

BURIAL BOARD PROCEEDINGS.

th
8 Augt. 90. Letter from Thomas Kenny, caretaker of Orammore Burial Ground, stating that he had got the nettles, &c. in the Burial Ground cut down a fortnight previous to the 30th ultimo, and consequently that the report made to the Board on that date was a false one.

The Medical officer and Relieving officer who were both in attendance contradicted this statement of the caretaker, and the Clerk was directed to write to him to this effect.

Only one tender was received for the work of completing the building the boundary wall, &c. of Rahoon new Cemetery.
Consideration postponed

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

District.	Name of Officer.	General Subject.	Particulars.
Lurloughmore,	Keullinan San. Sub-officer.	Compliance with notices	to abate nuisances.

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:—

^{4th} Aug. '90. From the Secretary, Office of Public Works, Dublin, acknowledging receipt of a copy of a resolution of the Guardians at meeting on the 30th inst. relative to a loan of £100 to provide a supply of water in a country village in the Union, and in reply referring the Guardians to the Local Government Board.

Consideration of this subject postponed.

Deerp. Dist.

Fever Reports &c.

Galway No 2

Free from fever. Sanitary condition tolerably fair.

" No 3

Since last report there have been four cases of Scarlatina. Recovery in each case.

Spiddals.

Two cases of fever, both sent to Hospital. Considerable improvement in sanitary condition owing to recent prosecutions.

Lurloughmore

One new case of fever and the patient is too old and weak to be removed to Hospital. The other cases in Barnam are recovering.

The Workhouse Register was produced, examined, and authenticated, from No. 27, to No. 64, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7611 to No. 7611, 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 £17.15.7 on 9c of collector Lambert's defalcations, and 10.9.11. Repayment of Relief by way of loan.

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, - - - - - £ 128 : 10 : 2

Paid during the Week, - - - - - £ 217 : 4 : 0

And that the Balance on the Accounts for the Guardians was - - - - - £ 2386 : 4 : 0

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	15	18	7				81	11				
	South Ward	2	16	3				64	14	10			
	East Ward	6	7	8				138	1	9			
	West Ward	3	8	7				71	10	1			
	Ballintemple		18	10				6	3	8			
	Barna							17	7	10			
	Carrabrowne	5	11	2				19	2	6			
							35	11				398	19
NICHOLAS KYNE	Annaghdown	11	7	1				4	16	2			
	Aughrim							10	9	4			
	Belleville	3	18	0				1	17	11			
	Carnmore	3	8	5				6	18	11			
	Claregalway	27	5	9				14	2	3			
	Deerpark							2	7	1			
	Lackaghbeg	4	8	1				6	1	10			
	Liscananaun	14	16	3				13	4	9			
	Lisheenavalla							15	7	11			
							65	37				75	62
JOHN MARTYN	Ballinacourty							4	5	3			
	Clarenbridge								5	0			
	Oranmore							9	9	0			
	Stradbally							2	18	0			
												16	173
THOMAS HERNON	Inishmore							9	5	3			
												9	53
OWEN KYNE	Kilcummin												
EDWARD FAHERTY	Moyeullen												
	Slieveaneena												
	Tullokyne							2	1	9			
												2	19
PATRICK CONCANNON	Furbough							2	2	9			
	Spiddal												
												2	29
FRANCIS KELLY	Killanin												
	Selerna												
	TOTALS, £							100	48			503	1411

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 : 12 : 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 - - - - - £ 64 : 17 : 2
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 62 : 0 : 11
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - - - - - £ 2 : 10
Average Cost in Infirmary, - - - - - £ 3 : 10 1/2
Average Cost in Fever Hospital, - - - - - £ 5 : 10

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:—

2728 lbs. White Bread,	lbs. Corn Flour,
290 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1500 qts. Milk,	„ Pepper,
507 1/2 lbs. Meat,	cwt. Salt,
78 lbs. Butter,	1 Chickens,
chests of Tea,	
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	cask Lamp Oil,
2 stone Flour,	lbs. Starch,
1160 Eggs,	70 „ Soap,
1 half-brlg. Porter,	„ Blue,
bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	26 ozs. Tobacco,
„ Gin,	
„ 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 1st day of August 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£ 8 . 6 . 6
In kind, - - - - -	4 . 15 . 0
Total, - - - - -	£ 13 . 1 . 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	- - -
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.
221 J. Martyn, Collectors' <i>etc.</i> Poundage Fees	15	17	3
222 N. Daly, Election, Law, <i>etc.</i> printing Surors' Lists.	8	0	0
223 Establishment <i>etc.</i>			

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

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, 12		Fever Hospital—Admitted during the Week. 3	
Discharged	" 7	Discharged	" 6
Died	" 3	Died	" 1
Remaining	" 69	Remaining	" 8

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

Two lunatic inmates of the Workhouse having become very violent were sent to Ballinastoe Lunatic Asylum on yesterday.

