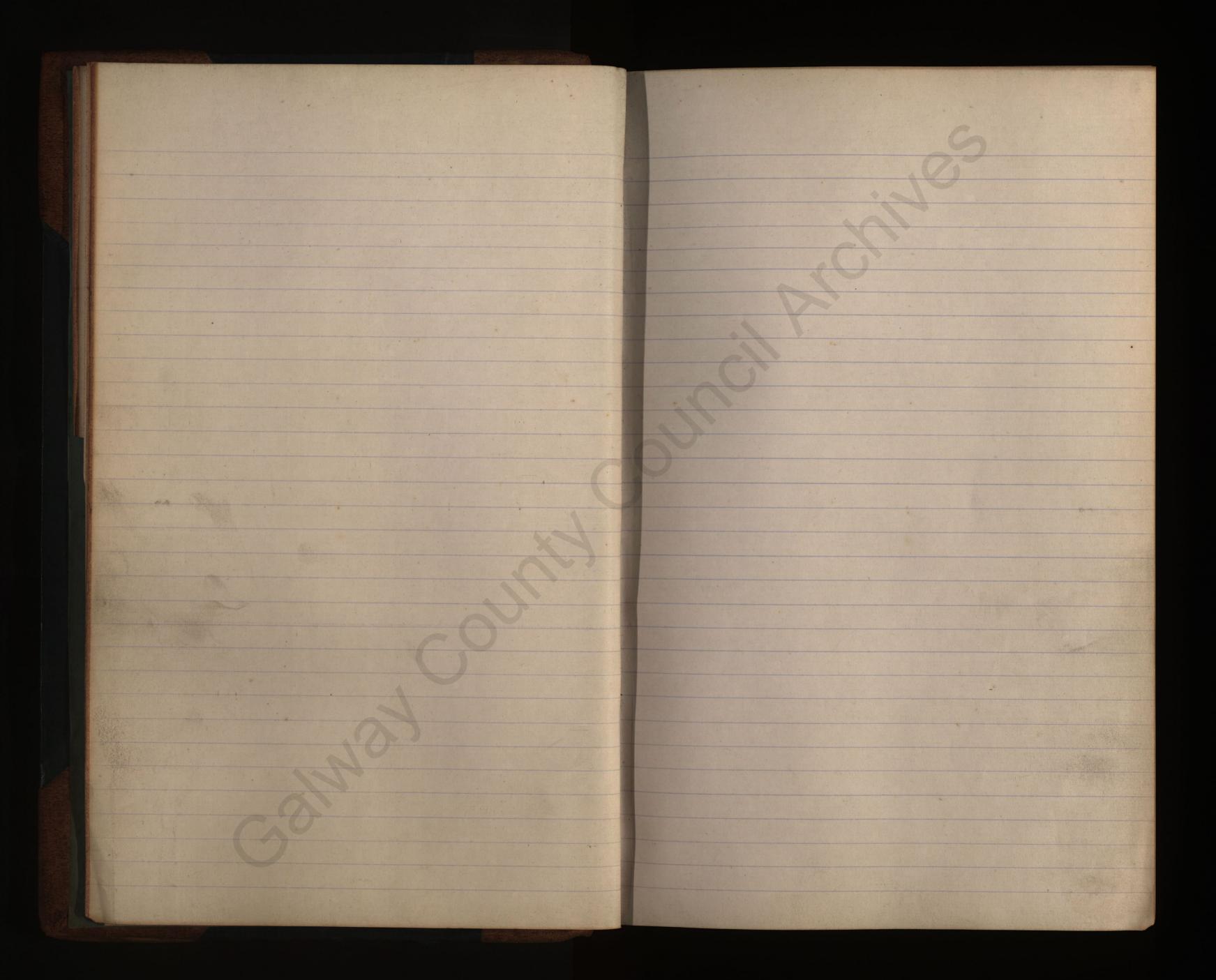


MINUTE BOOK

ABCOENGHINALINAXOCORSTV

GP16/98

ABCDENGHIK 1 .



