354	M. J. Dornellau " "	2	1 5
355	M. Brennan " "	5	9 0
357	W. J. McCall	2	12 6
<i>W. J. McCall. Clothing &c.</i>			
355	M. Brennan for Binding Calico	0	16 8

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