



GALWAY HOSPITAL

GH1/12

Board of Management Minutes

5 SEPTEMBER 1920 – 5 MARCH 1922

Aug 1920

GHI/12

to

Decr 1921

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 31st day of August 1920.

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30	32	62
Remaining in Hospital on the last day of previous Month	24	18	42
Admitted during the Month	34	23	57
TOTAL,	58	41	99
Discharged during the Month	34	22	56
Died do do	4	-	4
TOTAL,	38	22	60
Remaining in Hospital on the last day of the Month	20	19	39

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
1. ADMIRALTY & MILITARY					1	1		1	1			
2. BALLINASLOE					1	1		1	1			
3. CLIFDEN	3	3	6		8	8	1	7	8	2	4	6
4. GALWAY	2	6	8	2	16	18	3	15	18	1	7	8
5. GLENNAMADDY		2	2	1	2	3	1	2	3		2	2
6. GORT	2	5	7		4	4	1	6	7	1	3	4
7. LOUGHREA	1	4	4		1	1		2	2		3	3
8. MOUNTBELLEW	2	1	3	4	2	6	3	2	5	3	1	4
9. OUGHTERARD	2	3	5	3	3	6	2	2	4	3	4	7
10. PORTUMNA												
11. TUAM		4	4	2	6	8	1	7	8	1	3	4
12. Co. SANATORIUM & INSURANCE		2	2		1	1		2	2		1	1
13. Workmen's Committee	11	31	42	12	45	57	12	48	60	11	28	39

MINUTES of Proceedings of the Board of Management at a Meeting held on Saturday the 14th day of September 1920.

PRESENT:—In the Chair, P. O. Dvoignean

Other Members, Mrs Edith Young, N. Ruane, J. Lee, J. J. McHugh, P. A. Quinn,

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No...*2115*.....to...*227*.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the *4th* day of *September* 19*20*.

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

	TABLE (a)—RECEIPTS.					AMOUNT		
	£	s.	d.			£	s.	d.
1. Assessments on Unions			
2. Maintenance of Union Patents	112	10	.
3. Cash from Pay Patients	212	1	6
4. Admiralty Patients	6	2	.
5. Co. Sanatorium Patients	11	.	.
6. Co. Insurance Patients
7. Casual Dressing			
8. Surgical Appliances, etc.	3	11	.
9. Donations, etc.	10	8	0
<i>10. Nursing fees</i>						15	2	.
TOTAL as above lodged with Treasurer						370	14	7

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	15	11	9
2. Salaries and Wages	...	...	...	...	...	37	9	7
3. Improvements, etc.	...	...	...	...	...	80	1	0
4. Medicines	...	...	...	...	...
5. Surgical Appliances	...	...	...	...	...
6. Coal and Fuel	...	...	...	...	...
7. Lighting	...	...	...	...	...
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...
10. Printing and Advertising	...	...	...	...	...
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	3	14	3
13. Rates and Insurance	...	...	...	...	...
14. Advances for Fares	...	...	...	...	...		3	6
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						137	0	1

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of August 1922.

		Ordinary Account		
		£	s.	d.
SUMMARY.				
Balance (if any) due by Treasurer as per last monthly statement	...			
Total Sums received to close of last month	...	370	14	7
Total	...	370	14	7
Balance (if any) due to Treasurer as per last monthly statement	...	496	5	8
Payments ordered at last Finance Meeting	...	137	0	1
Total	...	633	5	9
Net Balance due to Treasurer, being difference of above Totals	...	262	11	2
RECONCILEMENT.				
Balance per Bank Book due by Treasurer	...	219	15	11
Outstanding Orders	...	482	7	1
Net Balance as above due to Treasurer	...	262	11	2

Should any of the Books mentioned in the Minutes 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.

1. 9. 20.

From Local Government Board. Sanctioning the appointment of Francis. Ford. as clerk at a salary of £150. per annum. After reading of the foregoing letter. It was resolved that no further correspondence be had, from L.G.B., also that no minutes be sent to them in future.

16. 8. 20

From Dr. W. Colohan. 11 Waterloo Road. Dublin in reply to letter written him, asking for an explanation to the references made in the Auditor's report regarding him.

Order. After letter being read. The clerk was directed to write to Dr. Colohan informing him, that the Board of Management will pay the salary due to him on the remitting the amount which is due for the maintenance of his wife also the amount which he received for dressings during the time he was House Surgeon.

17. 8. 20

From Mr. H. Beggan Adjutant Acknowledging receipt of the resolution passed by the Board of Management. Thanking the Volunteers for the way they kept order during Race week, also stating the Volunteers only did their duty as the competent Military Authority of the Irish Republic

19. 8. 20.

From Mr. Gallagher Acting Clerk of Galway Union, stating to have all for the maintenance of Mrs. E. Kelly, sent to Glanamaddy Guardians who are liable for her maintenance Recd.

17. 8. 20.

From Clerk of Union Luan transmitting copy of order made at meeting of Luan Guardians. Re the case of Kathleen Fahy. As the father is a poor man the Guardians request the Board of Management to be good enough to reduce the amount of maintenance from £3.10.0

Order. Refer back to Luan Guardians.

1. 9. 20

From Actg Clerk Quam. Union transmitting copy of resolution passed at Meeting of Quam Guardians on 4th Aug 1920. Proposed by Mr John Quine. Seconded by Mr Jas Whilly and passed unanimously "That we request the Board of Management of the Lymington Hospital to have the claim for the cost of the maintenance of Matthias Kosgrove reduced to half."

Order Referred back to Quam Union Guardians

16. 8. 20

From Express Printing Co. Stating that in their tender for printing they only estimated for work which would naturally occur in one year. In abstracts which you have sent us for printing two years are included, and on that account it will be necessary to make an extra charge.

Order Find what extra charge will be.

27. 8. 20

From Miss Mary Fahy. Thanking the Board of Management for the compliment paid her by appointing her on the Visiting Committee of the Hospital, Also stating she has visited the Hospital with Mrs Young.

1. 9. 20.

From J Nicholls Esq. Stating Mrs Nicholls has consented to act as a member of the Visiting Committee of the Hospital

4. 9. 20.

From Mr Gallagher Stating if the appointment of Stocktaking will take place at meeting today, as I have done the duty on former occasions, perhaps it may be suggested that I be re-appointed if so please inform your Board that I have more work than I can well attend to, and ask them to appoint some other person, if a suitable person cannot be found, I will oblige by doing it - but only on condition that I am allowed to work on Sunday. Stocktaking to be taken once a year viz 31st March. ~~1920~~

Order

14. 8. 20.

From Dr. J. J. Bamhill House Surgeon tendering his resignation as House Surgeon. as from 8th Sept. 1920. Resignation accepted

31. 8. 20

From Nurse G. Kelly tendering her resignation as nurse as from the 30th Sept 1920.

Resignation accepted.

From Mr McDonald Architect ^{3. 9. 20} stating the reasons which caused the delay in Mr B. Bonnell having contract for windows & setting up of Range in Surgery completed.

Order Mr Bonnell be paid amount of contract viz £73. 10. 0

From same stating there was approximately 25 quineas due to him for services.

Order Mr McDonald to be asked for detailed statement.

30. 8. 20.

From Mr M. Lydon. Eyre Square Submitting an ac for £28. 5. 0 + £5. 13. 0 interest, being in respect of deductions made when he was contractor for eggs.

Order Referred to next meeting Mr Lydon be requested to send details of ac.

31. 9. 20.

From Mr. Tommy Jones Boards Solicitor stating there was a sum of about £40 or £50 due to them Recd.

Tenders were received for the graying of ^{hospital building 119120 to 71} Tull from Mr Heany and Mr B. Sheehan ~~the~~ tenders of Mr Sheehan being the highest

Order Mr Sheehan's tender accepted viz £5. also on condition that he build a wall from mortuary to Boundary wall.

There being only one tender submitted for the supply of meat from 1st Oct to 31st March 21. viz from Mr Fallon. It was accepted.
 Best Round beef 114 lbs. Legs mutton 116 lbs
 Ribs or Sirloins 113 " " Loins mutton 114 " "
 Sirloin Steaks 114 " " Trimmings chops 115 " "
 Stocks Beef 8d " " Shoulder mutton 113 " "
 Horned Beef 112 " " Cheeks do. 112 " "

The clerk reported that one of the members who signed the Authority for payment of £135.13.2, to Mr Kenihan had objected to his getting the paying order, until he was satisfied there would be no surcharge, and on Mr Kenihan being told about this objection he agreed to indemnify the members who signed the Authority should there be a surcharge. The clerk having asked would he issue paying order to Mr Kenihan

Order Mr Kenihan to pay amt.

Lady Superintendent's Report. 4/19/20.

Nurses.

9.8.20 Nurse Kelly went on Months Holidays
 14.8.20 " Hamilton " " ease to Mrs Varley Saltwell
 20.8.20 " " returned from ease Mrs Varley "
 23.8.20 " " went on ease to Seamount Hydro. She left and took her meals in the Hospital until 30th ult. from that date she is boarded at Seamount and continues there.

2.9.20. Nurse Orally returned from Holidays

Maids

19.8.20. Employed Selia Sutton as charwoman at £1 for 1 day.

30.8.20. Katie Connolly left without giving ^{months} notice, as she was able ^{not} for the work.

30.8.20. Employed Mary A. Hanagan temporarily at £1.6.8 for month and nations. Approved.

The clerk stated he refused to pay Katie Connolly the amt due to her when she did not give a months notice. Approved.

Repairs

21/9/20. I got 3 fire bars and 2 trays for Hospital Kitchen range at a cost of 1/16. Approved

The Range has been repaired and is giving satisfaction
 The handles of doors of nos ward and back door of residence are broken and require to be replaced. Repairs be carried out.
 The wire mattress tendered for by Mr Corbett was rejected by medical staff. They have approved of mattress submitted by Messrs Blaxter, the cost £3.2.6.

Order Eleven mattresses to be ordered from Blaxter £60.

Order Two panes of glass got broken in residence and require to be replaced glass to be replaced.

22/9/20 I returned ~~returned~~ some milk which was sour on one occasion it was

replaced by fresh milk
 Some meat was returned on two occasions it was replaced by good meat.
 The bread had to be returned on one occasion as it was stale it was replaced by ^{fresh} bread.

As instructed by Visiting Committee informed the clerk of number of bulbs required for Hospital & he has ordered same.
 The grating in bath at residence is worn out. The plumber states it will have to be replaced by new one at a cost of about £1.5.0

Order new grating be procured.

Some of the Officers do not eat fish, they have got an egg for dinner instead. Approved.

The Lady Superintendent submitted a list of articles which were required for Hospital use.

Order Articles to be procured.

Report of Visiting Committee

The undersigned members of the Board of Management met at 3.30 p.m. on Wednesday, the 11th August, and having visited the Kitchen, Wards and various theatres by to submit the following report for the earnest consideration of the Board of Management.

- I Having inspected the Hospital we have come to the conclusion that it is absolutely necessary to have practically the whole interior, thoroughly scrubbed and cleaned. The House shows that it has been sadly neglected for a long period, and much attention has not been paid to wear and tear. If in any way funds could be raised the walls urgently require colour washing.
- II We would suggest that the exterior doors and windows be painted in oil and lead.
- III We recommend that electric light be installed with the exception of where gas is necessary for surgical purposes. We found a large number of electric bulbs missing and have instructed the matron to have them replaced and kept in condition.
- IV We found the Kitchen Range in a filthy condition and consider that there is a general lack of supervision pervading the whole institution.
- V The sanitary arrangements are in a most undesirable condition.
- VI We suggest that the matron keep a weekly report book giving a detailed account of the general working of the Hospital.
- VII We wish to refer the matron to rule 3 as set out in the Matrons Regulations.
- VIII We found bed sheets being used as table covers. We also visited the Matrons Apartments. We found the Kitchen Range and rooms in a very clean and up to date condition. We trust that several wards etc. in the Hospital, will be kept in similar condition when we pay our next visit.
- IX The provision store was well kept but the supply other than stimulants and minerals was slack. We were informed that the stock of provisions is procured day by day. There possibly may be room for economy.

bolts here and in the kitchen

X We inspected the provisions orders from the 6th to 11th inclusive and found such items included as onions, cabbage, salad etc. Taking into account the expenditure of £40 on the garden we would expect at least the above would be available at the present time, but instead it is no credit to those in charge of it being one mass of weeds. The cabbage sown there this year was more suitable for cattle feeding than for cooking purposes. The Green House could be made a very valuable asset with some attention being paid to it.

On reading of foregoing report the clerk was directed to let Lady Superintendent have a copy of the report. Also to write Rev. Fr. Hynes asking him to call a meeting of Bazaar Committee with a view to making a deputation from the Board of Management to discuss the matter of having Bazaar funds disbursed in order to have necessary repairs as recommended by Visiting Committee carried out. Mrs. Young, J. Lee and Mr. Thornton were appointed back as members of deputation.

In pursuance of notice given for this date by Mr. Burke, "That application of Messengers, Maids and Laundresses for an increase of salary and holidays be granted"

In the absence of Mr. Burke Mr. Lee proposed seconded by Mr. Thornton that the messengers be granted an increase of 5/- per week. On condition that he carries out duties as laid down by Visiting Committee, also that the maids be granted an increase of £2 per year and to be supplied with cottons. The matter of granting an increase to the laundress was adjourned pending a report from the Visiting Committee as to what increase they consider she should get. The granting of holidays was not dealt with.

GH/12, 4 September
1920

Report of Medical Staff.

List of Pay Patients admitted since last meeting submitted.

We recommend the appointment of Dr. Watters as ^{Temporary} House Surgeon owing to vacancy occasioned by the resignation of Dr. Barnhill at usual remuneration of £3.5.0.

Order

It was decided to advertise for a House Surgeon appointment to take place at next meeting ~~of~~ the 2nd proximo. also that salary be £200.

Order

The Porter was directed to have Hospital Gate locked in future at eleven o'clock, and to give up keys to Senior Nurse on night duty.

Meeting Nursing Committee held Saturday ^{25th} ~~21st~~ August

Dr Kinkaid in the chair

Present Mrs Young, Dr. ... Mr. P. Thornton.

The minutes of last meeting were read and signed.

From Board, transmitting questions for answers, respecting the appointment of Miss Hamilton as nurse in the Hospital

28.8.20.

From Miss H. Flynn, Head Nurse, applying for one month's holidays from 21st/Sept.

Order: Holidays granted, Nurse Doyle to act as Head Nurse in Miss Flynn's absence.

From Miss Hamilton applying for months holidays from date on which she is finished on case at Beaumont Hydro. Order: Holidays granted.

From Misses James & ... applying for ¹² days pay for the fever training of Probationers Duffy and ... Order: to be paid.

The clerk submitted statement of fees received for services of nurses.

Dr Kinkaid stating that an order should be made as to the authority to allow nurses

leave of absence in case of emergency. Order: The committee decided that the Medical Staff have the authority for granting leave in such cases.

The Head Nurse reported that Misses Bottom & ... had returned the articles of indoor

uniforms which they had when leaving the Hospital service. She also reported

having examined patterns of material for nurses' outdoor uniforms & considered none of them good enough for the purpose.

Order: That Mrs Young and Head Nurse decide on material suitable for uniforms and have authority to order same.

The next Meeting of the Board of Management will be held on SATURDAY, the

6th day of November 1920.

(Signed) Francis Ford Clerk.

(Countersigned) P. O. Roignean Chairman.

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 30th day of September 1920.

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30.	32	62.
Remaining in Hospital on the last day of previous Month	20	19	39.
Admitted during the Month	36	13	49.
TOTAL,	56.	32	88.
Discharged during the Month	26.	24	50.
Died do do	5	-	5
TOTAL,	31	24	55
Remaining in Hospital on the last day of the Month	25	8	33.

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
ADMIRALTY & MILITARY	.	.	.	.	2	2	.	.	.	.	2	2.
BALLINASLOE ...	.	.	.	.	5	5	.	3	3	.	2	2
CLIFDEN	2	4	6	1	2	3	2	6	8	1	.	1
GALWAY	1	7	8	2	16	18	2	15	17	1	8	9
GLENNAMADDY ...	.	2	2	2	3	5	.	5	5	2	.	2
GORT	1	3	4	2	.	2	2	3	5	1	.	1
LOUGHREA ... ..	.	3	3	.	.	.	.	2	2	.	1	1
MOUNTBELLEW ...	3	1	4	3	1	4	3	1	4	3	1	4
DOUGHTERARD ...	3	4	7	.	1	1	2	2	4	1	3	4
PORTUMNA ... ..	.	.	.	.	.	.	.	.	.	.	.	.
TUAM	1	3	4	.	7	7	.	5	5	1	5	6
Co. SANATORIUM & INSURANCE	.	1	1	.	1	1	.	2	2	.	1	1
13 Cler. Nurses Committee.	.	.	.	.	1	1	.	.	.	.	1	1
	11	28	39	10	39	49	11	44	55	10	23	33

MINUTES of Proceedings of the Board of Management at a Meeting held on 16th October 1920.

PRESENT:—In the Chair, P. O. Roignean

Other Members, Mrs Edith Young, J. Lee, B. Lydon, N. Kenny, M. Conway, S. Jordan.

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No. 298 to 391 and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 16th day of October 1920.

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

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1. Assessments on Unions	...	...	...	...	...	284	7	11
2. Maintenance of Union Patents	...	...	...	...	...
3. Cash from Pay Patients	...	...	...	...	...	207	13	3
4. Admiralty Patients	...	...	...	...	...
5. Co. Sanatorium Patients	...	...	...	...	...	19	15	.
6. Co. Insurance Patients	...	...	...	...	...
7. Casual Dressing	...	...	...	...	...	21	18	.
8. Surgical Appliances, etc.	...	...	...	...	...		9	.
9. Donations, etc.	...	...	...	...	...	23	3	2
10. Nursing fees	...	...	...	...	...	2	2	.
TOTAL as above lodged with Treasurer						556	8	14

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.							AMOUNT		
							£	s.	d.
1. Provisions	...	...	...	...	...	558	10	10
2. Salaries and Wages	...	...	...	...	...	151	16	2
3. Improvements, etc.	...	...	...	...	...	14	8	6
4. Medicines	...	...	...	...	...	41	5	1
5. Surgical Appliances	...	...	...	...	...	42	17	7
6. Coal and Fuel	...	...	...	...	...	73	1	'
7. Lighting	...	...	...	...	...	43	15	9
8. Linen, etc.	...	...	...	...	...	6	5	5
9. Hardware, etc.	...	...	...	...	...	29	10	7
10. Printing and Advertising	...	...	...	...	...	45	16	5
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	80	11	9
13. Rates and Insurance	...	...	...	...	...	7	1	8
14. Advances for Fares	...	...	...	...	...		12	8
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						1095	12	11	

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of September 1920.