The Morkhouse Register was produced, examined, and authenticated, from No. 3820, to No. 3820, both inclusive, by the signature of the Chairman and countersignature of the

The Outdoor Relief Register was produced, examined, and authenticated, from No. 8728 to No. 8730, both inclusive, by the signature of the Chairman and countersignature of

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

.x. Including £ x. 11.7 Ropayment of Relief. 2.0.0 Sale of Wrine

The Ledger was produced by the Glerk, posted up to the last day of Meeting with the proper Debits and Gredits as ordered on that day.

The Ireasurer's Book of Receipts and Tayments was produced, by which it appeared that there had been received during the Week = - × £ /79: 2: 11

Paid during the Week, -

And that the Balance on the Account against the Guardians was & 411: 18.

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.			
	No.	£ 8. a	F 8. d	£ s. d.	£ s. d.			
JOHN H. BAILEY	Galway—North Ward	170	ASSET A POST TOU	92599				
	South Ward	56 90	A 2020 A 20 S.	586 51				
	East Ward	38 80	55 And A 10 An	1445 710				
	West Ward	63 123	1819 181	1005 123	20.00			
	Ballintemple	, ,	43 45 45 45 10 10 10 10 10 10 10 10 10 10 10 10 10	167 16 3				
	Barna	5 510		22462				
	Carrabrowne	, , ,	1652 H	123 47	1.00 1 1			
	120		100 21		4478 1 11.			
NICHOLAS KYNE								
NICHOLAS KINE	Annaghdown	, , ,	W 10 4 10 10 10 10 10 10 10 10 10 10 10 10 10	138184				
	Aughrim Belleville	1' / /		14004				
A	Carnmore	,,,,,		115 610				
	Claregalway	, , ,	1000	13077				
	Deerpark	' ' '		201360				
	Lackaghbeg	' ' '		13380				
	Liscananaun	, , ,		116 50				
	Lisheenavalla	/ / /		14/17/1				
	areablel e	/ / /	1 1 1	552/	1172911			
				to page				
JOHN MARTYN	Ballinacourty		7.0	225 106				
	Clarenbridge			276/93				
	Oranmore	, , ,	100	19948				
	Stradbally	, , ,		52 188	5-11			
	. Seap.			.Gallind extra	754 13 1			
			Sen. W. Law	off and				
THOMAS HERNON	Inishmore	, , ,		362/69	362/69			
	parameter hose Tolingue			60				
OWEN KYNE	Kilcummin	493		13/1.				
		7/10	+ 493		13110			
EDWARD FAHERTY	Manuellan		el especia	1000				
LIDWARD PARERTY	Moycullen Slieveaneena	, , ,		69 7 7				
A grant hand and E.	Tullokyne	, , ,	9870 920 10 10 10	173 28	,			
	Tunokyne	() (118 /2 1	36124			
	asheric asheric	a printing a co	STATE SECTION					
PATRICK CONCANNON	Furbough	EN STATE OF THE PARTY OF THE PA	Patrician dally of	83 3 2				
	Spiddal		STATE OF THE PARTY	101 28				
	riganiere.	SA ST ST ST ST		707 48	182+560			
Process II	and the production of the	San Series and	il of alson of					
FRANCIS KELLY	Killanin		13000	19/42				
	Selerna	, ,	, ,	6/10/0	141 50			
	Totals, £		169 1111		7585 1510			
	1 1100 11		1 11 1					

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 7: 12: 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	£	8.	d.
Debit Provision Account and Credit Invoice Account	60:	7.	. 0
The Gost of Provisions and Necessaries consumed was Debit Maintenance Account and Gredit Provision Account	57:	7	. 4
And the General Average Cost of an Inmate for the Week was - Average Cost in Infirmary,	- :	2	113/4
Average Goot in Theres 90 1.7	- :	4	0/2

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:—

2740 lbs. White Bread,	lbs. Corn Flour,
3// lbs. Brown Bread,	" Arrowroot,
cwt. Oatmeal,	" Loaf Sugar,
cwt. Indian Meal,	" Biscuits,
1432 qts. Milk,	" Pepper,
378 lbs. Meat,	2/ cwt. Salt,
//5 lbs. Butter,	Chickens,
chest of Tea,	/ lbs. Bacon,
case of Cocoa,	
224 lbs. Soft Sugar,	
cwt. Rice,	lbs. Candles,
stones Flour,	/ cask Lamp Oil,
1466 Eggs,	lbs. Starch,
/ half-brl. Porter,	1/2 ,, Soap,
bots. Marsala Wine,	" Blue,
" Port Wine,	cwt, Washing Soda,
" Gin,	80 ozs. Tobacco,
" Brandy,	00 020 2000000,
,, Soda Water,	
,, Lemonade,	
gals. Whiskey,	

