

# Masters Journal.

The Master reports that he attended at the Petty Sessions on Thursday last, when there was a complaint charged with having counted with him a cloth.  
 The names of the Defendants are  
 Thomas O'Connell, John O'Connell, Peter James O'Connell, John O'Connell and Patrick Joyce of County Wick, were sent for trial to the County Court Sessions, the other having alleged that the cloth was stolen by one O'Connell, and was acquitted, and the cloth given up.

That he attended and gave up possession of the goods of the Hospital, that there is a Bank of Ireland, and some proceedings in the Hospital which are fictitious.

That Miss O'Connell's Hospital was a Captain & Single Blankets, and 4 Shirts of the Hospital Redding.

That there was no Request during the past week in Town, and the Master was obliged to give a Request in his own name.

That many of the articles taken up as stolen from the Town Hospital are in the hands of the poor and requests the Board will be advised them to close to have them returned.

That the Ministers of the Workhouse require to be glazed.

Required - 2 to three - 200 small shillings for the School girls - 5 Pounds for the

The Hospital of St. John's  
 the Hospital of St. John's  
 the Hospital of St. John's

Refers to  
 Visiting Committee

William

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

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon as follows:—

The following Letters from the Poor Law Commissioners 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):—

P.L.C.

Letter No 57.172/52 - 27 Oct  
Stating for the information of the Board of Guardians that Mr. Rowland Penniman was appointed M<sup>r</sup>. Webb, a Poor Law Inspector and that that of Mr. Austin will still form a part of the District which has been placed under his supervision—

P.L.C.

Letter No 56.973/52 - 30 Oct  
addressing to the President of the Board of Guardians a minute of 20<sup>th</sup> October relating to the proposed amendments from the Rate in Aid and to the payment of the Rates of the Union and stating that the same are decisions of becoming the final views of the Guardians at once on the subject &c &c

See Minutes for printed

P.L.C. L. M.

P.L.C.

Letter No 55.215/52 - 1<sup>st</sup> Nov  
Stating that they have had under their consideration the subject of the amount of the Salaries of the Union Officers and that they will give their attention to any suggestion which the Board of Guardians may now desire to make with reference to the above Salaries to be permanent by fixed, according to the altered circumstances of the Union.

See Minutes for printed

P.L.C.

Letter No 57.007/52 - 2 Nov  
referring to sanction the appointment of M<sup>r</sup>. James Ingham to the Office of Schoolmaster—

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 - - -

Ditto disallowed - - -

The number of applicants admitted to the Workhouse was - - -

The number of cases of provisional Out-door relief was - - -

Do. do. in which relief was continued by the Guardians - - -

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - -

The number of applicants for whom relief was not ordered - - -

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.)

Firstly Resolved That the Sufferers Board of Annuities accept the £500 of according to the conditions offered by the Commissioners.

Secondly Resolved That a report and report that unless some unforeseen circumstances occur, the Sufferers Board will cease to be among the number of Annuity Recipients.

Thirdly The Board undertake to make sufficient Water for the present and future requirements of the Union and consider the Estimate now before them as sufficient for that purpose and will make Water according thereto when the Valuation is completed.

Estimate referred to for year ending 29 Sept. 1853.

Baronkilly	E. D.	3/10	in the Power.
Bensore	" "	3/6	" " "
Binnacrow	" "	4/8	" " "
Gleggan	" "	6/2	" " "
Gleggan	" "	4/7	" " "
Grishkelly	" "	4/7	" " "
Derrycullyagh	" "	4/4	" " "
L. Borelea	" "	5/6	" " "
L. Borelea	" "	3/11	" " "
Grishkelly	" "	5/4	" " "
Ulin	" "	4/3	" " "
Inshobry	" "	1/6	" " "
Knockahy	" "	6/0	" " "
Mcgeorge	" "	6/11	" " "
Orangevale	" "	5/8	" " "
Rushy	" "	5/2	" " "
Ryanstown	" "	7/10	" " "
P. Minna	" "	6/	" " "
Peannaw	" "	5/4	" " "

Resolved -

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_  
UNION, on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 185  
—continued.

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

*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:*

*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:*

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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:)

Dispensary District, \_\_\_\_\_  
Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ : Amount £ \_\_\_\_\_

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.] An Account of Disbursements made by the Guardians during the half-year ended \_\_\_\_\_ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half year-ended \_\_\_\_\_ 185

\_\_\_\_\_ District, . . . . . £ \_\_\_\_\_  
\_\_\_\_\_ 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 a vacancy in a Dispensary Committee].

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 9, 10, and 11, of the Order declaring Dispensary Districts:—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

The following Orders of the Poor Law Commissioners 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 Poor Law Commissioners 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:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

(Signed)

Clerk of the Union.

Population in 1851.....25,389

Present Net Annual Value,.....£

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of November 1852.

