

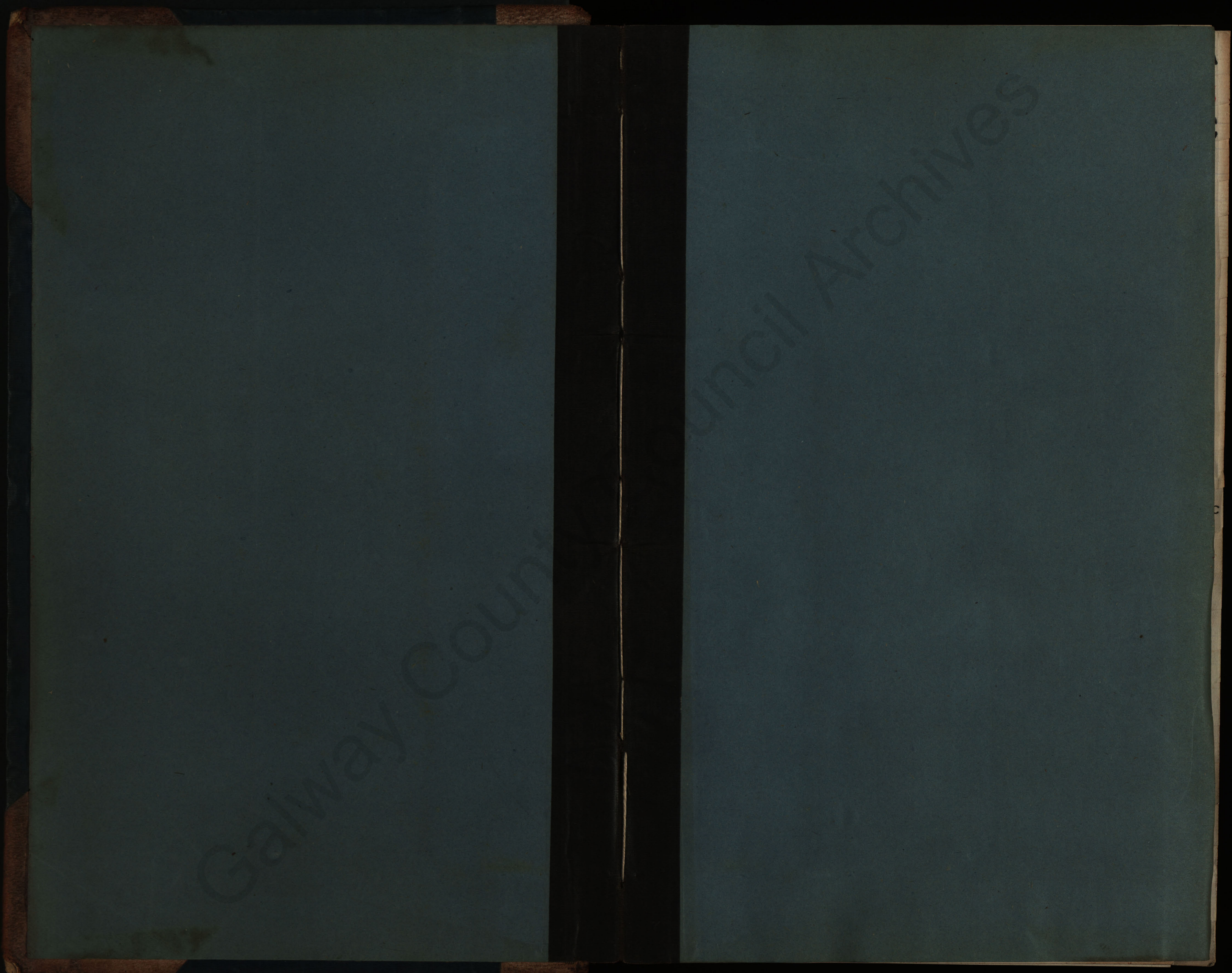
1892.

I.

GW POOK
HARD UNION
MINUTES

8/6/1892-

7/12/1892



Galway County

County Council Archives

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Arran Islands Water Works - Fixing of Area of
Charge - page 139.

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Galway County Council Archives

[Special.]

GALWAY UNION.

Population in 1881—43,101.

Present Net Annual Value, £65,963.

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of June 1892.