The following Books were also produced by the Glerk, 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 Cutdoor Reliet Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 15 day of \$2.1894, whereby it appeared that in that Week the Total Expenditure in Cutdoor Relief was

Gredit each Helieving 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.	COLEMAN MARTYN	By Cheque on Treasurer		RELIEF DISTRICT.	Name of Relieving Officer.	By Chequ			
			£	s. d.			£	8.	d.	
44	No. I.	Coleman	10	00	1	Brought forward	20	v	0	
45	No. II.	MARTYN	10	00	No. V.	KYNE				
	No. III.	Cullinan			No. VI.	# Scherty	10	0	0	14
	No. IV.	M'NEILL								
		Carried forward	20	00		TOTAL	30	10	0	

Gredit Treasurer and Debit Believing Officers with Cheques.

Clerks Tetty Cash Account.

\$ 8 a.

Clerk to pay Small Bills.

Gredit Treasurer and Debit Fetty 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:

Betablishment- Je,

142 B. Reilly for chimney cleaning 100

143 T. Whoughlin " roof repairs, 2 100

Cleetion, have be ye

148 Rev. Pohally, on ye rech. Education, 5100

Debit the several Accounts, and Gredit Freasurer with the several sums as above.

Workhouse Invoice Account.

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

Please eseawine voodards of sheeting calico and 17 fairs of womens Boots delivered by contractors, Cocamined, approved, and ordered into stock,

Sarah Sofee and Some Haberty two inmates of the Workhouse were indisted at Petty Sessions Court-on Monday last for the larceny of a Shawl be-longing to Margaret White a patient in Sospital on the light September last. They pleaded quiety and were sentenced to a month's imprisonment each.

by Mr. I skirwer it was smanimously
Besolved. That we beg to bring under the
notice of their Superior officers the able and
intelligent manner in which sergeants
brought to Justice two women who, at
Salway Petty Sessions on Monday last, pleaded
guilty to the charge of the larceny of a shawl
from the Union Workhouse. That the thanks of the
Guardians be conveyed to both officers.
We also beg to refer to a similar revolution passed
at Meeting on the 27th of June last, having reference to
another case of larceny in which Sergeant Ryan
was also concerned.

Debit Workhouse Invoice Account, and bredit 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:—

Medical Charities Act (14 & 15 Vic., cap. 68), Vaccination Acts, and Dispensary Houses Act.

MINUTES of Proceedings of the Board of Guardians under the abovementioned Acts, at a Meeting held on Wednesday, the 19th day of Descuber 1894.

PRESENT—In the Chair, Plearus By (D. Vb)
OTHER GUARDIANS—
(Same as at page 1)

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

Ditte disallowed, - -The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Outdoor Relief was . Do. in which Relief was continued by the Guardians

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was

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

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 Guardians to be held on WEDNESDAY, the _____ any of Annary 1895.

An Estimate of Medicines, d	c., required by the Medical Officer of the	
Dispensary District, approved	by the Committee of Management, was he Committee for the supply of the same	Taid Tafana the

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 Glerk 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 :-

14 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 Fayment thereof (or such other directions as may be given): Galway 110 D. P. M. Rice Salary as Med. offr " " Mahyden" " Kean Morenelen 114, Honoily Med coffe Orannose 115 4 N.P. Kinner Spildal 116 , P. Olorman Imore 117 Flolding "
Galway 118 Pax Griffin "Dispy Porter
Banmore 119 The Mahon "

"
" 00 Spiddae 120 a Kyne for service of laco. Aut. [This at the end of each half-year, in pursuance of Article 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 Halt-year ended____ 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____ Salway District. Moycullen District, Granmere District, Spiddal District, = Jurloughmore District, ..