Table with columns for Number of Inmates, Accommodation, Able-bodied, Aged and Infirm persons, Boys and Girls, Children, Infants, RETURN OF SICK AND LUNATICS, and OBSERVATIONS. Includes rows for Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, and Total.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday the 6<sup>th</sup> day of Nov — authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1., Total relieved out of the Workhouse, and Total relieved out of the Workhouse, but not comprised in Sec. 1. Includes rows for No. I to No. XVII and a TOTAL row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 10 day of November 1852.

PRESENT: In the Chair, Frederick Junius Esq.

Other Guardians: Mr. Lynch, Mr. Doohan, Mr. O'Connell, Mr. Joyce.

Mr. Blake, Officer

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th Section of the 7th V. 8th Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 616 to No. 521, both inclusive, by the Signature of the Chairman, and Counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and Counter-signature of the Clerk.

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

OLD UNION CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.	Uncollected.
Francis Mullen, - - -	Clifden, - - -	42 10	
Joseph M'Donnell, - - -	Rinvyle, - - -	35 11	
Stephen M'Donough, - - -	Roundstone, - - -	383 10 11 1/2	
William M'Dermott, - - -	Ballindoon, - - -	354 11 1 1/2	
		815 15 1	

Balance forward

Advances account £122. 11. 2  
 Rate " 20. 15. 3  
 £149. 0. 5

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, - - - - - £ 32. 11. 8

Paid during the week, - - - - - £ 41. 5. 11

And that the Balance on the Account in favor the Guardians was, - - - - - £ 149. 0. 5

The Book was signed by the Chairman.

The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

NEW UNION CLIFDEN.

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.		
<i>F. Mullen</i>	Clifden, - - -							58	2	1/2					
	Derrylea, - - -							12	5	0 1/2					
	Inishbofin, - - -							4	0	3					
	Silerna, - - -							3	5	11 1/2					
											75	14	7 1/2		
<i>M. McDonnell</i>	Ballynakill, ✓ - - -			8	0	3					4	0	8 1/2		
	Cleggan, - - -							3	3	1					
	Cushkilly, - - -							5	2	5					
	Rinvyle, - ✓ - -			7	13	0 1/2					69	0	9 1/2		
							10	1	1				82	7	3
<i>R. Fuller</i>	Bunowen, - - -							182	18	5					
	Derrycunlagh, - - -							5	13	11					
	Doonloughan, - - -							80	12	11 1/2					
	Errislannon, - - -							31	2	10					
														301	14
<i>L. McDonagh</i>	Bencorr, - ✓ - -			3	13	0					5	2	3		
	Illion, - - -							2	3	0 1/2					
	Moyrus, - ✓ - -					19	3					13	5		
	Roundstone, - ✓ - -			10	19	4					145	8	2 1/2		
							15	11	7				154	5	11
<i>B. Lyden</i>	Knockboy, - - -							82	15	0 1/2					
	Owengowla, - - -							48	3	5					
	Skannive, - - -							84	16	2					
													195	10	2 1/2
							25	12	8				507	19	5 1/2

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 £ 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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 38. 7. 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 27. 7. 5

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was 11 1/4

Average cost in Infirmary, 11. 8 1/4

Average cost in Fever Hospital,

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:—

1000 lbs	Beans	4 lbs	Mr Gaudles
50 lbs	Beans	18 lbs	P. Co
1500 qrs	Milk Milk	50 lbs	Pump.
350 qrs	Milk chyming	4 lbs	Starch.
5 out	Salt		
4 lbs	Sea		
10 out	Sustenance		
20 out	Rice		
8 lbs	Peppercorn		
10 out	Inscribed		
100 Bones	Soft Milk		

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 10 day of Nov; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£	s.	d.
In kind,			
Total,			

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, checks on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value respectively:—

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
			Article and quantity.	Value.				Article and quantity.	Value.
£	s.	d.	£	s.	d.	£	s.	d.	
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. fwd.					Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£	s.	d.

Debit Clothing Account and Credit Treasurer with the several sums as above.

2. Establishment Account.

38	J. Denny	Worship	✓	10	0
39	J. Hyatt	Worship	✓	10	0
40	T. Elliott	Worship	✓	12	1
41	D. Woodhouse	Worship	✓	11	8
42	S. Gornall	Worship	✓	11	8
43	J. Brown	Worship	✓	8	7
44	John Denny	Worship	✓	2	0
45	J. Denny	Worship	✓	12	0

Debit Establishment Account and Credit Treasurer with the several sums as above.



3. Workhouse Invoice Account

				£	s.	d.
46	P. Rindqvist	Meal	✓		11	7
47	P. Shaw	Soap	✓	2	18	7
48	W. Adams	Milk	✓	6	7	0
49	P. Shaw	Milk	✓	1	6	8
50	M. Bull	Beards	✓	3	10	10
51	W. Adams	Groceries	✓	2	7	7
52	Rush & Palmer	Meal	✓	22	2	0
53	M. King	Rates	✓		2	0
54	P. Pullin	Soap	✓	1	3	4

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

4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account 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 made thereon as follows:—

County Council Archives

Master's Report

The Master reports that the stuff supplied by the Contractor is of an inferior quality and in consequence he is obliged to give an increased allowance to the several places to be supplied with same.