		Ordinary Account		
		£	s.	d.
SUMMARY.				
Balance (if any) due by Treasurer as per last monthly statement	...			
Total Sums received to close of last month	...	556	8	4
Total	...	556	8	4
Balance (if any) due to Treasurer as per last monthly statement	...	262	11	2
Payments ordered at last Finance Meeting	...	1095	12	11
Total	...	1358	4	1
Net Balance due <u>to</u> Treasurer, being difference of above Totals	...	801	15	9
RECONCILEMENT.				
Balance per Bank Book due <u>by</u> Treasurer	...	449	1	6
Outstanding Orders	...	1250	17	3
Net Balance as above due <u>to</u> Treasurer	...	801	15	9

Should any of the Books mentioned in the Minutes 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.

3. 9. 20.

From ^{Rev.} Arthur Vaughan, conveying the cordial thanks of the most Rev. Dr. Menin for the kind message of sympathy and protest sent him.

13. 9. 20. No 59, 719/1920.

From L. Board sanctioning payment of amount deducted from the ^{submitted by} ~~acc of~~ Mr. W. Henihan for provisions supplied by him under contract for use in the Hospital during Quarter ended 31st Decr. last.

From Dr. A. W. Bolohan, I have received your letter to day forwarded from Dublin. I should have had it sooner but for the fact that Mrs. Bolohan has just had a severe operation for Appendicitis and is not yet able to leave the nursing home and attend to my post. I shall write to my solicitor in whose hands I have put the entire matter, and he will send you the receipts in the course of a week or so. Read.

9. 9. 20.

From Rev. Wm. D. O. Acknowledging receipt of communications of the Minst. which shall have attention Read.

^{Week} He stated above was acknowledgment of letter written to Fr. Hynes asking him to call meeting of Bazar Committee with a view to meeting a deputation from the Board of Management to discuss matter of having Bazar funds disbursed.

9. 10. 20

From Rev. Clerk Loughrea Union, stating owing to reduction in amount of money due to Union by the Board, the Guardians have decided to ask the Board to summon a conference of all Boards of Guardians in the County to see what economies can be effected, they also decided ^{not} to pay instalment of assessment due to Galway Hospital until after this conference. Read.

From Clerk of Union here. Stating he was in receipt of letter of 9th inst requesting paying Order for Assessment due, and that it was impossible for him to pay the amount at present, as they had no money to pay their own officers or contractors owing to stoppage of Government Grants.

16.10.20.

From Mr. D. Lydon breed contractor. Stating the hire of breed from the 18th inst will be 115 for 4th loaf

Order adjourned to next meeting. Clerk in meantime to ascertain if 115 for 4th loaf is hire laid down by food controller.

The clerk reported having £1.0.0 in his possession being amount Martin Lydon a patient sent by Railway Union for treatment in the Hospital had in his possession when dying. He wished to have instructions as to what he was to do with the money.

Order And be credited towards amt of his maintenance.

Arising out of reading of ~~the~~ minutes of meeting held on the 4th inst. Re application of Landress for increase of salary Mr. Jordan proposed seconded by Mrs. Young and it was granted unanimously that the Landress be given an increase of £5.

Order Landress be paid at rate of £25 a year as from 1st Sept, 20

An Application for the position of House Surgeon was read from Dr. M. Walsh. Bonmahon sub waterford. The committee decided not to proceed with the appointment there being only one application, and it was decided to advertise the position, applications to be considered at meeting on 6th prox. An account was submitted for £3.3.0 being fees due to Dr. P. Waters for acting as House Surgeon for one week during Dr. Bamphill's leave.

Order ac be paid.

Mrs. Driscoll submitted ac for remaking of pillows & bolsters at a cost of £1.8.3

Order ac be paid.

Mr. M. Whymon who had been contractor for eggs in 1916, and who was in attendance at the meeting, asked the members to pay him the sum of £27.2.4 being the loss he sustained in his contract, while contractor for eggs. He stated the late Board of Management made a request to the L. G. Board on two occasions to pay the amount, but they refused. On the motion of Mr. Jordan seconded by Mr. Lee it was decided unanimously to pay Mr. Lydon £22.10.0 in full discharge of claims subject to sanction of Bailiff & Council.

29.11.20

From Mr. W. Lenihan, requesting payment of amt deducted from his acc. (January 21)

Order refused.

by Mr. McDonald Architect
A detailed ac was submitted, as had been requested, for services rendered, amounting to £27.6.0. The clerk having stated, he failed to find any record of ~~the~~ Mr. ^{McDonald} ~~Hamilton~~ having received instructions for ~~any~~ ^{doing some} of the work he had included in his ac.

Order adjourned to next meeting. Clerk in meantime to look up orders Mr. McDonald got during period his ac covers.

copy. Minutes Nursing Committee Meeting held Saturday 25th Sept. 1920.
Mr. Kinkead

in the chair

Present. Mrs. Young, Mr. O'Malley, Mr. P. Doigman

The minutes of last meeting were read & signed.
On a letter from R.F. Board being read sanctioning the
Appointment of Nurse Hamilton, an objection was raised
to it being read, the clerk thereupon refrained from reading
any further.

An Application was read from Nurses, Flynn, Dooley, Bowler,
applying for an increase in their salaries.

The committee recommend that Nurses Dooley & Flynn be
granted an increase of £5 each and Nurse Bowler £10. Making
Nurse Flynn's salary £40. Nurse Dooley £50, Nurse Bowler £40.

The clerk having stated that Miss Coffey will have
completed her 3 years probationary service on 1st November, and
having asked that examiners be appointed to examine her.

Order Mrs. Mahon & O'Malley were appointed to examine Miss Coffey
examinations to be held on ~~24~~²⁵ November.

A pattern of grey material (D25) found suitable for outdoor
uniforms having being the most suitable for same it was
decided to order material for uniforms

Order Probationers to provide uniforms at own expense, and
Hospital to provide uniforms for staff nurses.

The clerk submitted a statement of fees received for
services of Nurses.

Lady. Superintendent's report.

Nurses.

4.9.20. Probationers O'Donnell returned from holidays

11.9.20. Nurse Kelly " " "

11.9.20. Probationers Gavin left on months holidays

26.9.20. Nurse Hamilton returned from case at Seamount Hydro.

21.9.20. and went on months holidays

1.10.20 Nurse Kelly left services of Hospital she having resigned

Maids employed Delia Belton 8 days as a barwoman ~~21~~²⁴ per day, as
the disordered wards 108 & 2 to be cleaned and disinfected

Approved.

Will you kindly allow Delia Belton rations for any extra days

she is employed outside the 3 days she works in laundry

order

Rations refused, and ^{Board} are of the opinion there is no necessity to
employ this woman other than days she works in laundry

2.10.20 The laundress and Maids respectfully ask to have increase
of wages granted them made retrospective, also that they
be granted holidays

order

Increase granted to laundress & Maids to ^{be payable} be from 1st September.
Holidays 1 week granted provided laundress & Maids provide
substitutes at own expense.

Rehans I had 8 wire mattresses repaired as order by visiting committee
also got castors for beds which required them and 8 stay bars.
at a cost of £5.4.0. - payment ordered.

I got 13 pillows & 8 bolsters covered at cost of £1.8.3 approved.

There are about 30 mattresses require to be mended also 26.

bolsters & 24 pillows, kindly allow ticks and tufts for
same, there are six hair mattresses require to be reased
and re-covered.

order

Repairs ~~to~~ be carried out and ticks ~~to~~ ordered for same.

Repairs Luster bars are required for range in residence, masonry work requires looking after, there are 8 bars required for stove in drying room. Requires a lock for garden gate and get steps for greenhouse door. 4 shades electric required for theatre stage room, No 6 Ward, and for lamp outside chapel. 1 day bulbs for stage 1 tully wood required for No 4 window. Had pane of glass which got broken in theatre window replaced. This is a keepee in roof of theatre which requires to be repaired. The basin in No 8 W.C. is broken and seats of nos 4, 6 & 8 require to be replaced by new ones.

The drying lines and two step ladders require repairs.

Order

Repairs etc. etc.

4.10.20 Miss Flynn, Head Nurse left for annual holidays.

11.10.20 Insurances having returned from months vacation

12.10.20 " " Ditto, left on months holidays.

13.10.20 Mrs Lydon (far dress) remained away from work for 4 days, her daughter being seriously ill. Mary Shanagan (maid) replaced her in laundry. Engaged Nellie Griffin to act as maid instead of Mary Shanagan for 4 days 2/2 = 8/-

Order

Approved payment ordered to Nellie Griffin

As I have got some meat from butchers, I have some dripping to sell.

Order

~~As~~ Dripping to be sold, In Raphael to keep record of what she sells, and hand over money to Clerk.

Notice of Motion

By Mr. J. Lee. That for some members on my behalf will move at next meeting of Board of Management,

That recommendations of Nursing Committee re increase of salaries to Nurses Flynn, Drury and Bowler be ^{granted} considered.

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 21st day of October 1920

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30.	32	62.
Remaining in Hospital on the last day of previous Month	25	8.	33
Admitted during the Month	35	21	56
TOTAL,	60	29	89
Discharged during the Month	33	12	45
Died do do		1	1
TOTAL,	33	13	46
Remaining in Hospital on the last day of the Month	27	16	43

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
1. ADMIRALTY & MILITARY		2	2		1	1		3	3			
2. BALLINASLOE		2	2	1	-	1		-	-	1	2	3
3. CLIFDEN	1	-	1		2	2	1	1	2		1	1
4. GALWAY	1	8	9		23	23		18	18	1	13	14
5. GLENNAMADDY	2	-	2		1	1	1	-	1	1	1	2
6. GORT	1	-	1		3	3	1	-	1		3	3
7. LOUGHREA		1	1	2	3	5	1	1	2	1	3	4
8. MOUNTBELLEW	3	1	4	1	2	3	2	1	3	2	2	4
9. OUGHTERARD	1	3	4		6	6	1	5	6		4	4
10. PORTUMNA		-	-	1	-	1		-	-	1	-	1
11. TUAM	1	5	6	4	5	9	3	6	9	2	4	6
12. Co. SANATORIUM & INSURANCE		-	-		1	1		-	-		-	-
<u>13. All Unions Committee</u>		1	1					1	1			
	10	23	33	9	47	56	10	36	46	9	34	43.

MINUTES of Proceedings of the Board of Management at a Meeting held on Saturday the 12th day of November 1920

PRESENT:—In the Chair, Mr. F. O'Driscoll
 Other Members, Mrs. Young, M. Conway, P. Burke, M. O'Malley, B. Lydon,
M. Bonnelly, J. Kelly

The Minutes of the last Meeting were read and signed.

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed) W. J. Horde Clerk.

(Countersigned) P. H. O'Driscoll Chairman.

The Patients' Register was produced and examined from No. 372.....to 417.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 12th day of November 1920.

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

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1.	Assessments on Unions	...	...	...	...	-	-	-
2.	Maintenance of Union Patents	...	...	...	...	48	16	3
3.	Cash from Pay Patients	...	...	...	...	146	2	6
4.	Admiralty Patients	...	...	...	...
5.	Co. Sanatorium Patients	...	...	...	...	12	-	-
6.	Co. Insurance Patients	...	...	...	...	1	5	0
7.	Casual Dressing	...	...	...	...		1	11
8.	Surgical Appliances, etc.	...	...	...	...
9.	Donations, etc.	...	...	...	...	6	5	10
10.	Almsing fund etc.	...	...	...	...	6	6	0
TOTAL as above lodged with Treasurer						220	17	6

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	18	17	10
2. Salaries and Wages	...	...	...	...	...	31	6	10
3. Improvements, etc.	...	...	...	...	...		2	6
4. Medicines	...	...	...	...	...
5. Surgical Appliances	...	...	...	...	...
6. Coal and Fuel	...	...	...	...	...
7. Lighting	...	...	...	...	...
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...	4	6	5
10. Printing and Advertising	...	...	...	...	...
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	15	7	11
13. Rates and Insurance	...	...	...	...	...
14. Advances for Fares	...	...	...	...	...		1	
15. Unpaid Bills	...	...	...	...	...	7		
16. <i>Washing Fund etc.</i>	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						77	2	6

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of.....19.....

SUMMARY.						Ordinary Account		
						£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	...	...	...	...	...
Total Sums received to close of last month	...	...	...	...	...	220	17	6
Total	...	...	...	...	...	220	17	6
Balance (if any) due to Treasurer as per last monthly statement	...	...	...	...	...	807	15	9
Payments ordered at last Finance Meeting	...	...	...	...	...	77	2	6
Total	...	...	...	...	...	878	18	3
Net Balance due.....Treasurer, being difference of above Totals	...	...	...	...	...	658	0	9
RECONCILEMENT.								
Balance per Bank Book due...to...Treasurer	...	...	...	...	...	99	14	1
Outstanding Orders	...	...	...	...	...	558	6	8
Net Balance as above due...to...Treasurer	...	...	...	...	...	658	0	9

Should any of the Books mentioned in the Minutes 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.

5. 11. 20.

From Minister Rly. David Curran. Acknowledging receipt of query sheet in respect of appointment of Mary E. Hanagan as barmaid and sanctioning the appointment at remuneration stated viz £18 year with rations, also, sanctioning the increase in messengers wages viz 5/- per week, and increase to maids viz £2 year and to ~~be~~ allowed cotton dresses

26. 10. 20

From Secretary to Council, with reference to suggested county conference to be held on 1st. December, and requesting that a member of board management be appointed as delegate from the Board to attend conference.

Mr. P. Thornton was appointed to attend to conference.

26. 10. 20

From clerk of Union Govt. Stating the Guardians of Govt Union have given him instructions that a sum proportionate to that deducted for Government grants from their demands on the Council be deducted from the balance of Assessment for Galway Hospital,

Read.

27. 10. 20

From clerk of Union Loughrea Stating it thought it could be assumed in preparing Hospital estimate for year ending March 1922, that the Unions will pay the full assessment for year ending March 1921, and if not they can provide for balance of assessment in respect of year ending March 1921 in assessment for year ending March 1922. Read.

29. 10. 20

From Katie Bonnelly, who had been a maid in the Hospital, asking to be paid wages due to her.

The clerk stated this girl left the service of the Hospital without giving one months notice and he did not pay her in consequence. He also stated the Board approved of his action when the matter was reported to them

Order Previous order of board be adhered to.

30. 10. 20

From W. P. M. Hosky, Solicitor General. Stating prior to the inauguration by Dr. Bolohan of the system of vouchers signed by the nurse and countersigned by him for monies received for casual dressings, the amount received for such was paid direct to the clerk. Since then vouchers as above have been passed, and I now enclose same which show that Dr. Bolohan received the sum of £8.11.0 for such casual dressings, and enclosed cheque for that amount, also stating he enclosed cheque for £15.8.0 being amount as stated by present clerk to be due for Mrs. Bolohan's maintenance in Hospital. Mr. Hosky further stated there was a sum of £10.8.0 due to Dr. Bolohan ^{on foot of his salary} while he was acting as House Surgeon in the Hospital and requesting a cheque for the amount.

The clerk stated Mr. Hosky's letter was an acknowledgment of a letter she had written Dr. Bolohan requesting payment of amount due for maintenance of Mrs. Bolohan while she was under treatment in the Hospital, and for the monies Dr. Bolohan received for casual dressings. The clerk further stated there was a sum of £10.8.4 due Dr. Bolohan for his services as House Surgeon at the time he left the service of the Hospital.

Order Dr. Bolohan be paid £10.8.4 amount due to him

30. 10. 20

From Mr Wm Brown, Brownville Galway stating he had Mr Leonard the amount due for his maintenance, while he was a patient in Hospital

Read. 2. 11. 20

From the clerk of Union Loughrea stating he expected that any payments due in respect of assessments to March 1921 and not paid, will be estimated for in estimate and paid after 1st April 1921.

Read.

Arising out of reading of minutes of meeting of the 16th Oct 1920, re ~~the~~ Bread contracts. Notifying Board of an increase of price in the 4th loaf. The clerk stated he ~~wrote~~ wrote to the Food Control Dept requesting to know what is the present price of the 4th loaf and the reply he got was that the price of bread is not controlled at present. Matter adjourned to next meeting clerk in meantime to ascertain if the price at present charged is what the ordinary person pays.

Order

6. 11. 20.

From clerk of Union Loughrea stating the Guardians made no order re a letter from clerk of Hospital requesting his Board to make an order that they will pay the full amount of assessment for year ending March 1921.

Order. Read.

Applications were read from Dr. Mr. Hanly, Dr. M. A. O'Farrell and Dr. G. J. Walsh, for the position of House Surgeon. On the proposition of Mrs. Conway seconded by Mr. Lydon Dr. O'Farrell was elected unanimously, none of the other candidates being proposed.

Order

Dr. Walter Acton House Surgeon to continue pending Dr. O'Farrell taking up duty.

The clerk presented Estimate for year ending March 1921. Total Amount of Estimate being £7,600 of which £3,000 is to be provided by the Unions of the County. The clerk stated his Estimate was based on the assumption that the full amount of assessment for year ending March 1921 will be paid by the Unions, and should they fail to do so, that they will provide ~~in their estimate~~ for balance of assessment due in respect of year ending March 1921 in their Estimate for year 1922. On the proposition of Mrs. Young seconded by Mr. Lydon the Estimate was passed on these conditions

In pursuance of notice given for this date Mr Lydon moved on behalf of Mrs Lee. That increases of salaries as recommended by Nursing Committee be granted to Miss Flynn, Dooley & Bowler.

On the motion being ^{but it was seconded by Mr. O'Malley.} Mr. Conway moved an ^{seconded by Mr. Burke} amendment that no increase be granted and that the matter be adjourned for six months

On a show of hands the amendment was carried by four to two. Two members did not vote.

Body Minutes - Nursing Committee Meeting held Saturday 30th Oct 1920.
St Kinkead

in the chair.

Present. Mr Young, Dr O'Malley McKern and Mr P. Horton.

The minutes of last meeting were read & signed.

18/10/20.

From Miss K. Bolton requesting remittance for fees due for training of probationers Misses Dooley, Bowler, Horan, Kelly, McKernan, Smyth, and O'Mahon.

On the proposal of Mrs. Young seconded by Mr Horton. it was decided to pay Miss Bolton £7.

Sanction requested.

28. 10. 20

From Nurse Flynn Head Nurse applying for extension of leave as her sister is seriously ill.

Order Ten days extension of leave granted.

Proposed by St. Kinkead seconded by Mrs Young and Resolved. That we beg to convey to his family and family our sincere sympathy in their great affliction, occasioned by the death of the late St. Campbell.