Number of inmates for which accommodations provided.	No. that can be accommodated in each building.	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.	Number in Hospital or the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	816	303													
Temporary Buildings,	222	30													
Permanent Fever Hospital,	44	1													
Total,	1,082	334													
Remaining on previous Saturday, as per last Return.			7	23	103	130	23	26	14	8	6	340	Under Medical treatment in Infirmary Wards, } 68	In separate Wards, }	
Admitted during the Week.			14	3	5	10	1	1	1	.	.	35	Under Medical treatment in Fever Hospital, } 1	In Wards with other inmates, }	5
TOTAL.			21	26	108	140	24	27	15	8	6	375	Total, } 69	Total, }	
Discharged during the Week.			12	3	9	10	1	1	1	.	2	39			
Dead.						2	2			
Total Discharged and Dead.			12	3	9	12	1	1	1	.	2	41			
REMAINING ON THE ABOVE DATE.			9	23	99	128	23	26	14	8	4	334			No. at corresponding period last year, — 353

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 4th day of June 1892, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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.	72	167	.	.	72	167	Bt. forwd.,	128	277	.	.	128	277
No. II.	29	57	.	.	29	57	No. IV.	15	23	.	.	15	23
No. III.	27	53	.	.	27	53	No. V.	10	12	.	.	10	12
No. forwd.	128	277	.	.	128	277	No. VI.	31	39	.	.	31	39
							TOTAL.	184	351	.	.	184	351

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on WEDNESDAY, the 8th day of June 1892.

PRESENT: In the Chair, J. J. Kirwan Esq. D.D.,

Other Guardians:—

Messrs. C. D. Burke, J. Grealy, J. A. O'Sullivan, P. Kearns, M. Fallon, and M. F. O'Sullivan.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4396, to No. 4432, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8092 to No. 8097, 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 - - - £ 0 : 0 : 0

Paid during the Week, - - - - - £ 48 : 11 : 0

And that the Balance on the Account *in favor* of the Guardians was - - - - - £ 1203 : 7 : 1

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							357	17	3					
	South Ward							231	7	7					
	East Ward							509	0	9					
	West Ward							405	8	6					
	Ballintemple							168	7	9					
	Barna							240	3	3					
	Carrabrowne							98	19	6					
													2013	47	
NICHOLAS KYNE	Annaghdown							95	6	0					
	Aughrim							84	6	5					
	Belleville							55	2	10					
	Carnmore							76	3	11					
	Claregalway							120	10	0					
	Deerpark							46	7	5					
	Lackaghbeg							44	13	1					
	Liscananaun							58	7	5					
	Lisheevalla							38	19	3					
													619	164	
JOHN MARTYN	Ballinacourty							60	17	7					
	Clarenbridge							7	14	5					
	Oranmore							14	13	5					
	Stradbally							4	17	9					
													88	32	
THOMAS HERNON	Inishmore							190	49					190	49
OWEN KYNE	Kilcummin							11	12	0				11	12
EDWARD FAHERTY	Moycullen								16	0					
	Slieveaneena							23	16	9					
	Tullokyne							8	3	2					
													32	1511	
PATRICK CONCANNON	Furbough							14	6	1					
	Spiddal							11	4	11					
													25	110	
FRANCIS KELLY	Killanin							2	14	3					
	Sclerna							2	0	0					
													4	143	
	TOTALS, £													2986	20

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 : 6 : 1 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 : 4 : 4
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 56 : 5 : 11
Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - - - - - £ 3 : 2 3/4
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:—

2664 lbs. White Bread,	lbs. Corn Flour,
45 lbs. Brown Bread,	„ Arrowroot,
ton Oatmeal,	„ Loaf Sugar,
ton Indian Meal,	„ Biscuits,
1420 qts. Milk,	„ Pepper,
443 lbs. Meat,	cwt. Salt,
75 lbs. Butter,	Chickens,
chest of Tea,	lbs. Bacon,
1 case of Cocoa,	
140 lbs. Soft Sugar,	lbs. Candles,
cwt. Rice,	1 cask Lamp Oil,
stones Flour,	4 lbs. Starch,
1140 Eggs,	70 „ Soap,
1 half-brl. Porter,	„ Blue,
24 bots. Marsala Wine,	cwt. Washing Soda,
„ Port Wine,	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 14th day of June 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - - -	11	5	6
In kind, - - - - -	4	10	6
Total, - - - - -	£ 15	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			
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.

Clerks 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.
<i>Establishment &c.</i>			
83 Honnally for repairs of Workhouse vehicles	2	15	0
<i>Election, Law, &c. &c.</i>			
84 Dr. J. B. Dowling, Lunacy Fee	1	2	0
<i>Collectors' &c.</i>			
85 J. Martyn on &c of poorhouse fees	27	6	4

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

Workhouse Invoice Account.

