

named Mary Byrne, to be provided with a pair of boots on taking her discharge was refused.

Copy of a resolution passed by the 'Inchamore Board of Guardians condemning the unscrupulous conspiracy entered into by secret treaty between Russia, France, Italy and England - 'In opposing any and every diplomatic step on the part of the representatives of the Holy See for the conclusion of peace, or in regard to questions arising out of the present war' was received and adopted.

The clerk of Baltinglass Union, wrote under date 22 January 78. as follows - 'The Board of Guardians of this Union are about to consider the desirability of Boarding out the Healthy classes in this Workhouse, comprising the following:-

Healthy men and women	16
Infirm "	31
Idiot "	16
Children "	23
	<u>86</u>

"Please let me know. (1) Would your Board be willing to take these persons into your Workhouse or any class thereof. (2) What would your Board charge per week for such inmates (a) For maint. & clothing (b) For Establishment charges. (3) Such average cost to be variable half-yearly. (4) What are your present contract prices for Bread, Beef, Mutton, Bacon, milk, oatmeal, Tea and Sugar."

The Board unanimously decided that an affirmative reply be given with respect to taking the several classes mentioned into the Workhouse of

this Union. The average rate to be charged, per week, for coming half-year (a) for maintenance & clothing 6/4. per inmate. and (b) for Establishment charges 4/- ditto.

(Table 1.) FINANCIAL MINUTES.

(To be kept by the Clerk, who is to forward a copy to the Local Government Board along with, but separate from, the General Minutes of each Finance Meeting.)

SHILLELAGH UNION.

Finance Meeting held the _____ day of _____ 191

The Financial Statement Book of Receipts was produced and authenticated by the signature of the Chairman and the counter-signature of the Clerk showing the sums which had been received during the month of _____ 191, and the Ledger entries made in respect of same as follows:--

TABLE (a).

	£	s.	d.
County Council, Money supplied on demand of Guardians			
Repayment of Relief			
Rents of Dispensary Residences			
Farm Account—Sales of Farm Produce			
Sales of Offal, Old Stores, and other Receipts			
Loans Received			
Total Amount of Lodgments as above			

The Financial Statement Book of Expenditure was produced and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment in the month of _____ and the Ledger entries made in respect of same.

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 19

The number of Applicants admitted to the Workhouse was 48

The number of cases of Provisional Out-door 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):—

(See also Minutes of the Guardians' Proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Board of Guardians to be held on ~~Friday~~ Monday the 4th day of January 1918.

(Signed)

[Signature]

Clerk of the Union.

Payments were ordered to be made for accounts as follows, and the authority for the amount thereof was signed for transmission to the Treasurer.

TABLE (b)

	£	s.	d.
Sundry Accounts, viz. :—			
Provisions and Necessaries			
Clothing and Bedding			
Establishment :—			
(a) Salaries			
(b) Medicines and Medical and Surgical Appliances ..			
(c) Farm			
(d) Other Expenses			
Workhouse Burials			
District School Account			
District Hospital Account			
Maintenance in Extern Institutions			
Emigration, Law, and other Expenses			
Medical Charities			
Lunacy Fees to Medical Officers			
Registration of Births, Deaths, and Marriages, and of Vaccinations			
Superannuation Allowances			
Assessment and Results Fees of Teachers			
Expenses of Local Committees			
Repayment of Loans			
Relieving Officers' Accounts—Outdoor Relief			
Repayment of Advances under Seed Supply Acts.. .. .			
Unpaid Bills of last half-year			
Expenditure out of Loans			
Total amount of Payments ordered as above	£		

Summary and Reconciliation of Treasurer's Account for the month ending the last

day of _____ 191

	Ordinary Account			Loans Account		
	£	s.	d.	£	s.	d.
SUMMARY.						
Balance (if any) due by Treasurer as per last monthly Statement						
Total sums received during the month ..						
Total						
Balance (if any) due to Treasurer as per last monthly Statement						
Payments ordered during the month ..						
Total						
Net Balance due.....the Union (being difference of above Totals)						
RECONCILEMENT.						
Balance per Bank Book due.....Treasurer						
Outstanding Orders						
Net Balance as above due.....the Union						

Dated this _____ day of _____ 191

Clerk of Union.

(Table 2.) STATISTICAL MINUTES.