Report of Medical Staff.

List of pay. patients admitted since last meeting submitted and signed.

The messenger should be reminded that no visitors are to be admitted only during usual visiting hours, unless they have a note from one of the medical staff.

Order messenger be informed to have rules re visiting hours adhered to.

An X-ray tube is required, the medical staff will be obliged if the Board will be good enough to order it at once, as it is urgently needed, the probable cost will be about £10,0.0

The clerk having reported there was very little money received for ^{entry} ~~patients~~ patients who are X-rayed and get X-ray treatment.

Mr. O'Kelly proposed seconded by Mr O'Malley that in future certain patients are to pay fees for X-ray operations before they are X-rayed. X-ray tube be ordered.

The clerk reported ~~that~~ he had written to the clerk of Galway Union with reference to a man named Barr who was admitted a patient to Hospital and who was not in a possession to pay with a view to getting the guardians to pay for his maintenance. The reply he got to his communication was to ^{apply} ~~refer~~ to the competent military authority for cost of this man's maintenance.

Order clerk to write to competent military authority for cost of this man's maintenance.

Notice of motion

by Mr. M. Conway. That ^{on} some members of my behalf will move at next meeting of Board of management that the hour of meeting be changed from 2.30 to 12 o'clock noon.

Lady Superintendent's Report.

Nurse. Probationer King returned from Sever Hospital
16.10.20
21.10.20 Nurse. Hamilton returned from months vacation
23.10.20 " " went on case to St. Asaph Amnaghdown containers
31.10.20 Probationer King went on case to Seamount Hydro.
1.11.20 " " ret'd from " at " "

maids

22.10.20. The cook & maids got leave to go to Hospital gate to see the funeral of the late Mr. Walsh, they went down town and stayed out about half an hour after the funeral had passed.

26.10.20 Mary K. Naughton, May Blaney and Mary A. Flanagan. refused to do the work laid down for them, Mary K. Naughton and Mary A. Flanagan. went out town that evening without permission.

Mary K. Naughton, May Blaney, Maggie Kavanagh, Mary A. Flanagan and Kathleen McGuire are leaving here on 1st inst.

I have got 3 maids through the Registry office instead of those who are leaving and a fee of 5/- has to be paid in each case.

order

Registry fees to be paid.

I got 4ft copper wire for window opposite operating theatre. Approved.

I had to get 2 fire blocks for range in Hospital kitchen as old ones were burned out. Approved.

Range requires a new false bottom and other minor repairs. False bottom to be got & repairs carried out. The basin in hot lavatory has got choked. Sent for plumber to have it fixed, he states ^{he} will have to remove the basin which is set in concrete, as there is a grave probability of basin being broken in being removed. I shall be obliged

by you giving an order for a basin at a cost of £3.10.00 should it get broken.

order

new basin to be put in if basin gets broken.

The syphon in lavatory in residence is worn out and consequently the flush is very bad. The plumber states in order to have it remedied a new cistern will be required which will cost about £3.

order

have syphon repaired.

There is a cracking for doors in rounds required. New bracing to get. Locks in kitchen and back door of residence ^{require} to be seen to. A new lock is required for brass in nurses dining room. Lock to be of standard require to be replaced in 2 nurses rooms. The radiator in hall will you please give an order to have 3 bed screens covered in cretonne also to have 5 lounges & 6 arm chairs covered in blinthy as ordered by the visiting committee

order

covering of bed screens to be left over for the moment.

Had one bed screen repaired. Approved.

The gates in chapel, W 9 Ward, W 8 Ward and one in the maids room require minor repairs. Gates to be repaired. The bull yards of two windows in residence are broken and require to be replaced. Bull yards to be replaced.

A pane of glass in kitchen in residence got broken by one of the maids it requires to be replaced. Pane of glass to be replaced.

Supplies Some of the meat had to be returned on 6 or 7 occasions during the month as it was very wasteful. This causes great inconvenience. It was replaced by good meat.

order

Contracts to be written to, and notify him, that a serious view will be taken of these reports, in considering future kindness from him. Also returned butter on one occasion as it was of an inferior quality. One chicken had to be ~~sent back~~ ^{ret'd} as it was old, it was replaced by good one. Some milk was returned on one occasion as it was sour, it was replaced by sweet milk.

Order

Please say if gate is to be locked, at 10 o'clock and key given up from 20th ~~date~~ being date alterations take place in time. Also if I have Authority to allow ~~in~~ ~~out~~ ~~after~~ 10 o'clock when they may require to go to pictures. Gate to be shut at ten o'clock, - Nurse & Maids be allowed 1 night in month to go to entertainments Mary G. Shanegan stayed out on night of 24th October & may be away on night of 30th Oct without leave please give instructions as to what is to be done should such occur in future.

Order

In future should this occur maids to be dispensed with. 10th 12th Mrs. Coffey went on case to Mr. Walsh letter more and continues B. 1120. Probationer Dillon returned from holidays.

Proposed by Mrs Lydon seconded by Mrs Young and Resolved that we beg to tender to Mrs Campbell and family our sincere sympathy in their bereavement occasioned by the death of Mr Campbell.

Herby Subindependent asked that he have permission to order items of hardware as mentioned in his journal.

Order

Goods be ordered.

The next Meeting of the Board of Management will be held on SATURDAY, theday of.....192.....

(Signed).....J. J. J.Clerk.

(Countersigned).....P. W. W.Chairman.

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 30th day of November, 1920.....

		Males	Females	TOTAL
Accommodation of Hospital for Patients	...	30.	32	62
Remaining in Hospital on the last day of previous Month	...	27	16	43
Admitted during the Month	...	38	14	52
	TOTAL,	65	30	95
Discharged during the Month	...	22	18	40
Died	do do	8	1	9
	TOTAL,	30	19	49
Remaining in Hospital on the last day of the Month	...	35	11	46

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.			
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	
1. ADMIRALTY & MILITARY					2	2						2	2
2. BALLINASLOE	1	2	3				1	2	3				
3. CLIFDEN		1	1	2	3	5	1	-	1	1	4	5	
4. GALWAY	1	13	14	2	16	18	2	17	19	1	12	13	
5. GLENNAMADDY	1	1	2	2	2	4	1	3	4	2		2	
6. GORT		3	3		6	6		2	2		7	7	
7. LOUGHREA	1	3	4		4	4	1	4	5		3	3	
8. MOUNTBELLEW	2	2	4	2	1	3	3	2	5	1	1	2	
9. BOUGHTERARD		4	4	1	1	2		3	3	1	2	3	
10. PORTUMNA	1		1				1		1				
11. TUAM	2	4	6	1	4	5		4	4	3	4	7	
12. Co. SANATORIUM & INSURANCE			1		1	1		2	2			2	
13. War lunatic committee					2	2						2	
		9	34	43	10	42	52	10	39	49	9	37	46

MINUTES of Proceedings of the Board of Management at a Meeting held on Saturday the 15th day of December, 1920.....

PRESENT:—In the Chair, Mr. P. O'Driscoll
Other Members, Mrs Young, B. Lydon, M. Booke and J. Kelly.

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No. 417 to 445 and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 15th day of December, 1920.

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

	TABLE (a)—RECEIPTS.					AMOUNT		
	£	s.	d.			£	s.	d.
1. Assessments on Unions			
2. Maintenance of Union Patents	42	12	6
3. Cash from Pay Patients	264	3	0.
4. Admiralty Patients			
5. Co. Sanatorium Patients			
6. Co. Insurance Patients			
7. Casual Dressing	12	14	0.
8. Surgical Appliances, etc.		9	0
9. Donations, etc.	8	12	4
10 Nursing Fund etc.	8	18	0.
TOTAL as above lodged with Treasurer						337	8	10

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	189	2	8
2. Salaries and Wages	...	...	...	...	...	38	17	10.
3. Improvements, etc.	...	...	...	...	...
4. Medicines	...	...	...	...	...
5. Surgical Appliances	...	...	...	...	...
6. Coal and Fuel	...	...	...	...	...
7. Lighting	...	...	...	...	...
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...
10. Printing and Advertising	...	...	...	...	...		16.	6.
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	12	16	1
13. Rates and Insurance	...	...	...	...	...
14. Advances for Fares	...	...	...	...	...		19	6
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						232	17	7.

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of November 1920.

SUMMARY.						Ordinary Account		
						£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	...	...	...	...	...	337	8	10
Total Sums received to close of last month	...	...	...	...	...
Total	...	...	...	...	...	337	8	10
Balance (if any) due to Treasurer as per last monthly statement	...	...	...	...	...	658	0	9
Payments ordered at last Finance Meeting	...	...	...	...	...	232	17	7
Total	...	...	...	...	...	890	13	4
Net Balance due.....Treasurer, being difference of above Totals	...	...	...	...	...	553	4	6
RECONCILEMENT.								
Balance per Bank Book due... <u>to</u> ...Treasurer	...	...	...	...	...	24	19	0
Outstanding Orders	...	...	...	...	...	528	5	6
Net Balance as above due... <u>to</u> ...Treasurer	...	...	...	...	...	553	4	6

Should any of the Books mentioned in the Minutes 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.

On an application from Fred Contractors being read, which had been adjourned from previous meetings for notifying an increase in the price of the Hbb loaf. from 111 to 115 per Hbb loaf. as from 1911 or 20.

order It was decided to pay the increase charge, also that Board of management get the benefit in reduction of charge for Hbb loaf owing to price of flour having being reduced.
From Mr. ~~James~~ ^{17/11/20} Darrell, Mountjoy Prison, requesting clerk of Hospital to thank members of Board of management for having elected him as House Surgeon to the Hospital, also stating he was unable to state when he could take up duty.

8. 11. 20.

From James Bambhill, conveying to the Board of management the very sincere thanks of Mrs Bambhill, Sister Brother for their kind resolution of sympathy in our affliction!

order From Electric Light Co, notifying and increase in the price of electricity from 1st Jan 1921 to 8d per unit. increase charge be paid.

1. 12. 20.

From Mrs. Dorothy Evans, acknowledging receipt of pay order vizt 10.8.11 in favour of P.A. Soloman, being balance of sum of £35 which was due him when he retired from the Gwey Hospital, Read.

4. 12. 20. 1920/11/20.

From the Ly Board. Stating that he has observed that the recent minutes of proceedings of the Board of management have not been received in his department, and to request that he may be furnished with an explanation of the delay in the matter.

order consideration adjourned.

15/12/20.

From Nurse Mrs. Bowler applying for annual Holidays to begin from 22/12/20.

Order Holidays granted.

4/12/20.

From Julia Stehdy book in Hospital tendering her resignation as same as from this date, as she finds the cooking does not agree with her, and asking to be retained as maid in Hospital.

Order. Resignation accepted, and she be retained as maid in Delia Dutts place, the Lady Superintendent having reported Delia Dutts was acting as temporary cook. The Board of Management approved of appointing her temporary

as cook. Sanction to appointment of Julia Stehdy as maid ^{tractions} requested and sanction to appointment of D. Dutts as temporary cook ^{at 25 per annum tractions also requested.}
8th 12th 20 No 996/1920.

From Mr. Paul Eireann, Sanctioning the proposed fee of £3.3.0 to Mr. Walters for his services in acting as temporary house surgeon in the Hospital.

Requesting to know the lengths of service of Saunders and his salary when the Board propose to grant an increase ^{of salary}.

Lengths of service 1 year and eight months to 9/12/20.

Salary £20 per annum tractions, increase of £5 granted as from 1/9/20 or 1/10/20. Sanction to same requested.

Requesting a full report be furnished of the circumstances under which it is proposed to make a special payment to the contractor for Eggs to the Hospital.

The contractor for eggs entered into a contract with the Board of Management in 1916 to supply eggs ^{at 10 per score} from 1st April to Sept 30. The contractor submitted as shown on next page as to how loss was sustained

April 128 score, 2/110.	left profit of 1.8	Loss
May. 140 do 2/111		
June. 146 do 2/16		5.208
July 170 do 2/16.		4.19.2
Aug. 186 do 2/10.		8.10.6
Sept. 20. do 3/7		1.1.8
		<u>19.14.0</u>
	Less profit in April	10.8
		<u>19.3.4</u>
	2 eggs bought in open market by the Board of Management and extra cost of same deducted from contractor's ac.	7.19.0
		<u>27.2.4</u>

The present clerk cannot vouch for accuracy of above statement as the late clerk absconded, and when present clerk took up duty the office was in a state of chaos, at the same time the Board of Management are of the opinion that the statement is genuine. With reference to the query re proposed increase of salary to nurses Flynn, Dooly, & Bowler, the increase of salaries to above would not be granted the matter being adjourned for six months.

Reference query re providing staff nurses with uniforms. Staff nurses have always been provided with uniforms at expense of Hospital.

9.12.20

From clerk of Union, York stating he was unable to fix a date on which to discharge claims for assessment re due by his Board towards the Hospital.

The clerk having submitted quotation from Irish National Assurance Co on present fire policy of Hospital. Rate of 116 per cent subject to discount of 15% if the Board of Management agree to continue the Insurance for five years with the Co.

Order. Matter left over for present in order that a new valuation of commodities in Hospital be taken with a view to increasing amount of present value.

Lady. Superintendents Report.

Nurses.

- 18.11.20. Nurse Flynn returned from Holidays
Probationers King went on case to Mr Hunter Wood Quay.
She sleeps and takes her meals in Hospital
- 21.11.20. Nurse Hamilton returned from case late 7/ Hosty enough down
- 23.11.20. do do. went on case to Fever Hospital Ballinacorney
fever cases
- 24.11.20. Nurse Coffey returned from case Mrs Walsh Lettermore
24.11.20. Probationers King, finished at case Mr Brantice Wood Quay.
- 5.12.20. Nurse Coffey went on case to Mr Burke Ardara and back to us
- 12.12.20. Probationers Gavin is laid up with a sore eye and is
not able for duty for a fortnight
- 12.12.20. Nurse Coffey returned from case Mr Burke Ardara
- 14.12.20. Probationers King went to Fever Hospital to continue training
maids
- 19.11.20. Maggie Kavanagh, Mary K. Waighton, May Blaney and Mary
A. Flanagan, left service of Hospital
- 19.11.20. Mary Lynch, Bridget Delahy, Delia Butler, and Mary Hehir,
come in their places. ^{approved. Sanction to appointment}
^{of these 4 maids at 18 years' rations requested.}
Smith drew notice of her going to Kathleen's to figure as a
maid disappointed in coming approved.
- 23.11.20. Bridget Delahy was admitted to Hospital
do do do Employed Mary A. Flanagan for 2 days 2 1/2 per day +
rations instead of Bridget Delahy. ^{approved.}
- 25.11.20. Employed Katie Fleming for 3 days 2 1/2 per day +
rations instead of Mary A. Flanagan. ^{approved.}
- 27.11.20. Employed Delia Dalton for 3 days 2 1/2 per day for
staining & washing of wells & of Medical Wards
in Hospital as ordered by Doctors. ^{approved}
- 27.11.20. Julia Heherly (Cook) was admitted to Hospital.
Delia Butler Nursemaid took cooks place. ^{approved.}

- 28.11.20. Employed Maggie Gannon, instead of Delia Butler
2 1/2 per day and rations ^{approved.}
- 29.11.20. Mary Lynch left as her husband sent for her unexpectedly
I have engaged Katie Connolly temporarily in her place at
30/- per month rations. ^{approved. Sanction requested.}
- 3.12.20. Julia Heherly book was discharged from Hospital.
- 3.12.20. Maggie Gannon left.
- 4.12.20. Julia Heherly returned duty as cook.
- 4.12.20. Bridget Delahy was discharged & left service of Hospital
she not being able for the work.
- 4.12.20. Julia Heherly has tendered her resignation as she does not
feel able for the cooking. ^{Resignation accepted and retained as}
^{maid in the kitchen here.}
- 8.12.20. Delia Butler (maid) is doing the cooking temporarily
in her place. Board approve of temporary appointment as cook.
Julia Heherly is acting as temporary maid in Delia
Butler's place since that she left off cooking. She wishes
to be retained as maid as the work agrees with her.
- 13.12.20. The Landress remained away as her mother died, she
promised to return on tomorrow 16th inst
- 14.12.20. Employed Delia Dalton to take Mrs Lyons place
at 2 1/2 per day rations ^{approved.}
I shall be obliged if you allow me - employ her tomorrow
as there are a lot of blanket to be washed. Permission granted
Also if you will allow a charwoman for 3 days to help at
some extra cleaning for Christmas refused.
- Repairs. There is a leakage in roof of residence I have retained
Roof of gate ^{ledge} also requires to be looked after as there is a piece
of lead falling from it. ^{I have retained}
The luller cord of window in W. Surgery is broken & needs
to be replaced. ^{I have retained}
One coal vase requires to be replaced. ^{I have retained}
Two cast-iron pots broken on beds in hospital wards and require to be
replaced. ^{I have retained}

L. S. Report contd.

Repairs. Quets of nos 2, 4 & 4 wards requires minor repairs, Bottoms of
Quets in no. 4 ward is broken & requires to be replaced ^{Handwritten done} ~~Bottoms of~~
Some bricks are required for ^{at} in residence ~~Handwritten done~~
The Basin in no 2 lavatory got broken I was informed
by the nurse it was cracked for some time ^{Handwritten done} ~~Handwritten done~~
I employed Mr Bowry 2 days to look after plants
in greenhouse ^{Handwritten done}

Mr. Griffin's daughter took away two buckets of coal from
Hospital to her own house on the morning of 21st
On making inquiries into the matter the coal was
returned next day. I shall be obliged if you make
an order that none of Mrs Griffin's children are
to enter Hospital in future.

order

Mr Griffin be informed that no member of his
family except himself is to enter the Hospital
in future.

As the maids having been ordered cotton
dresses, Messrs. W. P. O'Connell, Brennan and
Moore have sent in Estimates, and I have
given samples of material to the clerk I have
also got samples from ^{some firms in} Dublin & England

order

The selection of dresses for maids ^{be} was left
to discretion of Mrs Young Lady Superintendent
to decide.

The Lady Superintendent applied for permission to
order usual Christmas fare for Officers & Patients.

order

The sum of £10 allowed for Christmas fare for Officers
nothing allowed for patients.