£ s. d.

67	M. Lynch,	for Bread	61	11	6
68	M. Halley,	" Milk	5	7	4
69	W. Callaghan,	" "	7	5	8
70	M. Kelly,	" "	8	5	4
71	M. Curran,	" "	7	14	10
72	J. McGrath,	" "	7	6	0
73	J. Duggan,	" "	7	1	8
74	J. Lawless,	" "	5	11	4
75	J. O'Sullivan,	" Meat	37	18	3
76	C. Walsh,	" Butter & Eggs	27	3	5
77	J. Keane,	" Groceries	3	10	9
78	Henihan,	" "	4	1	3
79	O'Connell,	" "	22	10	7
80	A. Guinness & Co.	" Porter	2	2	8
81	Limerick S.S. Co.	" Coals	14	16	1
82	W. Maloney,	" Lamp oil.	1	2	1

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.

<i>Infirmary—Admitted during the Week,</i>			<i>Fever Hospital—Admitted during the Week.</i>		
<i>Discharged</i>	<i>"</i>	<i>6</i>	<i>Discharged</i>	<i>"</i>	<i>0</i>
<i>Died</i>	<i>"</i>	<i>1</i>	<i>Died</i>	<i>"</i>	<i>0</i>
<i>Remaining</i>	<i>"</i>	<i>69</i>	<i>Remaining</i>	<i>"</i>	<i>1</i>

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

Milk under standard during week.
Calleran's on 7 days registering 7.6.7.7.7. 4 degrees of cream.
Duggan's " 6 " " 7.7.7.6.7 " "
Lawless's " 6 " " 7.7.7.5.4 " "
Kelly's " 1 " " 7. " "
Curnan's " 1 " " 7. " "

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):—

8th June '92 From Rate Collector Martyn, applying for payment of the poundage fees due to him on the amount of Rates lodged by him to the credit of the Guardians up to the 31st of March last.
Granted.

8th June '92 From Relieving Officer Coleman, applying for an order for a half-ton of coals for use in his office at Middle St.
Refused.

8th June '92 From Mary Tully, an inmate of the Workhouse applying for clothing for her children to enable her to leave the Workhouse.
Granted - clothing to amount of 15/-.

8th June '92 Similar application from Delia Ashe, an inmate.
Refused.

The Clerk directed the attention of the Guardians to the backward state of the Rate Collection in the Arran Islands district, and to the repeated neglect of the Collector, J. Hermon, to comply with the General Regulations with regard to attendance for the examination of his books and accounts, having attended on one occasion only since he received his warrant on the 28th November last. The Guardians beg to call the attention of the Local Government Board to the serious neglect of duty on the part of this Collector; to the unsatisfactory explanation furnished by him and entered on Minutes of the 4th ultimo.

An estimate of Medicines, &c. required by the Medical Officers of the Workhouse was laid before the Board.

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	-	37
Of which disallowed,	-	0
The number of Applicants admitted to the Workhouse was	-	2

The number of cases of Provisional Outdoor Relief was	-	41
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 15th day of June 1892.

(Signed), Robert F. 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 8th day of June 1892.

(SUPPLEMENTAL SHEET.)

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

PRESENT—In the Chair, J. Kirwan Esq. (D.O.B.)
 OTHER GUARDIANS:—
 (Same as at page 1.)

An Estimate of the Medicines, &c., required by the Medical Officers of the Galway No. 1 & 2 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 follow:—

Ordered of Contractors.

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 Galway Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied:—

- 1/2 ton of coals, 1 scrubbing brush, and
- 1 lb. Black-lead,

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 Dr. Keane, Arran Island dated 4th June, stating that

during the current Quarter he has performed 13 primary vaccinations and 2 re-vaccinations. At present there ^{are} about 40 defaulters, most of whom, he expects, will have complied with the law before the 30th instant.

[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: -

Galway County Council Archives

BURIAL BOARD PROCEEDINGS.

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the LOCAL AUTHORITY under the
CONTAGIOUS DISEASES (ANIMALS) ACTS, 1878 to 1890.

Received copy "The Pleuro-Pneumonia Order 1st 109,
by the Lord's Justices and Privy Council in Ireland,
dated 1st of June, 1892.