(To be kept by the Clerk, who is to forward a copy to the Local Government Board along with, but separate from, the General Minutes of each Meeting.)

SHILLELAGH UNION.

Meeting held on the 28 day of January 1918.

The following Relief Registers were produced, examined, and authenticated by the signature of the Chairman and counter-signature of the Clerk.

Indoor from No. 298 to No. 316

Separate „ No. to No.

Outdoor „ No. to No.

The Ledger was produced by the Clerk, posted up to date, with the proper Debits and Credits.

The following Books were submitted 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 Indoor Relief List.
2. The Provision Check Account.
3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the Week ending Saturday, the 26 day of January 1918, was submitted, of which the following is a Summary :—

	Stock in hand at close of preceding week			Received during the week			Total			Consumed during the week						Stock in hand at close of this week			Collective No. of days	
	£	s.	d.	£	s.	d.	£	s.	d.	By Inmates			By Officers			Total				
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Provisions	96	8	5	33	2	1	129	10	6	19	11	2	5	14	9	25	5	11	104	4
Necessaries	141	3	1	-	-	-	141	3	1	3	1	5	18	4	0	139	3	1		
Total	237	11	6	33	2	1	270	13	7	22	12	7	6	13	4	29	5	11	241	4

£ s. d.

The General Average Cost of an Inmate for the week was : 6 : 4 1/2

Average Cost in Infirmary ... : 4 : 0

Average Cost in Fever Hospital ... : 7. 6

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

1. The Clothing Materials Receipt and Conversion Book.
2. The Clothing Receipt Book.
3. The Inventory Book.
4. The Labour Book.
5. The Workhouse Farm Account.
6. The Medical Weekly Return and Extra Book.
7. The Outdoor Admission and Discharge Book.
8. The Indoor Admission and Discharge Book.

The Outdoor Relief Lists, Application and Report Books, Order Check Books for Outdoor Relief in Kind, and 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.

NOTE. — Should any of the above-mentioned books not be duly authenticated and submitted at the meeting, the names thereof should be struck out in red ink, and the cause of the omission explained on the Minutes.

Hely's Limited, Dame Street, Dublin.

[illegible]

The following Orders and Letters of the Local Government Board for Ireland, under the Medical Charities Acts, were laid before the Board, and directions given thereon, as follows:—

Reference No. and Date	Subject Matter	Orders of the Board thereon
no. 2855 21 January 18	To state that the remuneration at the rate of £1 a week proposed to be allowed to nurse O'Rourke for her services as temporary substitute for nurse Abearne, midwife of Coollattin Dispensary District had received their sanction	
no. 55,469 24 Jan'y. '18	To return the vouchers furnished with a view to recoupment in respect of the cost of medicines and medical & surgical appliances obtained for use in the Union during the past half-year. Certificates A & B on invoice no. 5 were not filled up	

The following Letters and other Communications were read by the Clerk, and Orders were made on them respectively, as follows:—

Date	From whom	Subject matter	Order of the Board thereon.
Relieving officer 28 Jan'y '18	Relieving officer O'Boole	To report that he employed Dr. King to discharge of the duties of the medical officer of Enahely Dispy. District for a period of 3 days from 26th inst. owing to the death of Dr. Sexton's mother	Approved at Dr. Sexton's expense

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.:—

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

Next Meeting of the Board of Guardians to be held on FRIDAY,
the _____ day of _____ 191

(Signed) _____

Clerk of the Union.

SHILLELAGH UNION.

MINUTES of Proceedings of the Board of Guardians of the Shillelagh Union at a
Meeting held on FRIDAY, the _____ day of _____ 191 ,
in relation to the Boarding or Hiring Out of Children, and under the Infant
Life Protection Act.

J. V. Gahan
Chairman

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

the _____ day of _____ 191

Signed, _____
Clerk of the Union.

SHILLELAGH UNION.

Population in 1911 - 8618

Present Net Annual Value. £ 36232.14.0

STATE of the Workhouse for the Week ending Saturday, the 9 day of February 1918

No. 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 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	TOTAL	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	881	63													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hptal	50	2													
Fever Sheds															
TOTAL	931	65													
Remaining on previous Saturday as per last Return			2	8	20	25	1	2	2	1	9	40	19	In separate Wards	4
Admitted during the Week			8				1					9	2	In Wards with other inmates	-
Born															
Total			10	8	20	25	2	2	2	1	9	49	19	TOTAL	4
Discharged during the Week			8		1	2	1					13			
Died						1						1			
Total Discharged and Died			8		1	3	1					14			
REMAINING ON THE ABOVE DATE			2	8	19	22	1	2	2	1	8	65			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 9 day of February 1918, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. 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.	29	43	8	8	37	51	No. V.						
No. II.	8	11			8	11	No. VI.						
No. III.							No. VII.						
No. IV.							No. VIII.						
Car. forwd.	37	54	8	8	45	62	Totals						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday, 11th February, 1918.