The Lady Superintendent submitted a list of articles
which she required for use in Hospital.
Articles be ordered.

order

In pursuance of the order given for this date Mr P. Thornton
moved on behalf of Mr Bowry "That the hour of
meeting of Board of Management be changed from
2.30 o'clock P.M. to 12 o'clock noon. On the motion
being put it was seconded by Mrs Young and

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 31st day of December 1920

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30.	32	62.
Remaining in Hospital on the last day of previous Month	35	11	46.
Admitted during the Month	27.	16.	43
TOTAL,	62.	27	89.
Discharged during the Month	43	22	65
Died do do ... ..	.	.	.
TOTAL,	43	22	65
Remaining in Hospital on the last day of the Month	19	5	24

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
1. ADMIRALTY & MILITARY		2	2	-	2	2		4	4	-	-	-
2. BALLINASLOE	-	-	-	-	-	-	-	-	-	-	-	-
3. CLIFDEN	1	4	5	2	3	5	2	4	6	1	3	4
4. GALWAY	1	12	13	1	17	18	2	21	23	-	8	8
5. GLENNAMADDY	2	.	2	-	-	-	1	-	1	1	-	1
6. GORT		7	7		3	3	-	6	6	-	4	4
7. LOUGHREA		3	3	2	4	6	1	6	7	1	1	2
8. MOUNTBELLEW	1	1	2	1	2	3	1	2	3	1	1	2
9. OUGHTERARD	1	2	3	-	-	-	1	2	3	-	-	-
10. PORTUMNA					1	1	-	-	-	-	1	1
11. TUAM	3	4	7	1	3	4	4	6	10	-	1	1
12. Co. SANATORIUM & INSURANCE		2	2	-	1	1	-	2	2	-	1	1
<i>12. Dispersions Committee</i>												
	9	37	46	7	36	43	10	53	65	4	20	24

MINUTES of Proceedings of the Board of Management at a Meeting held on Wednesday the 26th day of January 1921

PRESENT:—In the Chair, J. W. Kelly Esq.
 Other Members, Mrs. Young Blyden, M. Brooke, J. Shouton, J. Whilly, A. Derivan, M. Jinnerty.

The Minutes of the last Meeting were read and signed.

The next Meeting of the Board of Management will be held on SATURDAY, the day of 192.....

(Signed) J. Forde Clerk.

(Countersigned) J. W. Kelly Chairman.

The Patients' Register was produced and examined from No. 475.....to.....542.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 26th day of January.....1927..

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been received in the month of December....., and the Ledger entries made in respect of same as follows:—

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1. Assessments on Unions	...	...	...	...	...
2. Maintenance of Union Patents	...	...	...	...	...	53	0	0
3. Cash from Pay Patients	...	...	...	...	...	212	14	7
4. Admiralty Patients	...	...	...	...	...
5. Co. Sanatorium Patients	...	...	...	...	...
6. Co. Insurance Patients	...	...	...	...	...
7. Casual Dressing	...	...	...	...	...	7	19	0
8. Surgical Appliances, etc.	...	...	...	...	...		7	6
9. Donations, etc.	...	...	...	...	...	11	11	10
10. Dressing Fund etc.	...	...	...	...	...	8	16	0
TOTAL as above lodged with Treasurer						294	8	11

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	518	8	11
2. Salaries and Wages	...	...	...	...	...	197	6	9
3. Improvements, etc.	...	...	...	...	...	28	15	10
4. Medicines	...	...	...	...	...	17	6	7
5. Surgical Appliances	...	...	...	...	...	29	18	8
6. Coal and Fuel	...	...	...	...	...	80	0	0
7. Lighting	...	...	...	...	...	73	13	11
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...	48	10	6
10. Printing and Advertising	...	...	...	...	...	3	14	6
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	53	11	5
13. Rates and Insurance	...	...	...	...	...	13	3	5
14. Advances for Fines	...	...	...	...	...
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						1,064	10	6

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of December 1921

SUMMARY.						Ordinary Account		
						£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	...	...	...	...	...	-	-	-
Total Sums received to close of last month	...	...	...	...	...	294	8	11
Total	...	...	...	...	...	294	8	11
Balance (if any) due to Treasurer as per last monthly statement	...	...	...	...	...	553	4	6
Payments ordered at last Finance Meeting	...	...	...	...	...	1064	10	6
Total	...	...	...	...	...	1617	15	0
Net Balance due ^{Xo} to Treasurer, being difference of above Totals	...	...	...	...	...	1323	6	1
RECONCILEMENT.								
Balance per Bank Book due ^{by} Treasurer	...	...	...	...	...	8	5	8
Outstanding Orders	...	...	...	...	...	1331	11	9
Net Balance as above due ^{Xo} to Treasurer	...	...	...	...	...	1323	6	1

Should any of the Books mentioned in the Minutes 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.

Mr. J. Kelly being moved to the chair acted as chairman and having vacated same later Mr. P. Thornton acted in his stead.

Ref. 1514. 23. 12. 20.

From Assistant Minister L. G. Dail Eireann requesting replies to usual queries respecting appointment of House Surgeon.

In answer to a query the Clerk stated he had no query sheets respecting appointment of House Surgeon to enable him to reply to usual queries.

From same requesting to know if the allowance paid to Miss Bolton for training of probationers has been a customary allowance if so they raise objections to the payment.

Yes. Head Nurse gets £2 for each probationer trained in Hospital, Miss Bolton being acting in Head Nurse's absence while on War Service, was granted £1 for each probationer trained whilst she acted as Head Nurse.

Ref. 2791. 14/1/21.

From Minister for L. G. Dail Eireann stating he observed that the Board had a letter from the L. G. B. asking for an explanation of the delay in forwarding the minutes to that Body and that the order made was "consideration adjourned" also presuming there was no reply sent, and that there was no intention of doing so under the recent directions from this Department. The Order made appears to be ambiguous. Mr. Kelly proposed seconded by Mrs. Burke and resolved that the letter referred to be expunged from the minutes of meeting of the 15th Dec 1920. Dail Eireann has been sent L. G. B. from same sanctioning payment of £33.0 per week to Dr. Walters whilst acting as House Surgeon pending Dr. Farrell taking up duty.

From Minister Ely. Said Ely, sanctioning increase of salary of £5 to Landwehr as from 1st Sept. 1920.

From James De Sheel payment to Egg contractor stating she should have a copy of contract, and he is a position to know definitely whether the contractor signed a bond or not to supply eggs. D. M. score, also stating this matter appears to be in abeyance for four years. Also requesting to know what has happened in the meantime and if contractor has only raised the price for the first time.

The egg contractor who has made this claim has not been supplying eggs to the institution since the termination of the contract. This claim has been made in respect of the Ely Board having been asked on two occasions to allow an increase on the contract price at which contractor agreed to supply eggs, but they refused to do so on both occasions. There was no bond signed by contractor, and it is doubtful if a copy of contract can be traced in office.

From James sanctioning remuneration at rates specified to the various temporary officials, also sanctioning is granted to hospital to change hour of meeting from 2.30. o'clock to 12 noon.

22. 12. 20

From Agent Bank of Ireland, Bellinacloe. Stating with reference to application from Hospital Board, requesting him to pay contributions due by Bellinacloe donors for assessment due by that ~~Board~~ ^{Union} to the Hospital that there were no funds to credit of the Union and that he had acquainted clerk of Union of the matter. Similar letters were read from Treasurers of Post-Office & Mountbellew Unions.

Read.

25. 12. 20

From M. J. Whalley, Derry, Cork, Rossmuck Stating Patrick Madden of Medden Kiltalia being had given him £8. to pay for his maintenance while in Hospital

Read.

From Dibernian Insurance Co. Stating fire policy had not been renewed, and for security premium should be paid at once. The clerk stated he had paid the premium on this policy as there had been no meeting on 1st inst. He ^{Board} made an order that clerk draw a cheque payable to himself for amt of premium he had paid personally viz £3. 15. 0

Arising out of reading of last minutes re matter of having don't office insurance policy, increased correspondence was read from The Dibernian Insurance Co. and Irish National Assurance Co. quoting rate of 116 percent on a policy of £10,000. The former Co offering rebate of 5% and the Irish National 15% of each year's premium, provided policy is for 5 years contract. The Irish National Assurance Co having offered the best terms Mr Finerty proposed ^{and} seconded by Mr Horrocks that a fire policy for £5000 be taken out with Irish National Assurance Co.

6. 1. 21.

The clerk submitted a statement he had taken from the son of Michael Barne as to who he believed the person was that wounded him.

The clerk stated he had been directed at a previous meeting to apply to the competent Military Authorities for the cost of maintenance of this man in Hospital as it was alleged he was wounded by members of the brown forces. The clerk however stated now that one of the gentlemen who took care of Hospital had undertaken to pay charges for his treatment.

Order

No application be made to Military Authorities, as gentleman referred to has consented to pay for his maintenance.

11. 1. 21

From Ministry of Pensions Dublin, transmitting agreement setting out conditions on which they will pay £100 per day for treatment of Ex Soldiers in the Hospital.
order.

15. 1. 21

From Superior Industrial School, Galway, stating he would pay^{at} the rates charged at Galway Union for treatment of boys from his school who had been treated in this Hospital. The Clerk stated there were several also due by the Superior of Industrial School for treatment of boys in the Hospital. A previous application similar to this was sent to late Board, and they made an order that charges for maintenance of boys must be paid in full.
order previous order of board addressed to.

15. 1. 21

From Mary Griffin Letcher requesting to be paid amount she has paid for Paraffin oil during burfew period, also for a fortnight that there was no light in Avenue.
order Payment to be made.

From the College of Nursing Ltd. submitting minutes of salaries as recommended for members of Nursing Profession.
Read.

22. 1. 21

From District Manager Telephone Office with reference to revised telephone tariff and notifying giving notice determining agreement for telephone facilities in connection with contract on 5th May 21.
order. Read adjourned.

From Wm Donald Architect submitting report of work he had carried out in connection with Hot Water supply in residence also recommending certain new work to be carried out.
adjourned.

Clerk reported.

He had two boxes made for purpose of having a Sterilizer + microscope detained sent for repairs. ^{Approved}

Ordered X-ray plates as instructed by X-ray operator. ^{Approved}
Sometimes when there is a scarcity of beds in Ordinary wards, and it becomes necessary to remove ^{Union} patients to Dunkellin wards in order to make room in Ordinary wards, this having been done during the month, he asked the Board to approve of this action. ^{Approved}
The Clerk reported he had been instructed by the Auditor to get a bond with two personal sureties and submitted the names of Mr Jas Sarsfield Thomas Casey Wood Quay Galway as his sureties.

order The Board having approved of the sureties gave instructions that Solicitor be instructed to make bond.

Lady Superintendent's Report.

Nurses.

- 16. 2. 20 Nurse Hamilton returned from case at Ballinacorney Union
- 19. 12. 20 Nurse Dooley admitted to Hospital.
- 21. 12. 20 Nurse Coffey went on case to Mrs Greaney Gurloughmore.
- 24. 12. 20 Nurse Swales left for month's holidays
- " " " " Dooley discharged from Hospital & resumed duty
- 26. 12. 20 Probationer King, returned from Fever Hospital Galway
- 4. 1. 21 " " " " went on case to Mrs Wray's Hood Street.
^{and continued}
" " " " " Graves is still on leave on Dr. Kinkead's instructions

Maids.

- 27. 11. 20 Employed. Mary Kannon as temporary maid instead of Kate Fleming. £1.10.0 and relations ^{approved}
- 28. 12. 20 Kathleen D'Arcy left service of Hospital and I have replaced her by Bridget Harte temporarily at £1.10.0 ^{approved} and relations.
- 1. 1. 21. Mary Meier left replaced by Annie Varden temporary £1.10.0 and relations ^{approved}.

Lady. Subintendant's Report contd.

Maids

1:1:21 Delia Dalton (Assistant Landress) left service of Hospital, she had given her notice, as she was not able for the work, I have engaged Mary Kehis to take her

orders ^{Sanctions} ~~Sanctions~~ her day's gratifications. Approved

14:1:21 Nurse Toffey returned from case Mr. Henry Lurloughman

19:1:21 " Hamilton went on case to Galway Minor continues

24:1:21 Probationer Jarvis returned from sick leave resumed duty.

25:1:21 Nurse Fowler returned from months vacation

23:12:20 A pipe from boiler connected with hot water cylinder in kitchen range of residence, having burst, and caused kitchen to become flooded. Sent for architect to get his advice, he recommended certain work to be carried out at a cost of £1:20. I have asked him to submit a report on the matter. Approved.

Panes of glass are required for windows of Prob. Ward Laboratory also for chapel kitchen ^{also 10m main corridor} windows. I have had them replaced.

There are several panes of glass in the Hospital which require to be replaced. I have replaced.

There is a rail broken in balustrade of small stairs in Hospital. I have repaired.

Fastners are required for windows of Hospital and residence. I have fastners got.

The handles of Nos 2 & 8 W.C.s are broken and require to be replaced. I have replaced.

The handle of back door of Hospital is broken and lock is required for kitchen door in residence. I have handle & lock replaced.

L. S. Report. continued

The Secretary of Mechanics Institute sent some waste papers for fire.

orders Thanks of Board conveyed to Secretary of Institute.

Please give orders for manure for garden.

orders Get manure.

Require two small baths for washing, delphs and one large drying pan. These are badly needed, as others are worn out and broken.

orders Get baths drying pan.

The services of a man are required for to look after plants in Green House for about 2 days.

Require 1 lb. chloride lime, 1 gal. Carbentins 1 tin white enamel. 1 tin white paint.

orders Referred to District Committee.

Mr. Rooney has completed the holding of fungus etc.

I recommend the acceptance of Messrs. McDonagh & Co's sample of 12 dresses. I have ordered 12 dresses for maids and cooks. Approved.

The Hospital Staff are very grateful for the ~~kind~~ ^{kindness} you kindly allowed them

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 31st day of January 1921.

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30.	32.	62
Remaining in Hospital on the last day of previous Month	19	5	24
Admitted during the Month	36.	25	61
TOTAL,	55	30.	85
Discharged during the Month	23	16	39
Died do do	1	1	2
TOTAL,	24	17	41
Remaining in Hospital on the last day of the Month	31	13	44

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.			
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	
1. ADMIRALTY & MILITARY					1	1		1	1				
2. BALLINASLOE													
3. CLIFDEN	1	3	4	1	6	7	1	6	7	1	3	4	
4. GALWAY		8	8	3	19	22	2	14	16	1	13	14	
5. GLENNAMADDY	1		1		4	4	1	3	4		1	1	
6. GORT		4	4	2	4	6		3	3	2	5	7	
7. LOUGHREA	1	1	2	1	4	5		3	3	2	2	4	
8. MOUNTBELLEW	1	1	2		1	1		1	1	1	1	2	
9. DOUGHTERARD				1	8	9		2	2	1	6	7	
10. PORTUMNA		1	1					1	1				
11. TUAM		1	1		4	4		1	1		4	4	
12. Co. SANATORIUM & INSURANCE					2	2		1	1		1	1	
<i>13. O'Brien's Committee.</i>		1	1					1	1				
		4.	20.	24	8	53	61	4	37	41	8	36	44

MINUTES of Proceedings of the Board of Management at a Meeting held on.....

the.....day of.....192.....

PRESENT:—In the Chair,

Other Members, *W. Meeting held in February*

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed).....Clerk.

(Countersigned).....Chairman.

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No.....to.....and the Chairman's initials appended to the last entry.

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

FORM 73.
ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the ^{5th} day of March 1921.

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been received in the month of January 1921, and the Ledger entries made in respect of same as follows :-

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1. Assessments on Unions	...	...	...	...	...	71	2	8.
2. Maintenance of Union Patents	...	...	...	...	...	57.	0.	0.
3. Cash from Pay Patients	...	...	...	...	...	238	5	0.
4. Admiralty Patients	...	...	...	...	...
5. Co. Sanatorium Patients	...	...	...	...	...	12	5	0.
6. Co. Insurance Patients	...	...	...	...	...
7. Casual Dressing	...	...	...	...	...	1	16	4.
8. Surgical Appliances, etc.	...	...	...	...	...
9. Donations, etc.	...	...	...	...	...	7	2	6.
10. <u>Nursing Fund, etc.</u>						8	100	
TOTAL as above lodged with Treasurer						396	1	6.

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.	AMOUNT		
	£	s.	d.
1. Provisions			
2. Salaries and Wages			
3. Improvements, etc.			
4. Medicines			
5. Surgical Appliances			
6. Coal and Fuel			
7. Lighting			
8. Linen, etc.			
9. Hardware, etc.			
10. Printing and Advertising			
11. Petty Disbursements			
12. Other Purposes			
13. Rates and Insurance			
14. Advances for Fares			
15. Unpaid Bills			
TOTAL AMOUNT of Orders authorised to be issued			

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

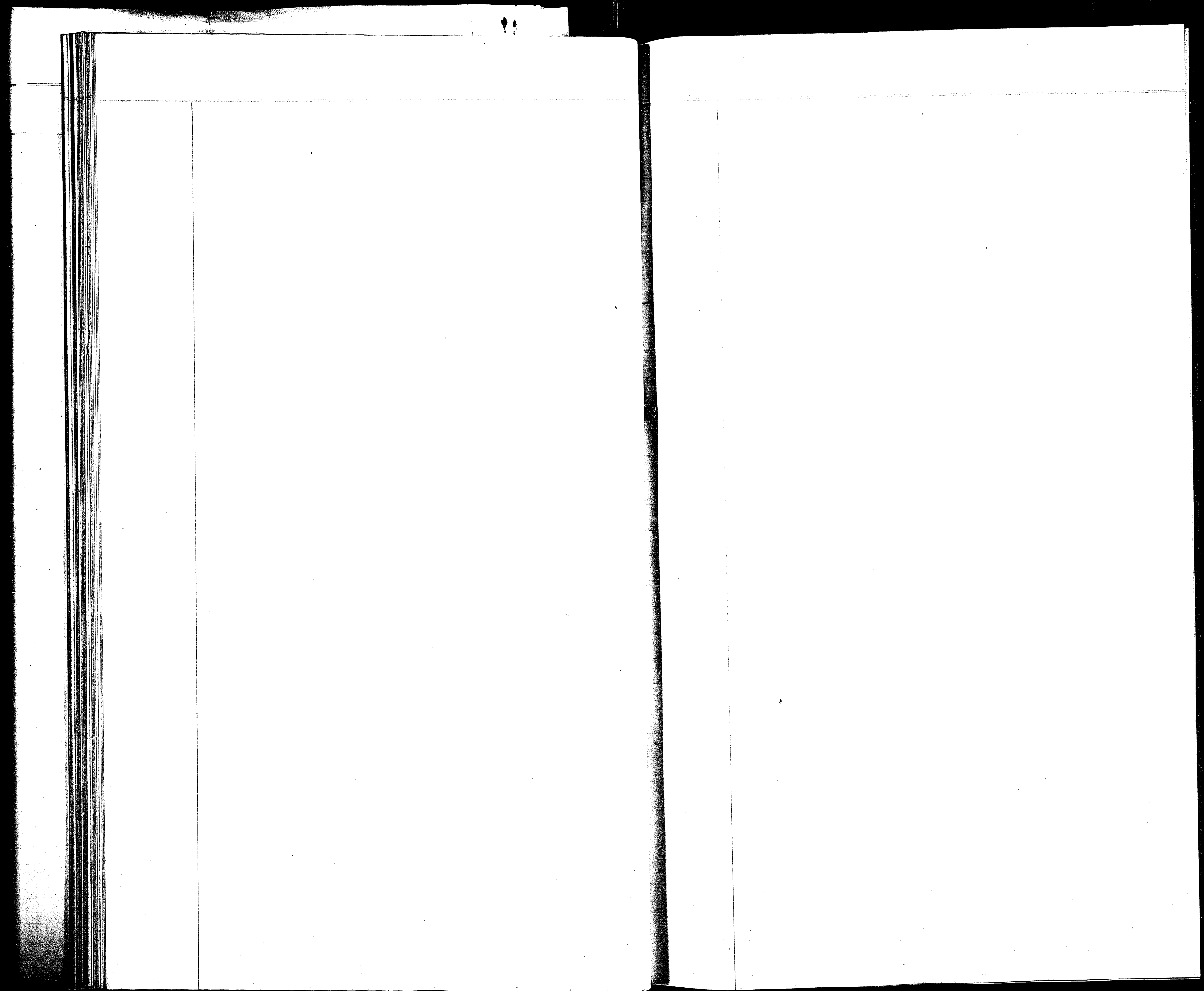
The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of January 1917

SUMMARY.	Ordinary Account		
	£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement			
Total Sums received to close of last month	396	1	6
Total	396	1	6
Balance (if any) due to Treasurer as per last monthly statement	1323	6	1
Payments ordered at last Finance Meeting			
Total	1323	6	1
Net Balance due to Treasurer, being difference of above Totals	927	4	7
RECONCILEMENT.			
Balance per Bank Book due to Treasurer	56	5	2
Outstanding Orders	983	9	9
Net Balance as above due to Treasurer	927	4	7

Should any of the Books mentioned in the Minutes 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.



GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 20th day of February 1927.....

		Males	Females	TOTAL
Accommodation of Hospital for Patients	...	30.	32.	62.
Remaining in Hospital on the last day of previous Month	...	37	13	44
Admitted during the Month	...	29.	18	47
	TOTAL,	60.	37.	91.
Discharged during the Month	...	35.	18.	53.
Died do do	...	1	.	1
	TOTAL,	36.	18.	54
Remaining in Hospital on the last day of the Month	...	24.	13.	37

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.			
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	
ADMIRALTY & MILITARY	.	.	.	.	.	.	.	.	.	.	.	.
BALLINASLOE	.	.	.	.	1	1	.	.	.	.	1	1
CLIFDEN	1	3	4	2	3	5	1	6	7	2	.	2	
GALWAY	1	13	14	.	14	14	1	19	20.	.	8	8	
GLENNAMADDY	.	1	1	1	.	1	.	1	1	1	.	1	
BORT	2	5	7	1	3	4	1	4	5	2	4	6	
LOUGHREA	2	2	4	1	5	6	2	3	5	1	4	5	
MOUNTBELLEW	1	1	2	.	.	.	.	1	1	1	.	1
DOUGHTERARD	1	6	7	.	4	4	.	8	8	1	2	3	
PORTUMNA	.	.	.	.	.	.	.	.	.	.	.	.
TUAM	.	4	4	2	7	9	.	6	6	2	5	7	
Co. SANATORIUM & INSURANCE	.	1	1	.	3	3	.	1	1	.	3	3	
		8	36	44.	7	40.	47.	5	49.	54	10	27	37

MINUTES of Proceedings of the Board of Management at a Meeting held on Saturday.....

the 5th day of March 1927.....

PRESENT:—In the Chair, Mr. P. O'Driscoll

Other Members, Mrs. Young, W. Burke, Blyden, W. Connolly.

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed).....Clerk.

(Countersigned).....Chairman.

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No. 542 to 609 and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 5th day of March 1921.

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

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1. Assessments on Unions	...	...	...	...	...	301	15	3
2. Maintenance of Union Patents	...	...	...	...	...	129	4	5
3. Cash from Pay Patients	...	...	...	...	...	184	2	6
4. Admiralty Patients	...	...	...	...	...
5. Co. Sanatorium Patients	...	...	...	...	...
6. Co. Insurance Patients	...	...	...	...	...
7. Casual Dressing	...	...	...	...	...	2	7	0
8. Surgical Appliances, etc.	...	...	...	...	...
9. Donations, etc.	...	...	...	...	...	6	8	8
10. Nursing Fund etc.	...	...	...	...	...	8	8	0
TOTAL as above lodged with Treasurer						632	6	10

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.	AMOUNT		
	£	s.	d.
1. Provisions	287.	6	4.
2. Salaries and Wages	44.	2	4.
3. Improvements, etc.			
4. Medicines			
5. Surgical Appliances	8	18	1
6. Coal and Fuel	44	17	6
7. Lighting			
8. Linen, etc.	1	1	3
9. Hardware, etc.	29	13	3
10. Printing and Advertising		8	3
11. Petty Disbursements			
12. Other Purposes	5	6	8
13. Rates and Insurance			
14. Advances for Fares		12	
15. Unpaid Bills			
TOTAL AMOUNT of Orders authorised to be issued	416	6	8.

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of January 1927.

SUMMARY.	Ordinary Account		
	£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement			
Total Sums received to close of last month	632	6	10
Total	632	6	10
Balance (if any) due to Treasurer as per last monthly statement	927	4	7
Payments ordered at last Finance Meeting	416	6	8
Total	1343	11	3
Net Balance due <u>to</u> Treasurer, being difference of above Totals	711	4	5
RECONCILEMENT.			
Balance per Bank Book due <u>by</u> Treasurer	166	3	5
Outstanding Orders	877	7	10
Net Balance as above due <u>to</u> Treasurer	711	4	5

Should any of the Books mentioned in the Minutes 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.

No 993/27. 4. 2. 27.

From Minister L. G. Dail Ciesny, sanctioning payment at rate of £1.100 per month with rations to Mary K. Gannon, Bridget Hurk, and Mary Dehir, as temporary maids in the Hospital, also sanctioning payment at 2/- per day and rations to Mary Dehir as temporary Assistant Landress.

From same forwarding query sheet for replies to queries re appointment of House Surgeon. The clerk stated he could not have query sheet completed as Dr. O'Sullivan who was appointed House Surgeon is detained in Mountjoy Prison.

From same referring to the claim of Mrs. M. Flynn in respect of egg contract in year 1916, and pointed out that claim is out of date according to statute and cannot be discharged by the Board as proposed.

5. 2. 27

From The Hibernian Fire & Marine Insurance Co. acknowledging receipt of letter from clerk of Hospital notifying them of the Board of Management having taken out an additional policy with The Irish National Assurance Co. for £5000.

5. 2. 27

From Irish National Assurance Co. re fire insurance policy for £5000. Acknowledging division of amounts in connection with same and stating they are proceeding with the policy.

The clerk submitted policy for endorsement by the Chairman order premium £3.39. be paid.

12/21/27.

From clerk of Union Dighton. Stating he had a pay order for £ 118.9.2 for Maintenance Establishment charges, but owing to lack of funds he could not send it.

14. 2. 27.

From Mr Donald Archibet Stating he had examined some Hot Water Sailer in Kitchen of Nurses Home and was satisfied that it was serviceable for 4 or 5 yrs. if proper circulating ~~pipes~~ connections and skill be employed in its replacement, also stating he had no doubt that a satisfactory and economical job will be forthcoming unless it be desirable to install a permanent system of copper circulating and distributing pipes throughout the various outlets.

Order Mr Donald to submit estimates for work re hot water supply as he suggests according to report.

25/2/27.

From Dr. D. V. Morris Devon New Gylway, re Shos. Berr's etc. Stating he was informed by the relatives of Berr, that they are seeking compensation for the injuries he sustained, and that the claims for Hospital charges will be met, also stating that the system which expects a medical man bringing a seriously wounded case to your Hospital to meet the cost of his maintenance seems to me peculiarly harsh, and I think in the public interest that your Board might consider the matter in the light of present events, also recognizing that Dr. Berr's must be quitted by the present order, but its continuance is likely at any time to lead to the loss of a life under the circumstances in which he died.

The clerk stated Berr was taken to the Hospital for treatment by Dr. Morris, and having ascertained Berr was unable to pay for his maintenance he applied to Guardians of Gylway Union to pay. They requested the Hospital Board to apply to Comdant Military

Authority for cost of Berr's maintenance as it was alleged he received his injuries by being wounded by brown Jones. In the meantime it was ascertained Dr. Morris had given a verbal undertaking to pay for Berr's maintenance hence it was that the case was sent to Dr. Morris.

Order Dr. Morris be written to informing him the Board realize the circumstances under which Berr was taken to Hospital but regret that rule re admission of patients to the Hospital must be adhered to.

3. 3. 27

From Acting Clerk of Gylway Union, stating the Guardians will pay 15/- per week towards cost of maintenance of Mrs Mary Bowry. from 3.3.27.

6. 2. 27

From John Heaney, Kiltroque Gylway, stating he received a bill from the clerk of Hospital for £ 9.19.6 amount due by him for maintenance in Hospital, also stating he gave Mr Leonard Lyle clerk £5 on acc of this bill but got no receipts, and would be grateful by Board giving him credit for amt paid, and accepting £4.19.6 in full discharge of acc.

Order Accept £4.19.6 in full discharge of acc.

The clerk reported a man named McKon who was sent a bill for £14.8.0 stated he was charged at rate for Dunkellin wards, and it should be for Ordinary wards. The clerk stated he inquired into the matter and found McKon was right, and now asked that the amount be reduced to £9.00 which was the amt due.

Order McKon's acc be reduced to £9.00

Proposed by Mr. H. Cooke seconded by Mr. J. Thorton and resolved that Mr. G. Simms be appointed to take and value stock in the Hospital on the 31st inst at a fee of £5.00

Proposed by Mr. P. Horton seconded by Mrs Young and resolved. That scale of charges viz 5/- per day for Ordinary Wards and 4/6 per day for Dunkellin Wards be the charges for Wards as from 1st April 1921.

The clerk reported having procured 4 loads of manure at 17/- per load, and that two more were required for garden approved.

The clerk reported having employed John Leonard for 11 days working in garden at 9/16 per day. approved.

The clerk was authorized to notify the Treasurer that paying orders as follows have been cancelled.
No

170 Express Printing Co. £12.4.2 Dated 27.2.20

179 M & Lydon. 22.10.0 .. 16.5.20

Proposed by Mr. Horton seconded by Mrs Connolly and carried unanimously. That we desire to bring to the notice of each Board of Guardians in the County the non attendance of several of the members nominated by the Boards of Guardians on the Hospital Board. As it frequently happens that not even a quorum attend and as this is a serious matter for the Hospital, we earnestly request the several Boards of Guardians to get their members to attend.

Lady Superintendent's Report. 5.2.21

Nurses.
26.1.21 Nurse Coffey went on duty as special nurse with bed at St. Barbara's

5.2.21 Probationer King is still on case with Mr. & Mrs. McDonagh.

5.2.21 Nurse Hamilton still continues at Union Hospital.

15.2.21 " " returned from Union Hospital.

16.2.21 Probationer King is still on case with Mr & Mrs McDonagh

16.2.21 Nurse Hamilton went on case to Mr. J. Joyce Lurloughmore
" Coffey is still on special duty with bed at St. Barbara's.

20.2.21 Probationer King returned from case Mr. & Mrs. McDonagh.

20.2.21 " " went on case to Seamount Hydro.

26.2.21 Nurse Coffey finished special nurse with bed at St. Barbara's.

27.2.21 Probationer King returned from case Seamount Hydro.

28.2.21 Nurse Coffey went on case to Oughterard Union
maids.

16.2.21 Thanks dishonor with service of Mary Kyanon maid without giving her 2 months notice, as found she is not fit for the work at present.

order Mary Kyanon be paid in lieu of notice

15.2.21 Bridget Harte has given me 2 months notice.

19.2.21 Mary Kyanon has left service of Hospital and I have replaced her by Mary Ryan temporarily at £1.10.0 for month's notice

Sanctions requested.

Get Mary Ryan through Registry office for which a fee of 5/- will have to be paid.

order Registry fee be paid.

Repairs. The leg of frame in medical corridor is broken and requires to be repaired. Steel chained

The pulley cord in No 9 window is broken and new one is required. Get new cord.

Red bricks needed in Hospital Kitchen range replaced as others were worn out at a cost of about £1.2.0

approved.

Lady. Superintendent's Report. contd.
Repairs Discharge of pool in No 4 Ward is broken and wants to be
sent to stone. Get handle

The low part of grate of No 4 Ward is broken and requires
to be repaired, some bricks are required to find in pits also.

Have gate chains & bricks altered.

There are 24 sheets which require to be mended kindly give
an order for same.

Have repaired.

The gas light is very bad for last 29 months & candles have
to be used in order to have sufficient light.

The clerk having reported the gas was alright now no order
was made

Steel plate is required for window in medical board.

Get steel plate.

Goods required for Hospital use, this matter was left
in the hands of Mrs Young & the members of visiting
committee they to give permission for ordering if
they consider they are required

The Lady Superintendent gave particulars of goods
she had got by permission of Mrs Young.
Approved

She had to employ barkeeper to have floor in surgery
opened in order to locate where sink was burst
at cost of 12/6. approved

Glazing in chapel window is broken and
requires to be seen to. Have repaired.

The Lady ^{Supnt.} submitted letter from competent Military
Authority. requesting her to furnish particulars of persons
admitted to Hospital suffering from wounds caused by
bullets etc.

No order

The tender of Mrs. E. Griffin for offals of the Hospital
viz £15 was accepted for 1 year from 11/4/21 to 31/3/22

In pursuance of advertisement for 6 months supplies from 1/4/21 to 31/3/22.
Tenders were submitted and following contracts were entered
into. Wm Brown. Pure new milk 22 1/2 per gallon.

John. Fellow. Best boned Beef. 2116 per lb.

" " Roast Beef any joint 2114 " "

" " Leg Mutton 2116 " "

" " Loin do. 2115 " "

" " Shoulder do 2113 " "

" " Chops. 2115 " "

B. N. Dewey. Creamy Butter 22/11 " "

" " Rice 21/4 " "

" " Sandemans XXX Stout 7/3 per bat.

" " Corn Flour. 21/100 per lb.

" " Tea. Subject to L.S. Selection 2/9 per lb.

Dowdell & McKoy Margarine 11/- per lb.

P. M. McHenry Starch 9d " "

" " Blue 9 1/2 " "

Orders for Eggs, Bacon, Sugar (Arrowroot Doets) beer, Sledmed, Chicken Salt, Pepper,
Yams, Bonif, Must, Mustard, Seal Barley, Spices, Sugar Food, Flour Brandy, Whiskey, Gin,
Wine, Mince, Mince, Mince, Mince, Mince, Mince, Mince, Mince, Mince, Mince, Mince, Mince,
Washing Soda. were considered dear it was ordered to purchase in open
market, and to be advertised for best contract.

Tenders for Hardware & referred to visiting committee, Lady Superintendent select
Tenders for glazing, plumbing, advertising printing ad. to next meeting

The clerk stated a considerable amount of the arrears due by pay. Patients previous to his having taken up office were irrecoverable, and would wish to be committed to be formed to go into the files with a view to seeing what debts would be carried forward to next year etc, and what also would be struck off.

Orders.

The Board decided to leave the matter in hands of clerk, he to strike off or carried forward such as he thinks fit.

The next Meeting of the Board of Management will be held on SATURDAY, the

2nd day of *April* 1921

(Signed) *[Signature]* Clerk.

(Countersigned) *[Signature]* Chairman.

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending *2nd* day of *March* 1921

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30.	32.	62.
Remaining in Hospital on the last day of previous Month	25	12	37
Admitted during the Month	31.	18	49.
TOTAL,	56.	30.	86.
Discharged during the Month	28.	14	42
Died do do	1	2	3
TOTAL,	29	16	45
Remaining in Hospital on the last day of the Month	27	14	41

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
ADMIRALTY & MILITARY	.	.	.	2	2	.	2	2	.	.	.	.
BALLINASLOE ... ..	.	1	1	1	1	.	.	.	.	2	2	2
CLIFDEN	2	.	2	1	2	3	3	.	3	.	2	2
GALWAY ... ..	.	8	8	2	20	22	.	18	18	2	10	12
GLENNAMADDY	1	.	1	2	.	2	1	.	1	2	.	2
GORT	2	4	6	3	2	5	1	3	4	4	3	7
LOUGHREA	1	4	5	.	4	4	.	4	4	1	4	5
MOUNTBELLEW	1	.	1	.	.	.	1	.	1	.	.	.
OUGHTERARD	1	2	3	.	1	1	1	2	3	.	1	1
PORTUMNA ... ..	.	.	.	.	.	.	.	.	.	.	.	.
TUAM	2	5	7	1	7	8	2	7	9	1	5	6
Co. SANATORIUM & INSURANCE	.	3	3	.	1	1	.	.	.	.	4	4
	10	27	37	9	40	49	9	36	45	10	31	41

MINUTES of Proceedings of the Board of Management at a Meeting held on *Saturday* the *2nd* day of *April* 1921

PRESENT:—In the Chair, *Mr. Cooke Esq*

Other Members, *Mr. Young, Mr. Blyden*

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No. 610.....to...657.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 29th day of April 1921.

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been received in the month of March 1921 and the Ledger entries made in respect of same as follows :-

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1.	Assessments on Unions	...	...	...	...	1821	3	4
2.	Maintenance of Union Patents	...	...	...	...	190	13	6
3.	Cash from Pay Patients	...	...	...	...	225	6	.
4.	Admiralty Patients	...	...	...	...	23	15	.
5.	Co. Sanatorium Patients	...	...	...	...	11	.	.
6.	Co. Insurance Patients	...	...	...	...	1	.	.
7.	Casual Dressing	...	...	...	...	6	11	6
8.	Surgical Appliances, etc.	...	...	...	...
9.	Donations, etc.	...	...	...	...	20	9	10.
						38	4	0
	10 Nursing fund etc					2338	3	2
TOTAL as above lodged with Treasurer								

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b).—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	714	4	1
2. Salaries and Wages	...	...	...	...	...	192	15	5
3. Improvements, etc.	...	...	...	...	...	6	13	2
4. Medicines	...	...	...	...	...	53	8	1
5. Surgical Appliances	...	...	...	...	...	68	3	11
6. Coal and Fuel	...	...	...	...	...	159	17	3
7. Lighting	...	...	...	...	...	72	15	8
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...	14	10	3
10. Printing and Advertising	...	...	...	...	...	66	14	10
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	57	10	0
13. Rates and Insurance	...	...	...	...	...	5	19	9
14. Advances for Fares	...	...	...	...	...		13	11
15. Unpaid Bills	...	...	...	...	...		8	6
16 Nursing Fund etc.	...	...	...	...	...	7		
TOTAL AMOUNT of Orders authorised to be issued						1420	14	10

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of March 1921.