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.
Galway No. 2	Dr. Lyden	Unsanitary	Manure heaps close to dwelling houses.
Spiddal	Dr. Gorman	do.	Dwellings in need of linewashing.

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:—

The Clerk informed the Guardians that he had received from the Solicitor the Deed of Assignment of the perch of land at Coldwood on which it is proposed to sink a pump

Order. The issue of advertisement for a Contractor.

The Workhouse Register was produced, examined, and authenticated, from No. 4433, to No. 4452, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8098 to No. 8104, 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 - - - £ 533 : 8 : 1

Paid during the Week, - - - - - £ 229 : 10 : 1

And that the Balance on the Account in favor of the Guardians was - - - - - £ 1507 : 5 : 1

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	56	11	7				303	5	8					
	South Ward	52	18	6				178	9	1					
	East Ward	91	6	3				417	14	6					
	West Ward	68	3	0				337	5	6					
	Ballintemple	84	10	5				83	17	4					
	Barna	23	18	7				216	6	8					
	Carrabrowne	14	17	8				84	11	10					
							391	14	0			1621	10	7	
NICHOLAS KYNE	Annaghdown	10	14	0				84	12	0					
	Aughrim	3	0	10				81	5	7					
	Belleville	.	.	.				55	2	10					
	Carnmore	6	9	5				69	14	6					
	Claregalway	19	8	1				107	1	11					
	Deerpark	14	4	6				32	2	11					
	Lackaghbeg	7	2	1				37	11	0					
	Liscananaun	6	8	6				57	18	11					
	Lisheenavalla	3	15	4				35	3	11					
							71	2	9			578	13	7	
JOHN MARTYN	Ballinacourty	49	0	4				11	17	3					
	Clarenbridge	2	2	8				5	11	9					
	Oranmore	5	0	3				9	13	2					
	Stradbally	4	8	1				.	9	8					
							60	11	4			27	11	10	
THOMAS HERNON	Inishmore	10	0	0				180	4	9					
							10	0	0			180	4	9	
OWEN KYNE	Kilcummin							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							2	14	3					
	Selerna							2	0	0					
							.	.	.			4	14	3	
	TOTALS, £							533	8	1			2452	13	11

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 £ 8 : 1 : 6 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 - - - - - £ 51 : 11 : 1
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 56 : 18 : 5
Debit Maintenance Account and Credit Provision Account.

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

2396	lbs. White Bread,	lbs. Corn Flour,
36	lbs. Brown Bread,	„ Arrowroot,
	ton Oatmeal,	„ Loaf Sugar,
	ton Indian Meal,	„ Biscuits,
		„ Pepper,
1420	qts. Milk,	cwt. Salt,
308	lbs. Meat,	Chickens,
75	lbs. Butter,	lbs. Bacon,
1	chest of Tea,	
	case of Cocoa,	
140	lbs. Soft Sugar,	
2	cwt. Rice,	lbs. Candles,
	stones Flour,	cask Lamp Oil,
1110	Eggs,	lbs. Starch,
	half-brls. Porter,	70 „ Soap,
	bots. Marsala Wine,	„ Blue,
	„ Port Wine,	cwt. Washing Soda,
	„ Gin,	624 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 11th day of June 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money,	-	-	-	£	9	16	8
In kind,	-	-	-	-	4	4	0
Total,	-	-	-	£	14	0	8

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.
86 No. I.	COLEMAN	10	0	0		Brought forward	25	0	0
87 No. II.	MARTYN	10	0	0	No. V.	KYNE			
No. III.	CULLINAN				No. VI.	HERNON			
88 No. IV.	M'NEILL	5	0	0					
	Carried forward	25	0	0		TOTAL	25	0	0

Credit Treasurer and Debit Relieving Officers with Cheques.

Clerks Petty Cash Account.

£ s d.

89

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.
90	J. F. Better,	for Blind Asylum.	7	10	0
91	W. Hughes	„ Ophthalmic Hospital.	3	5	0

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

HOSPITAL REPORTS.

<i>Infirmery—Admitted during the Week,</i>		<i>Fever Hospital—Admitted during the Week.</i>	
<i>Admitted</i>	<i>6</i>	<i>Admitted</i>	<i>0</i>
<i>Discharged</i>	<i>13</i>	<i>Discharged</i>	<i>0</i>
<i>Died</i>	<i>0</i>	<i>Died</i>	<i>0</i>
<i>Remaining</i>	<i>62</i>	<i>Remaining</i>	<i>1</i>

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

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