

BURIAL BOARD PROCEEDINGS.

Gen. Rpt. of Loans &c.

1. Com^{rs} Public Works - 1/2 yearly instal^t cemetery loans £247.13.7

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:—

10246/m/92. } Enclosing forms for a return showing the amounts
26th April } which have been paid on account of salaries to the
Sanitary Officers of the Union during the half-year
ended the 25th of March last.
The return was submitted to the Board and was signed
by the Chairman, countersigned by the Clerk of Union,
and forwarded to the Local Government Board.

1074970/92 } In compliance with request in Clerk's letter of the 14th
28th April } instant, returning the plan, specification and estimate
of the pump, &c. proposed to be erected at Coldwood.
Received

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

Table with 3 main columns: District, Nature of Expenditure, Amount (£ s. d.). The table is mostly blank with faint handwriting.

Handwritten signature: J. Wilson Lynch, Chairman

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

Next Meeting of the Guardians to be held on WEDNESDAY, the 11th day of May 1892

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

Population in 1881—43,101.

Present Net Annual Value, £65,781.

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of May 1892.

Table with multiple columns: Number of inmates, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, NIGHT LODGERS OR CASUALS.

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 7th day of May 1892, 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, Number of Cases relieved.

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

the 11th day of May 1892.

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

Other Guardians:

Messrs J. Leahy, G. Burke, P. J. Davoren, H. Keaven, Kearney, W. Browne, P. Ryan, J. A. Sullivan, P. Sullivan, W. F. Sullivan, and S. Grealish.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4221 to No. 4282, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8072 to No. 8076, 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

Paid during the Week, - - - - - £ 128 : 6 : 10

And that the Balance on the Account in favor of the Guardians was - - - - - £ 103 : 6 : 11

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 follow:—

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	21	13	7				382	8	0					
	South Ward	8	15	11				246	13	5					
	East Ward	16	14	2				580	6	8					
	West Ward	4	4	0				434	5	1					
	Ballintemple	.	.	.				175	6	3					
	Barna	.	.	.				243	14	10					
	Carrabrowne	.	.	.				105	0	2					
							517	7	8			216	14	5	
NICHOLAS KYNE	Annaghdown	6	13	10				103	18	0					
	Aughrim	10	9	7				96	11	5					
	Belleville	3	3	1				61	14	1					
	Carnmore	.	.	.				91	18	11					
	Claregalway	.	.	.				145	18	5					
	Deerpark	3	3	7				58	18	8					
	Lackaghbeg	15	6	7				51	13	3					
	Liscananaun	3	14	3				66	8	1					
	Lisheenavalla	2	9	4				38	19	3					
							450	3				716	0	1	
JOHN MARTYN	Ballinacourty	3	4	3				60	17	7					
	Clarenbridge	7	4	8				7	14	5					
	Oranmore	19	12	6				14	13	5					
	Stradbally	.	.	.				4	17	9					
							30	15				88	3	2	
THOMAS HERNON	Inishmore							190	4	9					
												190	4	9	
OWEN KYNE	Kilcummin	1	17	6				11	12	0					
												11	12	0	
EDWARD FAHERTY	Moycullen								16	0					
	Slieveaneena							23	16	9					
	Tullokyne							8	3	2					
												32	15	11	
PATRICK CONCANNON	Furbough							14	6	1					
	Spiddal							11	4	11					
												25	11	0	
FRANCIS KELLY	Killanin							5	16	3					
	Selerna							3	12	3					
												9	8	6	
	TOTALS, £							128	6	10			3241	9	10
								6	10						

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.

* including £20 8 0 Seed Rate.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 12 : 2 : 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 £ 54 : 10 : 10
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 59 : 11 : 3
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - - : 3 : 3
Average Cost in Infirmary, - - : 4 : 3 1/4
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:—

2680 lbs. White Bread,	lbs. Corn Flour,
36 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	28 „ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1452 qts. Milk,	„ Pepper,
363 lbs. Meat,	cwt. Salt,
65 lbs. Butter,	Chickens,
1 chest of Tea,	
1 case of Cocoa,	
140 lbs. Soft Sugar,	
cwt. Rice,	4 lbs. Candles,
stones Flour,	cask Lamp Oil,
1120 Eggs,	70 lbs. Starch,
1/2 half-brl. Porter,	„ Soap,
bots. Marsala Wine,	„ Blue,
„ Port Wine,	cwt. Washing Soda,
„ Gin,	ozs. Tobacco,
„ Brandy,	
24 „ 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 7th day of May 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, = - - -	£ 10 . 17 . 0
In kind, = - - -	3 . 17 . 6
Total, = - - -	£ 14 . 14 . 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	10	0	0		Brought forward	15	0	0
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON			
No. IV.	M'NEILL	5	0	0					
	Carried forward	15	0	0		TOTAL	15	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.
Clerks Petty Cash Account.

£ s d.

Clerk to pay Small Bills.

10 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.

49	Leuihan.	for Alter candles	1	6	0
50	D. Daniel.	„ Washing machine	4	19	9

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

Workhouse Invoice Account.