This is to be entered on the Board elected the following Ratepayers to be Members of the Committees of Manage-on the occasion of ment of the following Dispensary Districts, respectively:—the Clerk to make a Return on the occasion a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancy in a Dispensary Committee.

The following Dispensary Dispensary 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 & 1 and & 2), in pursuance of Article 30 of the Dispensary Regulations, to the new forms of the following Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms & 1 and & 2), in pursuance of Article 30 of the Dispensary Regulations, to the new forms of the following Districts. Members of the Committees, namely:-

Mispensary District, Mr. 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:-_(state subject.) Order dated_____

GALWAY UNION.

PUBLIC HEALTH ACTS,

(41 and 42 Vic., cap. 52, &c.)

MINUTES of Proceedings of the Board of Guardians acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on Wednesday, the 19th day of Neclube 1894.

PRESENT—In the Chair, Rearns By, Avb,
OTHER GUARDIANS,
Same as at page 1)

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

District.	Name of Officer.	General Subject.	Particulars.
Moyoullen, Drannore	De Conolly.	premises. Lame.	Defective bentilation of reed of linewashing. Bigs Kept-in dwelling houses, of filthy condition of premises.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

Next Meeting of the Board of Guardians to be held on Wednesday, the

2 nd day of January 1895.

(Signed), Rolls of the Union

Clerk of the Union

Printed by ALEX. THOM & Co. (Limited), 87, 88, and 89, Middle Abbey-street, Dublin,

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

District.	Nature of Expenditure.		nount.
123 R. F. Mullery	Balanes Ba. San offr		s. d.
124 Dr. P. maice	Sanitary a	- 1	00
125 " makyden			50
126 1. L Kean			15 0
127 " Stonolly	1		150
128 . W.P. Kirwan	,	The second second	150
129 " P. OGorman			150
130 " F. Golding			150
131 das boleman	Sanitary Sub-Off	2	10 0
132 Ino martyn	,	2	00
133 Patbullinan	V 1	5	00
134 das & Meneill	4	1	100
135 okyne 136 m Ffeet	4	2	00
136 m & Flaherty	4	1	150
	AN		
	XY OXY		

PROCEEDINGS of the BOARD of GUARDIANS acting as the BURIAL BOARD.

Baymento.

139 R. F. Mullery Salary on blerk £7.10.0

140 John sarey "Centy Supt 60.00

141 Patban "a Caretaker 6.60.0

PROCEEDINGS of the BOARD OF GUARDIANS as LOCAL AUTHORITY under the Contagious Diseases (Animals) Acts, 1878 to 1890.

137 R. F. Mullery Salary as blerk 138 J. D'Malley N.S. " Inspector 10.0.0

Received reports from the Constabulary of cases of Supposed swine fever on the premises of Cat. Haberly of Bornarona, Stephen Dokerty, College Road, Galway Michael Powell of Rossaveel, Pat Killelly of Barna and Mary Cornor of Chydagh,

the Vetermary Inspector furnished reports in these several cases: that escept in the ease of Michael Gowell of Rossaveel, disease existed, and the animals were sloughtered, the carcases buried, and the places were declared sufected places.

16 Des. 94 From the District Inspector, Q. H. Galway, acknow. ledging receipt of blerk's letter calling his attention to the henewal of the missure caused by stray dogs ni Galway and neighbourhood, Reguesting to be informed whether the Regulations made by the Local Authority on 29th February, 1888, have been variet or modified in any way. Informed that the word "or" was substituted for "and" in Regulation No. 1_ Copy of modified Regulations Junished,

> Next Meeting of the Guardians to be held on Wednesday, the 2 day of Laurary 1895.

GALWAY UNION.

Present Net Annual Value, £66,239. opulation in 1891—38,719. TE of the WORKHOUSE for the Week ending Saturday, the 22nd day of see ?