PRESENT—In the Chair—

J. V. Galan Esq. D.P. Chm

Other Guardians—

Messrs P. J. Maguire, & M. Barker.

W. Deegan and Richard Byrne

The Minutes of the last Meeting were read and signed

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

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:—

100. 4 lb Loaves
 25 lbs Butter
 40 gallons milk
 30 lb. mutton Beef
 15 " mutton
 6 Pigs cheeks
 5 doz Eggs
 1 cwt Sugar
 also medicines & appliances
 for Workhouse Hospitals.
 gross cost £14. 14. 9

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:—

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

"I beg to report no admissions to Fever Hospital, except one patient transferred from the body of the House, suffering from influenza, since your last meeting.

"Nurse Hofan, Infirmary Night Nurse, went on 14 days leave granted by the Board, on Tuesday January 29th, and I procured the services of a substitute from the Nurses Home, Blackhall Street, Dublin.

"The Lunacy Wards on Male Side of Infirmary have to be re-opened at the request of the Medical Officer. They will require lime-washing and I would ask the Board for an order to employ a man to have same done. Approved

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):—

No. 3155

28 January 1918

The Local Govt. Board wrote to state that they had before them an application from Messrs. R. Sumner & Co., Liverpool, for an extension of time for the payment by the Board of frauds, of an account amounting to £/6 for goods supplied on the 24 July '17, and in the circumstances the Board would not raise any objection to the account being now paid. Payment ordered.

No. 1880

29 January 1918

From same to state that from that date Dr. Brendon MacCarthy, Local Government Inspector, would be in charge of the Infirmary and Hospital of the Union. No. 1702 Nurse.

31 January 1918

From same to enclose a copy of an order which they had made prescribing a Form in which tenders for the supply of goods or materials to the Workhouse are to be submitted in pursuance of article 16 of the General Regulations of 1882.

2nd February 1918

Mr. Cyril B. Browne, Local Government Auditor, gave notice that he would attend on the 21st inst to audit the accounts of the Union to the close of the last Half-year.

Nurse Bolger, Infirmary Nurse, wrote to apply for two week's leave, and stated that she would pay her substitute.

Order: Approved, the services of Nurse Scally to be continued as substitute at Nurse Bolger's expense.

The Secretary to the Wicklow County Council submitted a copy of the Estimate of Rates, as adopted by the Finance Meeting of his body for the coming year.

The Board decided to strike off as unrecoverable a sum of £1-12-0, due by an old age pensioner named Mrs Kennedy, for her maintenance in the infirmary.

It was unanimously agreed to allow the children attending School outside the Workhouse, 4oz of bread, with jam or dripping, each, daily for lunch.

The Board resolved to authorise the Master to construct an office for his use in the former Schoolroom at the Workhouse.

A proposal was accepted from Mr Michael Redmond to supply mutton to the Workhouse, until 31st March next, at 1/5 per lb.

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 18

Ditto disallowed -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Out-door Relief was -

Do. in which Relief was continued by the Guardians 45

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):—

(See also Minutes of the Guardians' proceedings under the Medical Charities Acts.)

Next Meeting of the Board of Guardians to be held on Monday, 18th February 1918

(Signed)

Proprius
Clerk of the Union.

(Table 2.) STATISTICAL MINUTES.

(To be kept by the Clerk, who is to forward a copy to the Local Government Board along with, but separate from, the General Minutes of each Meeting.)

SHILLELAGH UNION.

Meeting held on the 11th day of February 1918.

The following Relief Registers were produced, examined, and authenticated by the signature of the Chairman and counter-signature of the Clerk.

Indoor from No. 319 to No. 334

Separate „ No. - to No. -

Outdoor „ No. - to No. -

The Ledger was produced by the Clerk, posted up to date, with the proper Debits and Credits.