100 yards of Corduroy, and 50 yards of Teryx have been delivered by the Contractor.

Examined, approved, and ordered into stock.

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):—

^{4th} 16th Augt. '90 From Rev. G. Henslow, Wrayton House, Caling, London, furnishing information calculated to save at least a portion of the crop of potatoes from blight.
Read.

^{4th} 20th Augt. '90 From John Lavin, begging to be allowed to substitute Mr Patrick Jordan of Hairguard St. for Mr C. R. Swenney of High St. as one of his sureties for the due fulfilment of his contract for painting the Workhouse.
Approved.

The Medical Officers of the Workhouse submitted an estimate of Medicines, &c. required for use in Hospitals.
Ordered of Contractors.

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	-	29
Ditto disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	4

The number of cases of Provisional Outdoor Relief was	-	18
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 27th day of August 1890.

(Signed) Robert 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 20th day of August 1890.

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, P. Dooley Esq. M.P.
OTHER GUARDIANS:
(Same as at page 313.)

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.
Galway	P. A. Leslie Esq for Medicines, &c.		35	19	10
Moycullen		Do. " " "	14	8	1
Cranmore 223		Do. " " "	20	5	8
Spiddal		Do. " " "	19	0	11
Lurloughmore		Do. " " "	10	18	7

[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 Mr. J. H. Carsee C. E. dated 19th August, stating that

the Messrs Brodrick have applied to him for a certificate for a further instalment on account of contract for building Oranmore Dispensary, &c. The contractors agreed when they received the last instalment on 3rd June last, that they would have the work finished within a short time, shortly after then a fair amount of work was done, but within the last month there has been hardly any work carried out. Suggesting that the Board should come to some definite arrangement with the contractors either to withdraw from the works, or else to agree under penalty to have the works completed on a given date. The amount required to complete the building is approximately £150.

Order Mr. Carsee to be asked to inspect the works and if he can see his way to do so with safety, to issue a certificate for a further instalment on account of contract to the contractors to enable them to

[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, _____ do.	Spiddal, _____ do.
Do. 3, _____ do.	Furloughmore, _____ do.
Moycullen, _____ do.	

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

complete the contract as they state that need of funds has prevented them proceeding with the work.

Oranmore

19th August 1890

A meeting of the Oranmore Dispensary Committee was held this day. In the Chair Mr. D. Dooly D.C., other members present, Rev. James Keane D.C., John S. Kerin Hy Sec Martin, J. Cullinan, and Peter Burke

Examined the Medical Register from No. 184, to 264 in 1889. and from 1 to 158 in 1890. and Nos. 46. 70. 74. 87. 101. & 114 were taken off.

The Committee had before them a communication from the Local G. Board, No. 29.767 of the 2nd August, relative to replies, required from Dr. A. J. Kerin, on his doing duty in the district, during the absence of Dr. Kerin, on leave but as Dr. Kerin did not act. the queries were not replied to.

The Medical officer reports to the Committee that he is put to very great, and serious inconvenience in ^{having} not the residence in progress of being built for him, for the past one & a half years, finished. By the contract the house and Dispensary, should be built before the end of October 1889. The non fulfilment of the Contract is a loss to the district, two years rent has been already paid for the site and the Medical Officer and the poor, are seriously inconvenienced, by this delay

and with a view of having the house & Dispensary finished with as little delay as possible - The Committee recommends, that the Guardians will, take the necessary steps, to have the work finished ^{without delay} with as little delay as possible

Signed Pat. Dooly

(Note of order made, on preceding page.)

BURIAL BOARD PROCEEDINGS.

19th Aug. 90. Letter from Mr. John Joyce, Guardian for Liscananaun Electoral Division, calling attention to the fact that there are some gaps in the boundary wall of the Burial Ground in the Gregg Demesne. Stating that he considers the wall can be repaired for the sum of £1.5.0.

Order - The wall to be repaired without delay.