IN	112 01 01					SALES PROPERTY.					A STREET, SQUARE, SQUA	Management	STATE OF THE PARTY.	A STATE OF THE PARTY OF THE PAR
umbe a ccom	rof Inmates for which modationis provided.	nen he	above	∆ ble•b	odied.	abov	and ersons, e 15	Boys Girls : 9 and :	above under	and under ge.	ind under 5	ars of age.		RETURN OF SICK AND LUNATICS.
Temp	house,	222	325		100	work	ing.	of a	ge.	9 yearsofa	renabove 2 and years of age.	ntsunder 2 ye	Total.	Number No. of Lunatics in Hospital and Idiots in on the above Workhouse on
Perm	anent Fever Hospital. Total, -		356		Fem.	Males.	Fem.	Boys.	Girls.	Child	Childre	Infants		date. the above date.
Rema	aining on previous per last Return,	Satur	day, {	2	27	119	119	20	10	28	23	6	359	treatment in Infirmary Wards, Wards, Wards, Wards, Wards, Wards, Wards, Wards, Wards)
	itted during the	Week,		8	5	6	4	1		1	1	1	27	treatment in Fever Inmates, Inmates,
		T	OTAL,	15	32	125	1/23	21	10	29	24	7	386	NIGHT LODGERS OR CASUALS.
	harged during th	e Wee	k, .	7	3	11	6	!		3		-	30	M. F. Under 15. Total.
Died	l Discharged and	Dead,		7	3	11	6	,	,	3	,	,	30	No. Relieved during Week, 9 3 0 2 2
	REMAINING ON			8	29	114	+117	21	10	26	24	17	356	No. at corresponding period last year, ————————————————————————————————————
1000	DATE, .	THE REAL PROPERTY.	Service Service	STATE OF THE PARTY NAMED IN	-	-	_	Name and Address of the Owner, where the Owner, which is	A PROPERTY AND ADDRESS OF THE PARTY AND ADDRES	OR SHALL SHA	HEROMAN PERSON	Control of the	A CONTROL OF	THE TANK THE PARTY OF THE PARTY

ETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, a 22 day of Oce 1894, authenticated and laid before the Board of Guardians at this Meeting

the 2	Destitute Persons relieved out of the Workhouse under 10 Vio. c. 31, s. 1.				Total relieved Workh	d out of he ouse.		Destitute Pe out of the under 10 Vi	Workhouse	Destitute Per out of the Wo not comprise	sons relieved orkhouse, but ed in Sec. 1.	Total relieved out of th Workhouse.		
RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	RELIEF DISTRICT.	Number of Cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of Cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.		Persons.	
	1						Bt. forwd.,	154	283	,	,	154	283	
No. I.	110	214		,	110	214	No, IV.	17	21		,	17	21	
No. II.				,	26	36	No. V.	10	14		,	10	14	
No. III.	100	33		1	18	33	No. VI.	28	40	,		28	40	
Car. forwd	10	283			154	283	TOTAL,	209	358	-	, 9	209	358	

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 26th day of December 1894.

PRESENT: In the Chair, Other Guardians:-

No Meeting held - vide, resolution passed at meeting on 19th instant.

The Minutes of last Meeting were read and signed.

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

The Outdoor Relief Register was produced, examined, and authenticated, from No.______, 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 tollowing effect:—

The Ledger was produced by the Glerk, posted up to the last day of Meeting with the proper Debits and Gredits as ordered on that day.