		£	s.	d.
32	M. Lynch, for Bread	81	9	7
33	M. Halley, " Milk	6	17	10
34	W. Collman, " "	10	17	7
35	M. Kelly, " "	8	19	11
36	H. Curran, " "	10	0	5
37	J. McGrath, " "	8	5	8
38	J. Duggan, " "	9	3	6
39	J. Lawless, " "	7	11	5
40	J. Sullivan, " Meat	56	3	5
41	C. Walsh, " Butter & Eggs	38	5	1
42	J. Keane, " Groceries	3	19	11
43	J. Sheridan, " "	5	14	5
44	R. Connolly, " "	26	7	2
45	J. Griffin, " Meat	6	12	6
46	A. Guinness & Co, " Porter	3	4	0
47	Jameson & Co, " Coals	29	12	2
48	W. Maloney, " Lamp oil	3	7	8

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

The Clerk's Report of Vaccination was read—(this on the first meeting in every month).
—Number of successful cases:—

The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

HOSPITAL REPORTS.

Infirmary—Admitted during the Week, //			Fever Hospital—Admitted during the Week. /		
Discharged	"	//	Discharged	"	0
Died	"	1	Died	"	0
Remaining	"	67	Remaining	"	2

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

Milk under standard.

Collerans on 5 days during past week registering 5.5.6.
7.5.5. degrees of cream.
McSpeth's on 3 days registering 7.7.7. degrees of cream.
Duggan's on 1 day " 7 " " "
Lawless's on 2 days " 7.7. " " "

I beg to remind you of the Shower bath for tramps.
Order—Mr. McDonald, plumber, to be asked to furnish an estimate for an enclosed shower bath.

The Local Government Inspector visited the House on yesterday to see the milk supplied by the Contractors. He desired me call your attention specially to Collerans.

Order. Samples of the milk to be forwarded for analysis when next found to be of poor quality.

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):—

Tenders for painting &c, at the Fever Hospital and Dispensary were received from the following persons,

Mr. R. Halloran, amount £60. 0. 0

" M. J. Walsh, " 60. 10. 0

" Hoar " 72. 10. 0,

The tender of Mr. Halloran was accepted on condition that security be given for the due fulfilment of the contract.

In pursuance of notice given for this day, Mr. G. C. Burke moved—

"That no notice of motion be received by the Chairman of the day of the Board that will not have been first sanctioned by two-thirds of the Guardians present, unless the cost of notice tendered be paid for in advance by the Guardian desirous to have it considered,"

The

The motion was seconded by the Chairman of the Board.

It was moved as an amendment by Mr. A. Davoren—seconded by Mr. J. A. O'Sullivan, "that the motion be considered this day 6 months."

The proposer and seconder of the original motion subsequently withdrew it and consequently no division was taken.

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	-	54
Of which disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	2

The number of cases of Provisional Outdoor Relief was	-	34
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
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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 18th day of May 1892.

(Signed), Robt. A. Mullery
Clerk of the Union.

GALWAY UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held on WEDNESDAY, the 11th day of May 1892.

(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 573)

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:—

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 J.R. Mullin of Cambridge dated 10th May stating that

he saw a report of the proceedings of the Board of Guardians at last meeting in a local Paper. With reference to the Oranmore Dispensary Committee, Mr Mullin is represented to have said "What is the use of summoning people who will not attend." As a member of that Committee he received notice on two occasions only, to attend meetings between the dates March, 1891, and March, 1892. It was well known he could not attend the meetings on the days mentioned in the notices, and he believes it was on that account he was summoned to them. If other members of the Committee have been similarly treated it is little wonder there should be such buggling about the Doctor's Residence, and that the ratepayers of the District should be so heavily mulcted in extra costs.

Referred to the Dispensary Committee.

[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 F, 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 McNeill reported that at present there are no defaulters under the Vaccination Act in the Moycullen Dispensary District.

Oranmore
6th May 1892

A meeting of the Oranmore Dispensary Committee was held this day

In the Chair, C. J. Redington Esq. other Members present Rev. James Keane P.P.

John S. Kerin, M. J. Keaven, & Martin J. Cullinan

After consultation with Mr. Binns, C.E. the Committee decided to recommend the carrying out of certain additional improvements to the Dispensary House in order to afford accommodation for servants &c which we consider necessary, particulars of which Mr. Binns will submit to the Board of Guardians

Some drugs required for the Dispensary were ordered

C. J. Redington
Chairman

Done by J. Keaven, recommended by Mr. J. Redington and Binns with the note that Mr. Keaven be directed to proceed to purchase the drugs recommended for the Dispensary at the rate of 1/6 per bottle as per estimate given to the Board. Approved C.J.R. 11/5/92

[Faint, illegible handwriting on lined paper]

[Faint, illegible handwriting on lined paper]

[Large diagonal watermark: Galway County Council Archives]

BURIAL BOARD PROCEEDINGS.

12.55/m/92 } Letter from Local Government Board enclosing
7th May. } forms for a return showing the receipts and the
expenditure of the Burial Board during the past
year.