The following Books were submitted 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 Indoor Relief List.
2. The Provision Check Account.
3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the Week ending Saturday, the 9 day of February 1918, was submitted, of which the following is a Summary:—

	Stock in hand at close of preceding week			Received during the week			Total			Consumed during the week						Stock in hand at close of this week			Collective No. of days			
	£	s.	d.	£	s.	d.	£	s.	d.	By Inmates			By Officers			Total				£	s.	d.
Provisions	95	17	10	19	13	4	115	11	5	20	4	2	4	6	5	24	10	4	91	0	10	1486
Necessaries	133	2	4	-	-	-	133	2	4	3	2	1	1	1	0	4	3	1	128	19	6	
Total	229	0	5	19	13	4	248	14	0	23	6	3	5	7	5	28	13	8	220	0	4	

	£	s.	d.
The General Average Cost of an Inmate for the week was	:	6	4½
Average Cost in Infirmary ...	:	4	0
Average Cost in Fever Hospital ...	:	4	6

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

1. The Clothing Materials Receipt and Conversion Book.
2. The Clothing Receipt Book.
3. The Inventory Book.
4. The Labour Book.
5. The Workhouse Farm Account.
6. The Medical Weekly Return and Extra Book.
7. The Outdoor Admission and Discharge Book.
8. The Indoor Admission and Discharge Book.

The Outdoor Relief Lists, Application and Report Books, Order Check Books for Outdoor Relief in Kind, and 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.

NOTE.—Should any of the above-mentioned books not be duly authenticated and submitted at the meeting, the names thereof should be struck out in red ink and the cause of the omission explained on the Minutes.

The Abstract of the Accounts of the several Relieving Officers for the last Week ending Saturday, the 9 day of February 1918 was submitted as follows:—

	Relieving Officer District No. I. £ s. d.	Relieving Officer District No. II. £ s. d.	Relieving Officer District No. III. £ s. d.	Relieving Officer District No. IV. £ s. d.	Relieving Officer District No. V. £ s. d.	Relieving Officer District No. VI. £ s. d.	TOTAL £ s. d.
1. Balance in hand at close of previous week ...	6 6 4	4 3 10					
2. Money since advanced by Guardians ...							
3. Total to be accounted for ...	6 6 4	4 3 10					
EXPENDITURE							
4. Out-door Relief ordered by the Board—							
In Money ..	5 4 6	1 1 0					
In Kind ..	6 5						
5. Provisional Relief (in kind only), given by Relieving Officer on his own responsibility							
6. Orphans and Deserted Children boarded out ...							
7. Total Relief given	5 10 11	1 1 0					
8. Balance in hands at close of the week ...	- 15 5	3 2 10					
9. Total ...	6 6 4	4 3 10					

Dated this 11 day of February 1918.

SHILLELAGH UNION.

MINUTES of Proceedings of the Board of Guardians of the Shillelagh Union at a Meeting held on FRIDAY, the 11th day of February 1918, in relation to the Boarding or Hiring Out of Children, and under the Infant Life Protection Act.

Relieving officer O'Toole submitted report for the month of January on children boarded-out in the Union with Teachers certificates of School attendances.

© Wicklow County Archives

SHILLELAGH UNION.

MEDICAL CHARITIES ACTS (14 and 15 Vic., Cap. 68, &c.)

MINUTES of Proceedings of the Board of Guardians, under the above-mentioned Acts, at a Meeting held on Monday the 11th day of February 1918.

PRESENT—In the Chair—

Other Guardians—

Johu W. Gahan Esq F.R. Smr.

Messrs. F. J. Maguire, G. M. Barker.

W. Beejan and Richard Byrne.

Estimates and Requisitions for Medicines, and Medical and Surgical Appliances required by the Medical Officers of the under-mentioned Dispensary Districts, were laid before the Board, and directions were given thereon as follows:—

[illegible]

Distinct Requisitions from the Medical Officers of the under-mentioned Dispensary Districts were laid before the Board, and directions were given thereon as follows :—

[illegible]

Next Meeting of the Board of Guardians to be held on FRIDAY,
the 18th day of February 1918.

Signed,

Josephus
Clerk of the Union.