- Required - 4 lb Staves
- 200 - 8<sup>d</sup> Nails
- 100 - 12 Nails
- 4 lb Sampson's
- 1 Gallon of Oil

That the Contractor is not to be paid

Ordered.

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

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon as follows:—

The following Letters from the Poor Law Commissioners 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):—

P.L.C.

Letter No 67,007. 152-8 Nov.  
is the subject of the works necessary for the supply of water to the Workhouse and requesting the Guardians attention to the accompanying Copy of some observations which the Commissioners have received from Mr. Melkison on the Subject

That Mr. Melkison be requested to arrange with a plumber

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 - - -

Ditto disallowed - - -

The number of applicants admitted to the Workhouse was - - -

The number of cases of provisional Out-door relief was - - -

Do. do. in which relief was continued by the Guardians - - -

The number of other applicants in the Believing Officer's Books relieved by order of the Guardians was - - -

The number of applicants for whom relief was not ordered - - -

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.)

Resolved By Mr. E. Lynch &  
Resolved By Mr. M. Pinney  
That Thomas Lynch Balcom Master get one months  
notice from Nov 3 before he be discharged.

Resolved By Mr. Pinney &  
Resolved By Mr. Lynch  
Resolved That Mr. Edwards Pinney be appointed  
Porter to the Workhouse at a Salary of £10/- per  
Annum & 2/- of Exp. Rates. —

The Guardians signed 30 days notices for  
Collection of the Polling to an amount of £10/-

The following notice was handed in.

Whereby give notice that I will on this day  
fortnight move to reside the resolution of the  
Boards of the 5<sup>th</sup> instant proposing to remove  
the Believing Officers from Torr to Linc on the  
promise that the Polling is so extensive, that they  
will not be able to do it. —

Signed Edw<sup>d</sup> Lynch  
Martin R Martin Chairman  
Jas Pinning  
Patrick King

Samuel Smith

John Clark

337

The following Letters on matters arising under the Medical Charities Act, from the Poor Law Commissioners 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:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

CLIFDEN UNION.

338

Population in 1851.....25,389

Present Net Annual Value,.....£

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of Nov. 1852

Table with columns: Number of Inmates for which accommodation is 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 9 and under 5 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday the 13 day of Nov. authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: 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.

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

17 day of November 1852.

PRESENT: In the Chair, Mr. Hunt, Mr. Sheridan, Other Guardians: Mr. Loring, Mr. King, Mr. Lyden, Mr. Gubane, Mr. Spink, Mr. Allen, Mr. Henry, Mr. Joyce, Mr. Price, Mr. O'Hanlon, Mr. Hall, P.S. Inspectors.

(Signed)

Clerk of the Union.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th Section of the 7th B. Sth. Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 422 to No. 430 both inclusive, by the Signature of the Chairman, and Counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ inclusive, by the signature of the Chairman and Counter-signature of the Clerk.

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

OLD UNION CLIFDEN.

Table with 4 columns: Name of Collector, Electoral Division, Collected and Lodged, Uncollected. Rows include Francis Mullen, Joseph M'Donnell, Stephen M'Donough, William M'Dermott.

Balance of Union

Advances account £ 122 : 14 : 2
Rate account 15 : 17 : 4
138 : 11 : 6

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, £ 40 : 0 : 4
Paid during the week, £ 52 : 13 : 3
And that the Balance on the Account of the Guardians was, £ 128 : 11 : 6
The Book was signed by the Chairman.
The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been just ascertained and authenticated by the Clerk.

NEW UNION CLIFDEN.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Table with 6 columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged, Total, Remaining, Total. Rows include Francis Mullen, Joseph M'Donnell, Stephen M'Donough, William M'Dermott, Bunowen, Derrycunlagh, Doonloughan, Errislannon, Bencorr, Illion, Moyrus, Roundstone, Knockboy, Owengowla, Skannive.

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 £ 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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 26.2.0

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was 29.2.1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was 7

Average cost in Infirmary, 11 1/2

Average cost in Fever Hospital, 1. 8 1/2

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:—

800 lbs	Bread	4 1/2	Stout
50 lbs	Malt	1 1/2	Beer
1250 qts	Milk Milk		
500 "	Co. I.		
4 lbs	Sea		
10 qts	S. Meat		
8 lbs	Pepper		
10 qts	Onions		
5 "	Onions		
100 Dozs	Butter Milk		
4 lbs	M. Candy		
15 lbs	D. Co		
56 lbs	Soap		

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, £ s. d.

In kind, . . . . .

Total, . . . . .

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, checks on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value respectively:—

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. fowd.					Total,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

Debit Clothing Account and Credit Treasurer with the several sums as above.

2. Establishment Account.

00 Marking Station 50

Debit Establishment Account and Credit Treasurer with the several sums as above.