Furnished by return of post.

Permission was given for the erection of a stone tablet
at Grave space No 21, Row VII, Section 4, Galway Cemetery.

Only one tender for the building of the Gate Lodge
at Rahoon new Cemetery was received, viz: Mr
James O'Haherty for the sum of £150.

It was proposed by Mr J. A. Sullivan and seconded by
Mr H. F. Sullivan.

That Mr O'Haherty's tender be accepted.

It was moved as an amendment by Mr G. E. Burke
and seconded by Mr J. Grealy.

That this tender be not accepted. That we re-issue
advertisement inviting proposals for the building
of the Gate Lodge, cost not to exceed £100.
Proposals to be considered at meeting on this day
fortnight.

On a division the amendment was declared
carried, 9 Guardians voting for, and 3 against
it.

THE BOARD OF MANAGERS OF THE GALWAY CEMETERY
CONTAINING THE ACCOUNTS FOR THE YEAR 1892

Galway 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 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.).

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

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

18th day of May 1892.

(Signed),

Robert H. Muller, Clerk of the Union.

Population in 1881—43,101.

Present Net Annual Value, £65,781.

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of May 1892.

Large table containing demographic and medical statistics for the workhouse, including age groups, medical treatments, and night lodgers.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 14th day of May 1892, authenticated and laid before the Board of Guardians at this Meeting.

Table detailing destitute persons relieved out of the workhouse, categorized by relief district and type of relief.

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

the 18th day of May 1892.

PRESENT: In the Chair, J. J. Kirwan Esq. (D.O.B.)

Other Guardians:—

Names of other guardians: Messrs H. Heaven, W. Fallon, C. O'Rourke, J. Cready, M. O'Sullivan, M. J. O'Sullivan, J. A. O'Sullivan, and Davis.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4283 to No. 4327, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8077 to No. 8081, 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 £ 8.13.3 Repayment of Relief by way of loan, and 18.11.4 Sale of Mangolds.

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

Paid during the Week, - - - - - * £ 76 : 16 : 0

And that the Balance on the Account in favour of the Guardians was - - - - - £ 265 : 3 : 7

The Book was signed by the Chairman. - - - - - £ 1216 : 18 : 1

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 follow:—

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	5	19	6				3	76	8	6						
	South Ward	2	12	6				2	44	0	11						
	East Ward	20	17	10				5	59	8	10						
	West Ward	9	15	2				4	24	9	11						
	Ballintemple	1	5	0				1	74	1	3						
	Barna							2	43	14	10						
	Carrabrowne	4	7	2				1	00	13	0						
							44	72				2	122	17	3		
NICHOLAS KYNE	Annaghdown							10	3	18	0						
	Aughrim							9	6	11	5						
	Belleville							6	1	14	1						
	Carnmore							9	1	18	11						
	Claregalway							14	5	18	5						
	Deerpark							5	8	18	8						
	Lackaghbeg							5	7	13	3						
	Liscananaun							6	6	8	1						
	Lisheenavalla							3	8	19	3						
												7	16	0	1		
JOHN MARTYN	Ballinacourty							1	60	17	7						
	Clarenbridge							7	14	5							
	Oranmore							14	13	5							
	Stradbally							4	17	9							
												8	8	3	2		
THOMAS HERNON	Inishmore							1	90	4	9						
												1	90	4	9		
OWEN KYNE	Kileummin							11	12	0							
												11	12	0			
EDWARD FAHERTY	Moycullen									16	0						
	Slieveaneena							23	16	9							
	Tullokyne							8	3	2							
												32	15	11			
PATRICK CONCANNON	Furbough							14	6	1							
	Spiddal							11	4	11							
												25	11	0			
FRANCIS KELLY	Killanin	3	2	0				2	14	3							
	Selerna	1	12	3				2	0	0							
								4	14	3							
								49	11	5				3	191	18	5

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.

* Including £ 6.0.0 Seed Rates.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ 5 : 2 : 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 - - - £ 61 : 7 : 5
 Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 59 : 19 : 7
 Debit Maintenance Account and Credit Provision Account.

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

26 1/3 lbs. White Bread,	lbs. Corn Flour,
45 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	26 „ Biscuits,
14 8/8 qts. Milk,	„ Pepper,
44 9 lbs. Meat,	2 cwt. Salt,
70 lbs. Butter,	4 Chickens,
chest of Tea,	
case of Cocoa,	
140 lbs. Soft Sugar,	
cwt. Rice,	lbs. Candles,
stones Flour,	cask Lamp Oil,
1160 Eggs,	lbs. Starch,
half-brls. Porter,	70 „ Soap,
bots. Marsala Wine,	„ Blue,
„ Port Wine,	2 cwt. Washing Soda,
„ Gin,	624 ozs. Tobacco,
„ Brandy,	
12 „ 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 14th day of May 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	£ 9. 11. 0
In kind, - - - - -	4. 5. 0
Total, - - - - -	£ 13. 16. 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	10	0	0
No. II.	MARTYN	10	0	0	No. V.	KYNE			
No. III.	CULLINAN				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.

10 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.

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