				Ordinary Account		
				£	s.	d.
SUMMARY.						
Balance (if any) due by Treasurer as per last monthly statement	...	...	...	-	-	-
Total Sums received to close of last month	...	...	...	2338	3	2
Total	...	...	...	2338	3	2
Balance (if any) due to Treasurer as per last monthly statement	...	...	...	711	4	5
Payments ordered at last Finance Meeting	...	...	...	1420	14	10
Total	...	...	...	2137	19	3
Net Balance due by Treasurer, being difference of above Totals	...	...	...	206	3	11
RECONCILEMENT.						
Balance per Bank Book due by Treasurer	...	...	...	1661	12	11
Outstanding Orders	...	...	...	1455	9	0
Net Balance as above due by Treasurer	...	...	...	206	3	11

Should any of the Books mentioned in the Minutes 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.

Agrooms not attending, 2 members present formed into a committee. Mr. Cooke acted as chairman

16/3/21. No 2502/21.

From Minister by said Treasury, requesting replies to queries re appointment of Mary Ryan as temporary maid.

From same requesting to know what payment was made on last occasion for stocktaking, also what are the minimum qualifications for this duty.

10/3/21

From Celtic Insurance Co Ltd. requesting to be favoured with the insurance business of the Hospital.

Warden.

26/3/21

From East block of Union, Ballymore, stating his Board had appointed Thomas Connors, Ballymore, as one of the members of the Hospital Board in room of Lawrence Burke who had resigned.

16/3/21

From J. P. O'Shea, Dublin, stating the sample of sea sent him for testing was extremely good value for the price.

The clerk stated the O'Shea letter was in reference to sample of sea submitted by Mrs. Heavey for contract.

Order sea be accepted.

1573/21
 Lady. Superintends Report contd.
 Mrs. Deherty was discharged from Hospital and
 went on sick leave

17.3.21 By Hark was discharged and left service of Hospital

19.3.21 Sunday. Gynskey left service of Hospital

26.3.21 Julia Deherty returned. resumed duty

Sanction to appointment of summary maids requested.

8.3.21 Patrick Griffin was admitted to Hospital, Mr Griffin
 is doing his duty. Sanction requested.

12.3.21 Received the sum of £1 which I have given to the clerk
 with letter signed Anonymous.

The clerk stated he had lodged the £1 to credit of Hospital.

Kindly allow white soap for washing as the Brown
 discolours the clothes

White soap granted.

As find it necessary to have another maid in order to
 have the work carried out properly, I shall be glad if
 the Board approve of same I may add I have secured
 the services of a maid (Brigid Dunne) to take up duty ^{temporarily}
 on about a rate of 30/- per month + rations if
 you approve of the appointment, as it is
 so difficult to get a suitable maid
 approved.

order

I beg to report that I may require a few days bare
 rest work, as Mrs Josephine do duty is my at some
 leave granted.

order

Please say whether gate is to be locked while
 new time is on.

The staff are not satisfied with one night's picture
 leave.

No Order

Mrs Young. Myself have gone into London for Hardware
 and clothing and recommend the following.

Miss. McDough. 100. Best Irish wool Blanket 5/6 bulk.

knives extra 2/1 1/2 byrd.

Best Duck Towels 2/6 each.

54 Irish ^{lines} Dickers 4/10 byrd

Mr A Ryan. White Flannel for handys 2/0 2 byrd.

Mr J Lweeney. White Flannel 2/6 byrd.

Mr P. Deherty. Hair Sweeping Brushes. No 2. 4/1 1/2 per doz

" Hand do. 1/7 1/2 " "

Lintons do. 1/7 " "

Twig do. " 2/4 " "

Blacklead do. " 3/3 " 1/3.

Bass Brooms do. 3/2 1/2 per dozen

Teethoon No 7. 4/6 " "

Aluminium Teethoons 2/2 " "

Knives Forks 4/1 1/2 " "

Emulated Chambers 2/2 1/2 " "

do Bedham 1/3 2/1 " "

Yellowed back Buckets No 7. 7/2 " "

Washing Soda 9/- " 1/2 cart.

Blacklead 3/6 " Stone

Boiled oil 7/11 " Yellow.

Boilye oil 7/6 " "

Jeys. Lint 8/3 " "

Lintons 9/3 " "

Beeven 9d " 1/2.

Dehol 2d " "

Licenna 7d " "

umber 4d " "

Grass Polish 1/8 " 1/2 doz.

Japers 1/10 " lint.

1/10 " "

Mrs. Lweeney, Agency
 Mrs. Lweeney, Agency
 Metals

2/3 each
 1/1 1/2 byrd

Orders from following were received but not accepted
Misses women to printing
" Security Bros. Printing
Mr. E. Lynskey, Printing.
The orders of bonnacht Litho of Galway ordered
for advertising were accepted. It forms at 4/6 per single
column inch, and takes at 6/6 per line for smalls. +
4d for large adts.

Minutes
Nursing Committee held Saturday 26th March 1921
Rev. Kincaid

in the chair
Present Dr. Mahon, Dr. Branton, Mr. H. Houston.
The minutes of last meeting were read & signed.

From J. Bambhill acknowledging receipt of resolution of sympathy
on the death of Dr. Bambhill.

16. 3. 20

From the Messrs Joyce Bellincher Dunloughmore stating he had
given £6.00 to nurse Hamilton for her services while nursing him
and cannot understand why more was demanded.

Heberk stated he sent an acct to Mr Joyce for £7.4.0, Miss Hamilton
being nursing him for 2 weeks & 6 days. As nurse's agreement stated the
charges are 10/- per day for engagement less than 7 days he accordingly
charged extra of 10/- per day for 1st 7 days in third week viz 6 days @
2.20 per week for completed weeks. Dr Kincaid having stated the
rate of 10/- per day should only be made for 3 days in the 3rd week and
when kept 4th day full week to be paid for, this having being
the arrangement originally.

Order £6.00 accepted.

27. 11. 20

From Miss Lynn Head Nurse, requesting payment of £4.0.0
being for training of probationers Hamilton & Coffey.
Order as he said.

From John Curran Hospital Hill Galway requesting payment
of fare for curline viz £3.8.6.
Order as he said but to have debited for £2.0.0 if possible

Heberk stated Miss Coffey had passed her examinations as
trained nurse on 12th Nov 1920, and now submitted certificate
of training for signatures of Examiners, and is doing so.
Heberk would not have certificate sent to L.G. Board for
registration purposes, but he would be sending certificate to
Miss Coffey to have it registered herself.

Approved
Heberk having stated probationers King & ~~Hamilton~~ ^{Bane} will
have their 3 yrs probationary period completed on 1st April 1921.
asked that Examiners be appointed to examine them.

Order Dr. Mahon, & Dr. Branton were appointed to examine Miss King & Bane.
Rev. Kincaid stated probationer Dermody required 1 week
sick leave.

Order Leave granted for 24/3/21.
Miss Lynn Head Nurse reported that 26 dresses were required
32 aprons, 26 caps, 52 collars & 24 trousers for nurses and
probationers, also 6 coats for doctor.

Order Dresses to be ordered.

The Patients' Register was produced and examined from No.....).....to...*74*.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the..... day of.....*November*.....19.....

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been received in the month of.....*April*.....19*21*, and the Ledger entries made in respect of same as follows :-

	TABLE (a)—RECEIPTS.					AMOUNT		
	£	s.	d.			£	s.	d.
1. Assessments on Unions	218	0	5
2. Maintenance of Union Patents	167	.	.
3. Cash from Pay Patients	139	2	6
4. Admiralty Patients			
5. Co. Sanatorium Patients			
6. Co. Insurance Patients			
7. Casual Dressing			
8. Surgical Appliances, etc.			
9. Donations, etc.	4	2	3
TOTAL as above lodged with Treasurer						528	5	2

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions			
2. Salaries and Wages			
3. Improvements, etc.			
4. Medicines			
5. Surgical Appliances			
6. Coal and Fuel			
7. Lighting			
8. Linen, etc.			
9. Hardware, etc.			
10. Printing and Advertising			
11. Petty Disbursements			
12. Other Purposes			
13. Rates and Insurance			
14. Advances for Fares			
15. Unpaid Bills			
TOTAL AMOUNT of Orders authorised to be issued								

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of April 1921.

						Ordinary Account		
						£	s.	d.
SUMMARY.								
Balance (if any) due by Treasurer as per last monthly statement	...	...	...	...	...	206	3	11
Total Sums received to close of last month	...	...	...	...	...	528	5	21
Total	...	...	...	...	...	734	9	1
Balance (if any) due to Treasurer as per last monthly statement	...	...	...	...	...	-	-	-
Payments ordered at last Finance Meeting	...	...	...	...	...	-	-	-
Total	...	...	...	...	...	-	-	-
Net Balance due.....Treasurer, being difference of above Totals	...	...	...	...	...
RECONCILEMENT.								
Balance per Bank Book due...Treasurer	...	...	...	...	...	872	-	7
Outstanding Orders	...	...	...	...	...	137	11	6
Net Balance as above due...Treasurer	...	...	...	...	...	734	9	1

Should any of the Books mentioned in the Minutes 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.

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 31st day of May 1922

			Males	Females	TOTAL
Accommodation of Hospital for Patients	...	...	30	32	62
Remaining in Hospital on the last day of previous Month	...	...	28	15	43
Admitted during the Month	...	...	34	23	57
TOTAL,	...	...	62	38	100
Discharged during the Month	...	...	30	16	46
Died do do	...	...	1	2	3
TOTAL,	...	...	31	18	49
Remaining in Hospital on the last day of the Month	...	...	31	20	51

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.			
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	
1. ADMIRALTY & MILITARY													
2. BALLINASLOE		3	3	1	3	4		1	1	1	5	6	
3. CLIFDEN		2	3		4	4		2	2	1	4	5	
4. GALWAY		13	14	3	24	27	2	21	23	2	16	18	
5. GLENNAMADDY													
6. GORT		2	3		2	2	1	2	3	1	1	2	
7. LOUGHREA		3	6	3	3	6	3	1	4	3	5	8	
8. MOUNTBELLEW		1	1	1		1		1	1	1		1	
9. OUGHTERARD		2	2		3	3		3	3		2	2	
10. PORTUMNA													
11. TUAM		5	5	1	4	5		5	5	1	4	5	
12. Co. SANATORIUM & INSURANCE		3	3		4	4		3	3		4	4	
<i>Admission Committee</i>		3	3		1	1		4	4		1	1	
		7	36	43	9	48	57	6	45	49	10	41	51

MINUTES of Proceedings of the Board of Management at a Meeting held on Saturday the 1st day of June 1922

PRESENT:—In the Chair, Mr. B. O'Driscoll

Other Members, Miss Young, Mr. Blyden

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed).....Clerk.

(Countersigned).....Chairman.

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No. 75 to 122 and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 4th day of June 1921.

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

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1.	Assessments on Unions	...	...	...	...	366	12	7
2.	Maintenance of Union Patents	...	...	...	...
3.	Cash from Pay Patients	...	...	...	...	134	.	.
4.	Admiralty Patients	...	...	...	...	6	10	0
5.	Co. Sanatorium Patients	...	...	...	...
6.	Co. Insurance Patients	...	...	...	...
7.	Casual Dressing	...	...	...	...	6	17	6
8.	Surgical Appliances, etc.	...	...	...	...		13	6
9.	Donations, etc.	...	...	...	...	6	19	6
	<u>10. Nursing Fund etc</u>					5	4	0
TOTAL as above lodged with Treasurer						526	17	1

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.	AMOUNT		
	£	s.	d.
1. Provisions	59	8	8
2. Salaries and Wages	44	13	4
3. Improvements, etc.	2	10	0
4. Medicines			
5. Surgical Appliances			
6. Coal and Fuel			
7. Lighting			
8. Linen, etc.			
9. Hardware, etc.			
10. Printing and Advertising		9	6
11. Petty Disbursements			
12. Other Purposes	35	0	6
13. Rates and Insurance			
14. Advances for Fares	2	1	10
15. Unpaid Bills			
TOTAL AMOUNT of Orders authorised to be issued	144	3	10

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of May 1927

SUMMARY.	Ordinary Account		
	£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	734	9	1
Total Sums received to close of last month	526	17	1
Total	1267	6	25
Balance (if any) due to Treasurer as per last monthly statement			
Payments ordered at last Finance Meeting	144	3	10
Total	144	3	10
Net Balance due <u>by</u> Treasurer, being difference of above Totals	1117	2	14
RECONCILEMENT.			
Balance per Bank Book due <u>by</u> Treasurer	1302	18	1
Outstanding Orders	185	15	9
Net Balance as above due <u>by</u> Treasurer	1117	2	14

Should any of the Books mentioned in the Minutes 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.

Accounts not attending, the members present formed themselves into a committee, Mr. I. D. Dring, acted as chairman

No 30/92/27 4.4.27

From minutes local Government Dail Eireann, acknowledging receipt of queries respecting the appointment of Murphy as a temporary maid, and sanctioning the appointment at £18 per annum with relations.

30/9/27 5.4.27

From same sanctioning the payment of £5 to Mrs. Higgins for taking and valuing stock in Hospital on 27.3.27

3579/27 4.4.27

From same referring to minutes of proceedings of Board on the 22nd inst, stating that objections will be raised to the payment of £4 to the Head Nurse for training probationers provided the payment is made, also enclosing queries sheets and requesting to be furnished with replies in regard to the temporary maids employed in the Hospital.

Order: ~~the~~ queries sheet to be furnished of the clerk stated he could only furnish query sheet for maids in Hospital at present.

6.4.27

From the Board's minutes enclosing a/c of costs due to date viz £5.19.6 also stating there was other work on hands in connection with J. Leonard (let clerk) and when completed will be furnished. Also stating that the action of the Board against the sureties of the let clerk for amount of Bond will come on for hearing at sitting of law courts within next month or six weeks.

Order a/c £5.19.6 to be paid.

8.4.27

From Secretary Galway, Cobourn, stating that Cobourn has been paid £5.16.8 the amount due to him by the Cobourn, and he is liable for Hospital charges.

He also stated that man was an employee of the Cobourn who had may treatment & dressings, and at the time the Secretary of Cobourn gave verbal undertaking that the Hospital charges would be paid, the communication was in reply to a/c he had furnished for Cobourn's treatment

Order apply to Cobourn for amt of a/c

15.4.27

From Clerk of Union Ballinacree stating paying order will be sent for assessment due, after next financial meeting of his Board on the 30th May.

Order

The Clerk stated he did not need paying order and order was given for Board Solicitor to write to Clerk of Union on that matter.

18.4.27

From Clerk of Kinnara Union stating paying order will be sent for assessment after his next meeting.

Order

As was given in Ballinacree Union.

27.4.27

From the Mr J. R. Kelly stating his Directors have agreed to continue their support towards the Hospital, and a cheque for £3.30 will be forwarded in due course.

Mr Kelly proposed second by Mr Thornton, that the best thanks of the Board be conveyed to the Directors for their generosity.

16.4.27

From the District Manager of Leithen enclosing form of agreement which has been prepared in conformity with previous rates, and also asking that agreement be signed, in order to ensure the continuity of the service.

The Clerk stated he had the agreement signed. Approved.

5.4.27

From the Secretary Irish Local Council General Council, informing the Board, that the General Council of County Councils have entered into an agreement with a trading concern which ~~will~~ has undertaken to supply both medicines & appliances at a discount of 20% off the prices in the current lists, and asking that the Board should defer consideration of the tenders which they have received.

Recd

27.4.27

From Secretary Irish Local Council General Council, stating as there was some delay with the final arrangements with the company to supply drugs, etc, and as the Board is in urgent need of some articles it would better to purchase anything that was necessary, but not to enter into a contract until after the 1st May, when it shall be in a position to communicate further in the matter.

The Clerk stated the Medical Staff had ~~been~~ ended the acceptance of the tenders of Messrs Mannix with abatement of 20% off for appliances and that of Dr. O'Brien with abatement of 15% off for medicines. He further stated they required medicines to be badly, and not having heard anything further from the Sec of the L.C. of County Councils which ~~to him~~ what was to be done.

Order The Board decided to accept the tenders as recommended by the Medical Staff.

2.5.27

From Clerk of Union, Kesh, stating his Board will be responsible for the maintenance of Margaret O'Connell in the Hospital as from the 21.4.27.

7.5.27

From the District Inspector R.R. Blifden acknowledging receipt of communication re Mr. P. O'Connell of County Council in Hospital, and that the matter will be given attention.

9.5.27

From Clerk of Kinnara Union stating he had paid the late Clerk the cheque he had incurred for treatment in Hospital.

9.5.27

From Miss J. Deeny, Pillanore, Dufferin, stating she was sending her dresses and aprons, and requesting payment of 4 fortnights wages. The Clerk stated this girl had left without giving 1 month's notice, but that the Lady Superintendent had given her 4 fortnights wages of 12/2, and she now ~~wanted~~ the Board to recover her this amount.

Order Paid 18/2 remaining wages should be paid.

9/5/21

From the Amalgamated Press Ltd, stating they were sending copies of childrens Annual for the childrens Ward
order convey thanks of Board for the books

5.5.21

From the Collyer Nursing Ltd Dublin, asking the cooperation ~~in~~ of the Board in an endeavour to arrive at a fair and just conclusion, as to the salaries which under normal conditions Irish nurses may reasonably ~~and~~ and rightly expect, and enclosing a form for completion, showing the salaries paid to nurses in this Hospital

order Clerk to furnish information

7.5.21

From Clerk of Hospital applying for an increase of salary of a commission on monies received and lodged as from the 1st April 1921

order Have put on agenda for July Meeting

H. 5.21

From Mrs. Mary Bethel Barrell Lady Superintendent resigning tendering her resignation as Lady Superintendent as she was recalled to the convent. In doing so she wished to express her thanks for the kindness and consideration shown her by the members during her term of office also to the medical staff, House Surgeon, Clerk, and Head Nurse for the courtesy shown and the valuable assistance they had given her which ^{often} made the work of the Hospital an agreeable duty.