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 was directed to forward the same (or reported that he had forwarded the same, as the case may be) to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

On the application of the Medical Officers of the under-mentioned Dispensary Districts, the following supplies of Books, Stationery, Forms, or other Requisites were ordered to be supplied:—

[illegible]

This at the end of each half-year, in pursuance of Article 33 of the General Rules for Dispensary Districts dated Feb. 24, 1899

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 191
having been submitted to the Board, the Clerk was directed to furnish to the Medical Officer of each Dispensary District a Statement of all the Expenses of the District which have been included in the Half-year's Accounts. The following are the Total Expenses incurred for each Dispensary District for the half-year ended _____ 191

[illegible]

1

This to be entered on the occasion of every appointment of a new Committee, after the triennial Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.

The following persons were appointed as Wardens for the Electoral Divisions of each Dispensary District:—The Clerk to make a Return accordingly to the Local Government Board for Ireland of the names and addresses of the Guardians, Relieving Officers and Wardens authorized to issue Medical Relief Tickets in each Dispensary District, and to issue the prescribed Notification to the Wardens appointed, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2 and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1, E 2, and E 3), in pursuance of Article 31 of the Dispensary Regulations, to each Guardian of the Union, and to each Relieving Officer and Warden therein; namely:—

[illegible]

[illegible][illegible]

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.:—

Imahely

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

nil

Next Meeting of the Board of Guardians to be held on *Monday*
the *18* day of *February* 191*8*.

(Signed)

Proprius

Clerk of the Union.

[FORM 14.] **TABLE (I) FINANCIAL MINUTES.**

(Article 7.)

(To be kept by the Clerk, who is to forward a copy to the Local Government Board along with, but separate from, the general Minutes of each Finance meeting.)

Shillelagh Union.

Finance Meeting held on the *11* day of *February* 191*8*.

The Financial Statement Book of Receipts was produced and authenticated by the signature of the Chairman and the counter-signature of the Clerk showing the sums which had been received during the month of *January 18* and the Ledger entries made in respect of same as follows:—

TABLE (a)	Dr.		
	£	s.	d.
County Council Money supplied on demand of Guardians ...	1035	0	0
Repayment of Relief	3	9	2
Rents of Dispensary Residences			
Farm Account—Sales of Farm Produce	79	5	0
Sales of Offal, old stores and other Receipts	1	4	6
Loans received			
Total amount of Lodgments as above	1118	18	8

The Financial Statement Book of Expenditure was produced and authenticated by the signature of the Chairman and the counter-signature of the Clerk showing the sums which had been ordered for payment in the month of *Jan'y*, and the Ledger entries made in respect of same.

Payments were ordered to be made for accounts as follows, and the authority for the amount thereof was signed for transmission to the Treasurer.

TABLE (b)	Dr.		
	£	s.	d.
Sundry Accounts, viz. :—			
Provisions and Necessaries	58	12	11
Clothing and Bedding	-	10	6
Establishment—			
(a.) Salaries	12	9	4
(b.) Medicines and Medical and Surgical Appliances			
(c.) Farm			
(d.) Other Expenses	11	0	4
Workhouse Burials			
District School Account			
District Hospital Account			
Maintenance in Extern Institutions			
Emigration, Law, and other Expenses			
Medical Charities	12	3	11
Lunacy Fees to Medical Officers			
Registration of Births, Deaths, and Marriages, and of Vaccinations	4	6	3
Superannuation Allowances			
Assessment and Results' Fees of Teachers			
Expenses of Local Committees			
Repayment of Loans			
Relieving Officers' Accounts—Outdoor Relief	30	0	0
Repayment of Advances under Seed Supply Acts			
Unpaid Bills of last half-year			
Expenditure out of Loans			
Total Amount of Payments ordered as above	129	3	6

Summary and Reconciliation of Treasurer's Account for the month ending the last day of

January 1918

	Ordinary Account.			Loans Account.		
	£	s.	d.	£	s.	d.
SUMMARY.						
Balance (if any) due by Treasurer as per last monthly statement	-	-	-			
Total sums received during the month	1118	18	8			
Total	1118	18	8			
Balance (if any) due to Treasurer as per last monthly statement	262	12	2			
Payments ordered during the month	495	1	3			
Total	757	13	5			
Net Balance due to the Union (being difference of above Totals)	361	5	3			
RECONCILEMENT.						
Balance per Bank Book due by Treasurer	414	12	11			
Outstanding Orders	53	4	8			
Net Balance as above due to the Union	361	5	3			

Dated this 12th day of February 1918

James
Clerk of the Union.