And that the Balance on the Account_

the Guardians was L

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.	Collec	Collected and Lodged			al.	Rem	Remaining			Total.		
O POPULATION		£	8.	d.	J.	s. d	1 -	8.	d.	£	8.	-	
JOHN H. BAILEY	Galway-North Ward	10	13	3			914	16	6				
	South Ward	26	15	6			559	9	7			1	
	East Ward	52	15	d			1392	12	40				
	West Ward	101	7.	3			1904	5	0	1000		١	
	Ballintemple	Sinucity.	12	3	Total Sile		167	74	0			-	
	Barna	21	2	8			203	3	6				
	Carrabrowne	9	3	0			114	1	7		.5		
					222	8/1				4255	2		
				4			1	1					
NICHOLAS KYNE	Annaghdown	4,	18	2	25 C C		134	13	2				
	Aughrim	6	4	8					8				
	Belleville	/	1	4			114	5	6			-	
	Carnmore	8	18	6			121	9	4			I	
	Claregalway	6	1	8			194	16	2			-	
	Deerpark	4	12	5			128	15	7				
	Lackaghbeg	10	2	9			106	2	3			١	
	Liscananaun	8	19	2			132	18	9			I	
	Lisheenavalla	3	14	1	54	160	51	7	6	1112	15	I	
							C 16 aread			1117	13		
JOHN MARTYN	Ballinacourty	341	15	6			190	15	0				
	Clarenbridge	7	9	8			269	9	7			۱	
	Oranmore	17	19	9			181	6	11			I	
	Stradbally	28	16	11	00		24	1	9	11 -	,,	ı	
	per.				08)	94	Jan Jahar			665	/3		
	political in the second						3/	1,1				I	
THOMAS HERNON	Inishmore	- /	/	,	,	, ,	362	6	9	362	1		
	descript see						10 m			002	10		
OWEN KYNE	Kilcummin		,	,			131	1	0			ı	
							1000 31			131	1	-	
Thomas 3						at de	11	0 5	-			-	
Edward Faherty	Moycullen	,	1	1		70	69	/	/			1	
The state of the s	Slieveaneena	1	1	1			1/3	2	0			1	
	Tullokyne		1	,	18 3 18 7	, ,	// 8	1/2	4	361	2		
	No.	255. 54		100									
PATRICK CONCANNON	Furbough	14	5	- 7	States to 1		68	18	1				
TO MICH SEA SO WITH	Spiddal	11	9	1	100 200	- 90	84		2				
		10	/	333	30	14.	3	1	/	153	11	-	
FRANCIS KELLY	T'll	31	10	-	S CONTRA		1	-	1,				
AROIS RELLY	Killanin	0/	13	0	C38.03.3	13.00	41	18	4	alas -			
	Selerna	-	/	6	33	171	1 39	7	4	107	2		
						/					-		
	Totals, £				430	16	7		1	7154	19	,	
	THE PARTY OF THE P		118	100		1	TO BUILDING	13 672	1	1'	1	ı	

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 Tetty Disbursements made by him since last Meeting, amounting to 2: 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 Gost of Trovisions and Necessaries	£	8.	d.
Debit Provision Account and Credit Invoice Account:	:		
Debit Maintenance Account and Gredit Provision Account	,		,
And the General Average Cost of an Inmate for the Week was - Average Cost in Infirmary,			,
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:—

	,
lbs. White Bread,	lbs. Corn Flour,
lbs, Brown Bread,	" Arrowroot,
cwt. Oatmeal,	" Loaf Sugar,
cwt. Indian Meal,	" Biscuits,
qts. Milk,	" Pepper,
lbs. Meat,	cwt. Salt,
lbs. Butter,	Chickens,
chest of Tea,	lbs. Bacon,
case of Cocoa,	
lbs. Soft Sugar,	
cwt. Rice,	lbs. Candles,
stones Flour,	cask Lamp Oil,
Eggs,	lbs. Starch,
half-brl. Porter,	,, Soap,
bots. Marsala Wine,	" Blue,
" Port Wine,	cwt. Washing Soda,
" Gin,	ozs. Tobacco,
", Brandy,	100000
", Soda Water,	
" Lemonade,	
gals. Whiskey,	
Children and the second	

The following Books were also produced by the Glerk, their accuracy having been previously ascertained by him, and authenticated by his signature:—

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Cutdoor 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 Cutdoor Reliet Lists was also produced by the Clerk, having been duly entered up by him for the last Neek ended Saturday, the 20 day of 1897, whereby it appeared that in that Neek the Total Expenditure in Cutdoor Relief was

Gredit each Helieving 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 Ireasurer were duly signed and delivered to each of them, of the following amounts respectively:

RELIEF DISTRICT.	Name of Reneving Onces.	By Cheque on Treasurer.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.			
		s.	d.	£		8.	d.		
No. I.	Coleman					Brought forward			
No. II.	MARTYN				No. V.	KYNE			
No. III.	CULLINAN				No. VI.	Hernon			
No. IV.	M'NEILL	6							
		NO.							
	Carried forward					TOTAL			

Gredit Treasurer and Debit Believing Officers with Cheques.

Clerks Tetty Cash Account.

L s d

Clerk to pay Small Bills.

Gredit Treasurer and Debit Fetty Cash Account with the above sum.

On the Report and recommendation of the Finance Committee the following Bilts, 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:

Debit the several Accounts, and bredit Freasurer with the several sums as above.