She also wished to be relieved of her office as from the 10th inst, and Mrs. Josephine will do her duty

On the proposition of Mrs. Lydon seconded by Mr. Lee the Lady Superintendents resignation was accepted with regret.

On the proposition of Mrs. Lydon seconded by Mrs. Young Mrs. Josephine was appointed L.S. notes pending appointment of next meeting of Board on 2/7/21. Conditions of appointment to be same as advertisement of August 1912, and person to be appointed must be a sister of mine, Salary of office to be £95 per annum

The Clerk submitted Stockless return of articles found in the Hospital on 31.3.21 with recommendation for cancellation certain items.

Articles recommended for removal to be destroyed, or anything else to be done

The Clerk reported Mr. Wiley Esq. L.S. Auditor called at Hospital on the 26th inst for the purpose of having Hospital accounts audited, and he wished to inform the Board, he refused to give same to the Auditor.

Approved.

copy minutes Nursing Committee Meeting held 28/5/21

OKirked in the chair

President O'Malley + Breerton

The minutes of past meeting were read and signed.

A quorum not being in attendance the members present formed themselves into a committee to transact the business

H. 5.21

From Nurse Dooly applying for weeks holidays as she had to leave town on private business. Clerk stated OKirked had given permission to Miss Dooly to take the weeks leave
Approved.

11.5.21

From Mrs. Linnell for nurse requesting the charges made for services of special nurse which had been nursing list to be reduced.

order No reduction to be made

The head nurse in her report stated that Miss Gavin was off duty with a sore eye, also that Professor Kinkead and Mrs. Smalley recommended she be sent to the Eye Hospital Dublin. Dr. Kinkead stated learned Mr. Attorney to know if there was a case, and received reply to effect "yes admit nurse". The committee on telegram being read instructed Miss Gavin to proceed to Eye Hospital today.

Approved by Board of Management 4/6/21

The clerk having reported, that with present arrangements for seven trainings of probationers, they all cannot have their training got before they leave their years probationary service completed.

Order Clerk to write to Station Board Street General Hospital Dublin, to know if they could take 2 probationers for seven training for a period of six months, and on what conditions

The clerk stated he required to have a new book for engagements of nurses and rules & terms printed, and wished to know if the committee recommended any alterations in regard to them.

Order The committee decided that the charge for nursing in ordinary cases be £2.20 per week or for any days more than a week, Engagements for any days less than a week 7/6 per day. Infectious and mental cases £3.00 per week including allowances at weekly rates, etc.

body minutes Medical Staff meeting held 7.5.21

List of pay patients admitted signed

The Medical Staff recommend the acceptance of Messrs. Jamieson & Co. for supplies with statement of 200% off all prices of drugs for medicines with 15% off.

Approved by Board of Management 4/11/21

From Dr. Hayes Secretary University College Galway, stating the standing committee on the 22nd inst requested the clinical board to consider whether a special course of clinical instruction for 1st yr students should be given in connection with the clinical lectures delivered in the Greek room.

Proposed by Dr. Smalley seconded by Dr. Nelson. The Chairman of the Medical Staff sufficient clinical instruction is already given with the material available.

From Dr. Hayes stating he cannot attend the meeting of Medical Staff on Saturday.

body minutes Medical Staff meeting held 4.6.21

List of pay patients admitted since last meeting submitted & signed

The clerk stated that the required 8 dg. may be later

Order Note the 7.5.21

Lady Lehigh's report 7.5.21

Nurses probationers went on special duty with patient L. Stephenson

24.4.21 Probationer Dermody left from sick leave and went to General Hospital for training

6.4.21 do Dillon do do do do

18.4.21 Nurse Hamilton probationer in hospital required on special duty with patient L. Stephenson.

22.4.21 do do went on case to Mrs. L. Hamilton's hospital

25.4.21 do do returned from case to General Hospital.

25.4.21 Probationer Kearney went home for a few days as his father was ill.

28.4.21 Nurse Coffey went on case to General Hospital

2.5.21 Probationer Kearney returned from leave.

6.5.21 Nurse Dooley went on leave for 1 week

6.5.21 Nurse Hamilton returned from case to Mrs. L. Hamilton

7.5.21 do do went on case to Leamington

7.5.21 do do returned from case to Leamington

13.5.21 do do returned from work leave.

16.5.21 do Hamilton went on case to Mrs. L. Hamilton's hospital

14.5.21 do do returned do do do do do do

15.5.21 do do returned from case to General Hospital.

20.5.21 do do returned from case to General Hospital

22.5.21 do do returned from case to General Hospital

25.5.21 do Hamilton Coffey went on case to General Hospital & continued

28.5.21 By Order of Nursing Committee probationer Gavin was sent to Eye Hospital Dublin

maids

4.5.21 Bridget Deeny went away without giving any notice and took in her own

uniform dress, which is hospital property. The clerk stated she could not do the work, she could

not do the work, she could not do the work, she could not do the work.

5.5.21 Mary O'Keefe left service of hospital, as she did not feel able for the work, she could

not do the work, she could not do the work, she could not do the work.

6.5.21 Employed Mary O'Keefe instead of maids who left (Bridget Deeny & Mary O'Keefe)

for 1 day, other day omissions approved.

6.5.21 Engage Mary O'Keefe & Bridget Deeny, instead of Mary O'Keefe & Mary O'Keefe at

rate of 18/6 per week, omissions approved.

8.5.21 Sgt. Deeny left without giving notice but he had

13.5.21 Engage Mary O'Keefe instead of Sgt. Deeny at rate of 18/6 per week, omissions approved.

20.5.21 Mary O'Keefe left as she was not able for the work, but he had

20.5.21 Engage Mary O'Keefe instead of Mary O'Keefe at rate of 18/6 per week, omissions approved.

24.5.21 Mary O'Keefe left through ill health but he had until Medical certificate furnished.

19.5.21 Peter Connolly gave 6 months notice

20.5.21 Mary O'Keefe home for 6 months

Message

12.4.21 Patrick Griffin discharged from hospital.

12.4.21 do do again admitted patient

29.4.21 do do discharged from hospital

11.5.21 do do admitted to hospital as he is doing his work

on the 11th inst. he was staying in the messengers' quarters while sick. The Board directed that owing to the continued illness of the messengers they

could not

The Patients' Register was produced and examined from No. 121 to 179 and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 9th day of July 1921.

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been received in the month of June 1921 and the Ledger entries made in respect of same as follows:—

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1.	Assessments on Unions	...	...	...	...	50	4	10
2.	Maintenance of Union Patents	...	...	...	...	-	-	-
3.	Cash from Pay Patients	...	...	...	...	346	19	9
4.	Admiralty Patients	...	...	...	...
5.	Co. Sanatorium Patients	...	...	...	...
6.	Co. Insurance Patients	...	...	...	...
7.	Casual Dressing	...	...	...	...	8	8	6
8.	Surgical Appliances, etc.	...	...	...	...
9.	Donations, etc.	...	...	...	...	6	10	4
TOTAL as above lodged with Treasurer						412	3	5

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.	AMOUNT		
	£	s.	d.
1. Provisions	643	19	10
2. Salaries and Wages	188	0	3
3. Improvements, etc.	15	2	6
4. Medicines	129	3	7
5. Surgical Appliances	83	3	4
6. Coal and Fuel	75	11	4
7. Lighting	37	16	4
8. Linen, etc.	121	15	2
9. Hardware, etc.	25	19	10
10. Printing and Advertising	16	8	3
11. Petty Disbursements			
12. Other Purposes	65	7	9
13. Rates and Insurance			
14. Advances for Fares		16	
15. Unpaid Bills			
TOTAL AMOUNT of Orders authorised to be issued	1403	3	9

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of June 19...

SUMMARY.	Ordinary Account		
	£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	1157	16	6
Total Sums received to close of last month	412	3	5
Total	1563	19	11
Balance (if any) due to Treasurer as per last monthly statement	—	—	—
Payments ordered at last Finance Meeting	1403	3	9
Total	1403	3	9
Net Balance due by Treasurer, being difference of above Totals	160	16	2
RECONCILEMENT.			
Balance per Bank Book due by Treasurer	1595	17	2
Outstanding Orders	1435	1	0
Net Balance as above due by Treasurer	160	16	2

Should any of the Books mentioned in the Minutes 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.

Proposed by the Chairman, seconded by Mrs. Cooke and Resolved, that we pay to the widow of the late Mr. Park King a respectful Member of this Board our sympathy in her bereavement.

On the proposition of Mr. Lee, seconded by Mrs. Young Mr. Tolson was elected Chairman for ensuing year.

20.8.21 23.4.21

From Minister for Local Government referring to minutes of meeting of the 10th June sanctioning payments as under
 (1) Remuneration at rate of 2/- per day and retentions to Messrs. H. & Co. for services as temporary clerks.
 (2) Payments of 1/- per annum each and retentions to Messrs. Jeffrey, Ripid, Talbot, Mary O'Brien, Mary Phoebe, for their services as maids.
 Also referring to the firms who are contractors for medicines viz. Baileau Boyd, and as the Ministry understand this firm has been placed on the black list for persistent trading with Belfast, the Committee should write them, stating they are unwilling to run the risk of leaving the Hospital left without medicines, owing to the danger of the goods supplied by this firm being destroyed, and that the Committee will be compelled to defer the purchase of further supplies until this firm have their name removed from the black list.
 order clerk to write to Baileau Boyd to this effect.

From same stating Notices in regard to increase in prices to bread contractor should be preserved for submission to the Auditor

6.6.21

From W. G. Ogilby, General Agent for France, requesting to know what would be the charges for treatment of French sailors in the event of their requiring treatment in Hospital should a French vessel put up at Helway Port.
 The clerk stated to be written Mr. Ogilby to the effect that the Hospital was expressly for the purpose for the treatment of patients resident in the County and that the present scale of charges was applicable to such persons only, he also

informed Mr. Fogarty he would have the matter brought before
the next meeting of the Board of Management, and wished the Board
to make an order on the matter, as he thought a higher rate should
be charged for the treatment of these persons.

No order made.

11. 6. 21

From Hebleck Galloway Union. Stating the following persons were
appointed to act as representatives of the Galloway Union on the Board of
Management of the Hospital. viz Mrs E. Young, Mrs J. Forke,
Mr. J. Kelly, Mr. J. Moore, Mr. C. H. Thornton, Mr. C. H. King and
Mr. N. Kyme.

23. 6. 21

From same Stating the Guardians have agreed to pay their
contribution for one month from the 13/6/21 towards the rates
of Mary Abney.

No. 24/11. 16. 6. 21

From V. I. Insurance Commission, in regard to Hospital
treatment as an additional benefit for members of
V. I. Society.

Order consideration adjourned to next meeting of Board of Management.

D. Med/14/5 29. 6. 21

From Ministry of Pensions. in regard to treatment of pensioners
in the Hospital, and enclosing agreement setting out
particulars on which they will pay 7/- per day for the
treatment of in patients and out patients at rate of 1/- per day.

Order referred to medical staff.

27. 6. 21

From Section Officer R. A. J. Drannore. Stating in reference to the
amount furnished for treatment of Mr. Williams in Hospital, that the
Air Ministry are not liable for the amount.
Hebleck stated Mr. Williams has agreed to pay the 9/-

28. 6. 21

From District Manager P. O. Telephone. Acknowledging receipt of
Agreement in respect of release of rate of subscription.

2. 7. 21

From Professor. Kinkead. Stating that Griffin has had a severe attack of
Rheumatic Arthritis and been a patient in Hospital to this date.
Desires to be able to discharge him when he will be fit for light duty.
He will have to be very careful as to diet and avoidance of cold + wet in order
to avoid recurrence.

Order to be paid 10/- per week in event of becoming unwell again.

In pursuance of notice given for this date Mr. Jas. Lee proposed
seconded by Mrs E. Young. That the Messrs W. J. Lynn, R. D. Kelly
and Mr. Bowler be given an increase of £10 each on their
present salaries. Carried Unanimously.
Also on the proposition of Mr. Jas. Lee seconded by Mrs
E. Young. Hebleck was granted an increase of £50.
Carried Unanimously. Increase to nurses to be paid
as from the 1st April 1921.
Sanction to increase of salaries requested.

2. 7. 21

From Mr. Desquies O'Sullivan, Applying for the position of
Lady Superintendent and Storekeeper. On the proposition of Mrs
Young. Seconded by Mr. Jas. Lee. Mr. Desquies was
Appointed Lady Superintendent and Storekeeper.

2.7.21

From Nurse L. Dore applying for 1 months holidays as from the 10th July.

Order 2.7.21 granted.

From Dr. M. McDonagh certifying that Mary Jeffery was suffering from Dyspepsia, when she left service of Hospital. Clerk stated this girl left the service of the Hospital without given notice and the Board at various meetings refused to pay the amount due to her.

Order in view of Dr. M. McDonagh's certificate the Board decided to pay amount due to her.

The clerk applied for 3 or four days leave as from the 10th inst, and stated he would arrange for a substitute while away.

Order Leave granted.

The clerk reported an employee of O'Kirked was absent in Hospital as long time ago, and being absent in the Dunkellin Woods for which the clerk was 416 today, he wished to know was he to charge at this rate, as O'Kirked was paying for the maintenance of his employee and understood that benefit for a concession was made for any employees of the Medical Staff.

Order Dull charges to be paid.

From Mrs. D. Sheehy sending for meadow by the sum of £3.5.0. This being the only tender received it was accepted.

Order

The clerk was directed to call Allister's committee for Wednesday 13th July, he was also directed to write to Mrs. O'Gorman to know if she would act as a member of the Allister's committee.

Lady Superintendent's Report.

Miss G. Proctor's leave returned from Dublin Eye Hospital.

26.6.21 " " Wenton sick leave for 3 weeks by permission of O'Kirked.

2.7.21 Nurses Coffey and Hamilton are still on duty at Dardluin's

maids. Employed Mary Sheehy 3 days, 20th day, cleaning after sweep.

14.6.21 Katie Connolly withdrawn notice given.

19.6.21 Mary P. Moore left engaged Mary Sullivan at retro of 18th day and ration, she will only remain 3 months.

28.6.21 Employed Mary Sheehy 2 days, 21st day, cleaning after whitewash.

2.7.21 Patrick Griffin porter has not been discharged from Hospital.

9.7.21 Kindly allow barwoman for 2 days to wash blankets.

The clerk reported a patient of the name of Joseph Miland died on the 5/7/21, and as there was some money on the clerk's hands after all Hospital expenses were paid he now wished a direction from the Board as to who was to hand over the surplus money to.

Order Clerk write to solicitor for instructions in the matter.

13:4:21

13:4:21

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 31st day of June 1921

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30.	32.	62.
Remaining in Hospital on the last day of previous Month	32.	12.	44
Admitted during the Month	40.	15	55
TOTAL,	72	27	99
Discharged during the Month	40.	14	54
Died do do	3.	2	5
TOTAL,	43	16.	59
Remaining in Hospital on the last day of the Month	29	11	40.

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
1. ADMIRALTY & MILITARY				1	1						1	1
2. BALLINASLOE		2	2	1	1		3	3				
3. CLIFDEN	1	1	2				1	1		1		1
4. GALWAY	1	9	10	1	22	23	1	18	19	1	13	14
5. GLENNAMADDY		2	2	3	3		3	3			2	2
6. GORT		2	2	1	1		2	2			1	1
7. LOUGHREA		2	2	9	9		4	4			7	7
8. MOUNTBELLEW	1	2	3	2	2	4		2	2	3	2	5
9. OUGHTERARD		3	3	1	1	2	1	3	4		1	1
10. PORTUMNA				1	1		1	1				
11. TUAM	2	11	13		8	8	2	16	18		3	3
12. Co. SANATORIUM & INSURANCE		2	2	2	2		2	2			2	2
13. <u>W.P.H.</u>		3	3								3	3
	5	39	44	4	57	55	4	53	59	5	35	40

MINUTES of Proceedings of the Board of Management at a Meeting held on Saturday the 13th day of August 1921

PRESENT:—In the Chair, Mr. P. O'Driscoll
 Other Members, Mr. Young, Jas. Lee, M. Burke & Lydon and J. Bohlinger

The Minutes of the last Meeting were read and signed.

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed) M. J. J. J. Clerk.

(Countersigned) P. O'Driscoll Chairman.

The Patients' Register was produced and examined from No.....to.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 13th day of August 1921.

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been received in the month of July 1921, and the Ledger entries made in respect of same as follows :-

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1. Assessments on Unions	...	...	...	...	...	30	9	10
2. Maintenance of Union Patents	...	...	...	...	...
3. Cash from Pay Patients	...	...	...	...	...	207	7	6
4. Admiralty Patients	...	...	...	...	...
5. Co. Sanatorium Patients	...	...	...	...	...
6. Co. Insurance Patients	...	...	...	...	...
7. Casual Dressing	...	...	...	...	...
8. Surgical Appliances, etc.	...	...	...	...	...
9. Donations, etc.	...	...	...	...	...	43	18	0
10. <i>nursing fees</i>	...	...	...	...	...	10	78	0
TOTAL as above lodged with Treasurer						286	13	4

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b).—PAYMENTS.	AMOUNT		
	£	s.	d.
1. Provisions	20.	4	10
2. Salaries and Wages	25	10	3
3. Improvements, etc.			
4. Medicines			
5. Surgical Appliances			
6. Coal and Fuel			
7. Lighting			
8. Linen, etc.			
9. Hardware, etc.			
10. Printing and Advertising			
11. Petty Disbursements			
12. Other Purposes	7	0	4
13. Rates and Insurance	6	15	5
14. Advances for Fares			
15. Unpaid Bills			
TOTAL AMOUNT of Orders authorised to be issued	57	10	10

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of July 1921

SUMMARY.	Ordinary Account		
	£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	160	16	2
Total Sums received to close of last month	286	13	4
Total	447	9	6
Balance (if any) due to Treasurer as per last monthly statement			
Payments ordered at last Finance Meeting	57	10	10
Total	57	10	10
Net Balance due by Treasurer, being difference of above Totals	389	18	8
RECONCILEMENT.			
Balance per Bank Book due by Treasurer	1180	0	5
Outstanding Orders	790	1	9
Net Balance as above due by Treasurer	389	18	8

Should any of the Books mentioned in the Minutes 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.

Proposed by Mr. Cooke seconded by Mr. Lee and resolved.
 Mr. Cooke proposed seconded by Mr. Lee, that we beg to
 tender to the ^{Widow} ~~Family~~ of the late Mr. Wm. Morgan a respected
 member of this Board our sympathy in ^{her} bereavement.

No 24 h/21 16th June 1921

From National Health Insurance Commission, requesting that members
 of Approved Societies, who may remain to be treated in the Hospital
 be accepted as patients for payment of 4/- per day of 25/- per week
 for their maintenance.