10th Aug. 90. Letter from Thomas Kenny, caretaker of the Oranmore Burial Ground, persisting in the statement that the Burial Ground had been cleared of woods at the time of the report of the Medical Officer which was a false report. That he neither sought for nor coveted the position of caretaker which he shall resign at the end of the year (28th Feb. 1891) or at any time previous to that, that the Guardians may call upon him to do so.

Resolved - That the caretaker be informed that the Board will dispense with his services after the 28th instant.

Michael Walsh tendered for the work of completing the building of the boundary wall, &c. of Rahoon New Cemetery, amount £237.10.0.

Not accepted, considered altogether too high.

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:—

th
15th Augt. 90. Show the Constabulary at Inveran, claiming payment of the sum of £7- cost of cart hire to Carronlahan to assist the Sanitary Authority in the removal of a fever patient to Hospital.
Payment ordered.

Diap. Dist. Year Reports.
Spiddal. No fresh cases of fever have occurred.

Turloughmore. The fever has now nearly subsided in this District there being only one case.

The Workhouse Register was produced, examined, and authenticated, from No. 65, to No. 100, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 7612 to No. 7644, 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 £47.1.3. moiety of Parl. Grant for Sanitary Expenses,*

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, - - - - - £ 16 : 11

Paid during the Week, - - - - - £ 110 : 17 : 11

And that the Balance on the Account *in favor* of the Guardians was - - - - - £ 2362 : 3 : 0

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	1	7	0				79	14	1											
	South Ward	30	9	2				34	5	8											
	East Ward	3	1	4				135	0	5											
	West Ward	3	1	1				68	9	0											
	Ballintemple	1	1	1				6	3	8											
	Barna	1	7	0				16	0	10											
	Carrabrowne	10	1					18	12	5											
							39	15	8				358	6	1						
NICHOLAS KYNE	Annaghdown							4	16	2											
	Aughrim							10	9	4											
	Belleville							1	17	11											
	Carnmore							6	18	11											
	Claregalway							14	2	3											
	Deerpark							2	7	1											
	Lackaghbeg							6	1	10											
	Liscananaun							13	4	9											
	Lisheenavalla							15	7	11											
													75	6	2						
JOHN MARTYN	Ballinacourty							4	5	3											
	Clarenbridge							5	0												
	Oranmore							9	9	0											
	Stradbally							2	18	0											
															16	17	3				
THOMAS HERNON	Inishmore							9	5	3											
																9	5	3			
OWEN KYNE	Kilcummin																				
EDWARD FAHERTY	Moycullen																				
	Slieveaneena																				
	Tullokyne								2	1	9										
																		2	1	9	
PATRICK CONCANNON	Furbough								2	2	9										
	Spiddal																				
																			2	2	9
FRANCIS KELLY	Killanin																				
	Selema																				
	TOTALS, £								39	15	8								463	19	3

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 £ 1 : 17 : 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 - - - - - £ 56 : 3 : 11
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 59 : 8 : 5
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was " : 2 : 10 1/2
Average Cost in Infirmary, - - - - - " : 3 : 10 1/2
Average Cost in Fever Hospital, - - - - - " : 5 : 10

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,
325 lbs. Brown Bread,	,, Arrowroot,
ton Oatmeal,	,, Loaf Sugar,
ton Indian Meal,	27 ,, Biscuits,
1480 qts. Milk,	,, Pepper,
441 1/2 lbs. Meat,	cwt. Salt,
73 lbs. Butter,	1 Chickens,
1 chests of Tea,	35 lb. Potatoes,
case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	lbs. Starch,
1110 Eggs,	70 ,, Soap,
1 half-brl. Porter,	,, Blue,
bots. Marsala Wine,	cwt. Washing Soda,
,, Port Wine,	26 ozs. Tobacco,
,, Gin,	
2 ,, Brandy,	
12 ,, Soda Water,	
12 ,, Lemonade,	
9 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 23rd day of August 1890, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	8.	12.	6
In kind, - - - - -	3.	0.	5
Total, - - - - -	£ 11	12	11

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.
224 No. I.	COLEMAN	10	0	0		Brought forward	20	0	0
No. II.	MARTYN				No. V.	KYNE			
225 No. III.	CULLINAN	10	0	0	No. VI.	HERNON			
No. IV.	M'NEILL								
	Carried forward	20	0	0		TOTAL	20	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerk's Petty Cash Account. £ s. d.

226 Clerk to pay Small Bills. 18 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:

229 Election, Law &c. Co. Cullinan for out door Coffins . 18 0

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