Order refused.

2. 8.21

From Messrs. Wilson Boyd, stating the difficulty which arose with them
 in connection with the Belfast Boycott Movement, and a hundred
 certificates to the effect that their name had been removed from
 the Black List in connection with Belfast and British Boycotts.

Order: Letter from this firm sent to Dept. of Res. to see if certificate is
 genuine.

2. 8.21

From The Larkspur Irish tobacconists General Council stating his account is informed
 that Messrs. Wilson French which shut book are intended to supply business at discount
 of 20% off.

He had requested they be entered into account for 12 months
 but would give preference to his firm when contracts were being considered for
 new business.

1. 8.21

From John Downey, Don R. Ireland Reed. Stating the person
 entitled to the money which the clerk has on hand belonging to deceased
 in the absence of will would be the next of kin also stating the money
 is not to be given to the next of kin until administration of the
 deceased's estate is obtained.

Read.

878721

Donk Smully requesting payment of premiums due on
Employers liability Assurance. viz £5.10.0.

correspondence having been used for the Hibernian Fire General
Insurance Co and Messrs MacDonagh Boland Ltd.
Insurance Brokers, ~~both to be kept~~ requesting
the Hospital Board to favour them with the business of
the Employers liability Assurance of the Hospital, these firms
having offered to take the insurance policy on the terms
obtainable from the Holding Company.

Order On the motion of Mr Brooke seconded by Mr Lee, the
Board unanimously decided to transfer the Employers liability
Insurance ~~policy~~ of employees of the Hospital to Messrs MacDonagh Boland,
and they resolved to give a cover note ~~on~~ from the 6th
August 1921. Until new policy was executed.

1378721

Donk R O Mullins Esq, Clerk of Union, Galway stating Mr Thos.
Ruane has been elected on the Hospital Board in
room of Mr Patrick King deceased.
Recd.

1378721

Donk Mrs M R. O'Gorman, APO 42 Cross Galway. Stating
she regrets being unable to accept the invitation of the
Hospital Board asking her to act as a member of the visiting
committee of the Hospital, as she does not find it convenient
at present,
Recd.

Mr Brooke having made a complaint ~~about~~ that the friends
of a patient who died in the Hospital on the 12th inst were
not notified of the patient's death until he was some hours dead.
Nurses, Dooley, King and the Lady Superintendent were
called before the Board for an explanation as to why the patient's
friends were not informed immediately of the fact, and on
they having given an explanation. The following order was made
order. Each nurse to be notified, that in future when a patient is
dying, she is to inform the Staff nurse of the fact, the
Staff nurse to be responsible for sending notification to the
friends, Hebbert was also directed to send a copy of this order
to each nurse.

Hebbert being reported, it was necessary to advertise for
supplies to the Hospital, wished to know what for 3 or 6
months the contracts would be.

order The committee decided that the contracts should be for six months
Tenders to be considered at meeting on the 3rd proximo

Notice of Motion

It is noted that 2 or 3 members on my behalf will have at
the next meeting - that now residents in the County, who
may be patients in the Hospital be charged 20% of an income
on patient charges viz 6/- per day in ordinary wards, and 9/-
per day in private wards. P. Dringnessy

45 minutes Nursing Committee meeting held Saturday the 30th July 1921

Dr. Kinkaid

in the chair.

Present: Dr. Smalley, Branton, and Mrs. P. Horton.

The minutes of last meeting were read and signed.

3.6.21

From Medical Superintendent, Cork Street Fever Hospital Dublin, stating he requested that his Hospital cannot make any arrangements at present re taking two probationers for Fever Training from the General Hospital pending the decision of the General Nursing Council for Ireland as to how far the training in his Hospital will be recognised.
Read.

18.6.21

From the Registrar General Hospital Dublin, stating the charges for treatment of measles in the Hospital were 4/- per week.
Read & approved.

18.6.21

From the Messrs Richmond Whiteheads and Strickland Hospital Dublin, stating they were unable to take 2 probationers for Fever Training.
Read.

From Mrs. W. Flynn, Head Nurse applying for 1 month's leave of absence as from August 6th.
Leave granted.

Order

The Head Nurse reported she had got 2 Extra coats for Doctors
approved.

The Clerk reported probationers M. King and G. Bane failed to obtain their certificates of training as Nurses on the 11/4/21, the date on which they were examined, and that probationer King was re-examined on the 11/6/21 and probationer Bane on the 11/9/21, and that both of them obtained their certificates of training as Nurses on dates of their re-examination. The Clerk wished to know as from what date Miss King and Bane were to become in receipt of salary, viz from date of the completion of their 3 yrs probationary service or from the dates of their having passed their examinations.

After discussion on the matter the Committee decided to pay Miss King and Bane, as from the date of their having completed their probationary service viz 11/4/21, and to make the following order.

Order: In future salaries will only be paid as from the date on which probationers obtain their certificates of training. The Committee decided that Miss King and Bane be placed on the Staff in accordance with the ruling of salary at rate of £30 per year and no other.
~~Sanctions to be applied.~~

Lady Superintendent's Report.

Nurses.

- 8/8/21. Miss Sylvia Weston Annual leave
- 9/8/21. Nurse King returned from leave at Doughty Street Fever Hospital.
- 12/8/21. Nurse Bane returned from holidays
- 13/8/21. Probationer O'Sullivan left on annual holidays
- 16/4/21. Nurse Bane left on annual holidays
- 27/7/21. Nurse Coffey returned from leave at Doughty Street Fever Hospital.
- 21/8/21. Nurse King went on leave to Doughty Street Fever Hospital.
- 21/7/21. Patrick Griffin, Porter was discharged from Hospital.

Lady Superintendent's Report continued

maids

20/1/21 Mary Sullivan left service of hospital.

20/1/21 Engaged Mary P. Hoone instead of Mary Sullivan @ £18 per
grand rations approved.

Kindly allow charwoman for 2 days to wash blankets.

rented

Basin is required for hos. lavatory which will cost

£3.00

order

Basin sent

Engaged Mr Lynskey to stop leakage outside lecture.

approved

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 31st day of August 1921.....

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30	32	62
Remaining in Hospital on the last day of previous Month	29	11	40
Admitted during the Month	43	22	65
TOTAL,	72	33	105
Discharged during the Month	42	16	58
Died do do	3	1	4
TOTAL,	45	17	62
Remaining in Hospital on the last day of the Month	27	16	43

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
1. ADMIRALTY & MILITARY		1	1		3	3		2	2		2	2
2. BALLINASLOE												
3. CLIFDEN		1	1		1	1					1	1
4. GALWAY		13	14		2	19		2	24		1	8
5. GLENNAMADDY		2	2		1	1		1	1		1	2
6. GORT		1	1		6	6		4	4		3	3
7. LOUGHREA		7	7		2	7		9	9		2	5
8. MOUNTBELLEW		3	2		3	3		2	5		1	1
9. OUGHTERARD			1		2	3		2	2		2	2
10. PORTUMNA					2	2		2	2			
11. TUAM		3	3		1	7		7	7		1	3
12. Co. SANATORIUM & INSURANCE		2	2		1	1		2	2		3	3
		3	3		4	4		2	2		5	5
		5	35		8	57		4	58		9	34
			40			65			62			43

MINUTES of Proceedings of the Board of Management at a Meeting held on Saturday the 3rd day of August 1921.....

PRESENT:—In the Chair, Edith Young
 Other Members, Mr. Thomson, O'Byrne, John Lee, Jas Lee, Martin Connolly

The Minutes of the last Meeting were read and signed.

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed).....J. J. J......Clerk.

(Countersigned).....Edith Young.....Chairman.

The Patients' Register was produced and examined from No. 255 to 295 and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 5th day of September 1921.

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

TABLE (a)—RECEIPTS.	AMOUNT		
	£	s.	d.
1. Assessments on Unions
2. Maintenance of Union Patents
3. Cash from Pay Patients
4. Admiralty Patients
5. Co. Sanatorium Patients
6. Co. Insurance Patients
7. Casual Dressing
8. Surgical Appliances, etc.
9. Donations, etc.
TOTAL as above lodged with Treasurer			...

249 26
9 4 6
8 26
266 9 6

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	10	10	5
2. Salaries and Wages	...	...	...	...	...	67	12	.
3. Improvements, etc.	...	...	...	...	...
4. Medicines	...	...	...	...	...
5. Surgical Appliances	...	...	...	...	...
6. Coal and Fuel	...	...	...	...	...
7. Lighting	...	...	...	...	...
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...
10. Printing and Advertising	...	...	...	...	...
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	5	1	2
13. Rates and Insurance	...	...	...	...	...
14. Advances for Fares	...	...	...	...	...		10	3
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						77	13	10

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of August 19...

SUMMARY.						Ordinary Account		
						£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	...	...	...	...	...	389	18	8
Total Sums received to close of last month	...	...	...	...	...	266	9	6
Total	...	...	...	...	...	656	8	2
Balance (if any) due to Treasurer as per last monthly statement	...	...	...	...	...
Payments ordered at last Finance Meeting	...	...	...	...	...	77	13	10
Total	...	...	...	...	...	77	13	10
Net Balance due by Treasurer, being difference of above Totals	...	...	...	...	...	578	14	4
RECONCILEMENT.								
Balance per Bank Book due by Treasurer	...	...	...	...	...	827	9	2
Outstanding Orders	...	...	...	...	...	248	14	10
Net Balance as above due by Treasurer	...	...	...	...	...	578	14	4

Should any of the Books mentioned in the Minutes 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.

6. 8. 21

From Minister L. G. Dail Eipsony, requesting to be furnished with a statement showing the services and salary allotted to the Minister in the Institution, and to Clerk to whom the committee propose to grant an increase of salary, also requesting rebills to Clerics in regard to the appointment of Mrs. Benigno as Lady Superintendent and Stonekeeper, and Mary Sullivan as maid. Clerk stated he furnished particulars

19. 8. 21

From Messrs. Mac Donagh & Boland Insurance Brokers, transmitting temporary cover note for E. L. Insurance Policy, also enclosing proposal form for particulars in order to have new policy completed.

26. 8. 21

From Clerk of Union, Duffward, stating as soon as he receives money from the Sub-committee, he will pay instalment of assessment due to the Hospital.

Order The Clerk was directed to write to Clerks of Unions who had not yet paid the instalment of assessment due by their Unions, and to request that same be paid before the 1st Oct.

30. 8. 21

From Clerk of Union, Longrea, stating instalment of assessment due by his Union will be paid as soon as his board receives from the Sub-committee instalments due on foot of demand for his board.

31. 8. 21

From Miss B. D. Milner Victoria Hospital Norfolk, requesting to let her brother have some of the money, her late brother had, which is in the hands of the Clerk of Hospital. The Clerk having stated the Board's solicitor had advised that the money was only to be handed over to whoever took out administration of the late Mr. Milner's estate, the Board accordingly adjourned consideration of this letter.

From Mr. Martin Barramana, Dunmore, requesting time for payment of amount due by him for his maintenance in Hospital granted

3-9-21

From Nurse R. Dooly, Applying for Annual Holidays viz One month from the 1st inst.

granted, The Board also decided, to leave the matter of granting of Holidays, to those who had not got holidays yet in the hands of the Medical Staff, Head Nurse, and Lady Superintendent.

From Hebluck, Applying for a fortnight's Holidays granted. The Board also decided to pay substitute.

From Mrs. Dinnity, Quaker, Stating theough her Guardians, will pay for the maintenance of Margaret Manton.

In pursuance of notice given for this date by Mr. Thornton ~~that~~ hon Residents, who may be patients in the Hospital be charged 20% of an increase on present charges viz 1/2 per day for in Ordinary beds, and 9/2 per day in Dunkellin wards, On the motion being ^{moved} it was seconded by Mr. Jas Lee and carried unanimously.

Hebluck stated, ^{discussed} ~~that~~ the Medical Staff had ^{given} ~~made~~ in regard to the ~~letter~~ ^{letter} from the Ministry of Pensions dated 27/1/21 in which the Ministry were prepared to pay the sum of 7/- per day for the treatment of in patients and 2/- per day for out patients, was -?

- (1) No certain number of beds can be set aside for these patients
- (2) Pensioners will be accepted as vacancies occur at 7/- per day

Visiting Committee Report

Hebluck reported Mr. Young, and Mr. Thornton visited the Hospital on the 13th July and recommended the following works & repairs to be carried out.

(1) Have Sashes in greenhouse repaired, also ere shoots fixed, and get estimates for painting of greenhouse.

(2) Get estimates for painting of lower Surgery

(3) Estimate to be got for painting of front ~~and~~ Back gates, also Hospital Door & windows.

A discussion having arisen out of this report, it was decided to get the Architect to give rough estimates as to approximate cost of above works &c. also on the proposition of Mr. Thornton seconded by Mr. Bonnelly a deputation consisting of Mrs. Young, Mr. Byron and Jas Lee were appointed to visit the Trustees of the Bazaar Fund, with a view to the possibility of getting them to disburse some of the funds towards providing proper Sanitary arrangements in the Hospital.

Hebluck reported a lift was being erected in the Hospital approved.

An order was given for the grass of Hospital Field to be cut from 1st Oct 1921 to the 31st March 1922, also that when the Architect calls to the Hospital, the Lady Superintendent to point out to him any works which she considers require to be done to

In pursuance of advertisement for supplies the following tenders were accepted from 1st Oct 1921 to 31st March 1922

John Leonard	Butcher Milk	22 lb per gallon
Michael Barry	do do do	22 lb per do.
John O'Connell	Best Beef	21 lb per lb
" "	Best Beef	21 lb per lb
" "	Pork	21 lb " "
" "	Steaks	21 lb " "
" "	Lamb	21 lb " "
" "	Lamb do.	21 lb " "
" "	Chops	21 lb " "
" "	Old Mutton	21 lb " "
Thomas Lynch	Best White Bread	21 lb per lb
Mary Cunningham	Butter	21 lb per lb subject to being creamed
" "	Chickens	21 lb per do.
" "	Eggs	576 " score
R. McKeever	Margarine	1 lb per lb
" "	Arrowroot	1 lb " "
" "	Rice	1 lb " "
Sanderson	Port	1 lb per lb
Diserib	Arrowroot	1 lb per lb
Barley	Beer	6d " "
Porter	Guinness	1 lb per lb
Salt	Sable	3d per lb
Starch		1 lb per lb
Do Keane	Brandy	1919 per lb subject to being Hennessy XXX
" "	Whiskey	£7.19.6 per case " " " Jameson
Galway	Adrian's	6d per lb
Bonney	Richard's	4d per lb per column inch per insertion

So tenders for Linnich Bacon, Sugar, Flour, Cocoa, Butter, Jam, Biscuits, Mustard, Pickles, Beans, Food, Flour, Gin, Marsala Wine, Burgundy, Mineral, Syphon, Coal were considered to dear it was ordered to purchase in the open market.

Tenders for Linnich ^{high quality} were considered to dear

Tenders for Hardware etc, also Soap, candles, starch, Blue Washing Soda, Kerosene, oil, referred to visiting committee, Lady Superintendent Clerk.

Body Minutes: Nursing Committee meeting held Wednesday 3rd Aug 1921
 Dr Kinneil
 in the chair
 Present Dr. O'Malley, Dr. Branton, Dr. Mahon, Dr. Molyneux
 The Minutes of last meeting were read & signed
 30/8/21

From Medical Superintendent Cork Street Fever Hospital Dublin
 Stating that two hotbedders who require Fever Training cannot be taken at this Hospital at present.

Dr. O'Malley
 From Lady Superintendent requesting to have hour for breakfast of patients changed from 8 o'clock to 9 o'clock in order to facilitate the morning work.
 Dr. O'Malley proposed & seconded by Dr. Molyneux, that the hour for patients breakfast be changed to 9 o'clock.
 Dr. Mahon proposed & seconded by Dr. Branton, that the hour be as existing viz 8 o'clock.

On admission the inspection was carried by Dr. Kinneil
 Also to fix a regular time for visiting patients, as the same at 11 a.m. up to 10 or 10.30 at night.
 Order by Kinneil being informed to allow no visitors to see patients, except during regulated hours for visiting on visiting days, or on the day having authority from members of the medical staff on non visiting days. The committee also decided that visiting hours of evenings of visiting days be 3 to 5.

Also to have some regulation made as to when patients are allowed out on pass left in hands of Dr. Kinneil, O'Malley, Mahon to make a rule in regard to the matter.

Lady Superintendent's Report continued
I would earnestly ask the nursing committee to review and if necessary
improve the existing rules in order if possible to clear the depressing
atmosphere of indifference and laxity that pervades the whole
Institution

The matter of advertising for probationers was adjourned pending
arrangements being made for sending two probationers away
for Fever Draining

Today's minutes Medical Staff Meeting held at Lady's on 22/11/21
Present Dr Kincaid, Bruntson, Mahon, & Donnelly
List of day patients admitted since last meeting submitted & signed
correspondence from British Medical Association laid before
meeting

Lady Superintendent's Report

Nurses

24/11/21. Nurse Hamilton returned from Dwyker and Lewis Hospital.

Maid

8/11/21. Wardsmaid Julia Shalvey, Kate Connelly, Mary B. Moore
gave notice of their leaving. I have engaged ^{Miss} Mary
^{Kelly} Julia Hyne, Nora Costello & Bridget Coagrove
at 18 shilling rates approved.
A fourth maid will be required for extra work during
the winter granted.

23/11/21. Engaged Bridget Costello 4 days scrubbing at 21 shilling
approved.

30/11/21. Landress gave notice of her intention to leave
advertise for Landress at 15 shilling rates appointed to
be made on 11/11/21. date of next meeting

Order

E. C. Y.

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 30th day of September 1921

			Males	Females	TOTAL
Accommodation of Hospital for Patients	...	...	30	32	62
Remaining in Hospital on the last day of previous Month	...	...	27	16	43
Admitted during the Month	...	...	26	25	51
TOTAL,			53	41	94
Discharged during the Month	...	...	23	22	45
Died do do	...	...	2	3	5
TOTAL,			25	25	50
Remaining in Hospital on the last day of the Month	...	...	28	16	44

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
1. ADMIRALTY & MILITARY		2	2					1	1		1	1
2. BALLINASLOE												
3. CLIFDEN	1	1	2	2	2	4		2	2	3	1	4
4. GALWAY	1	8	9	1	12	13	1	11	12	1	9	10
5. GLENNAMADDY	1	2	3		3	3	1	2	3		3	3
6. GORT		3	3		2	2		2	2		3	3
7. LOUGHREA	2	5	7	3	3	6	4	5	9	1	3	4
8. MOUNTBELLEW	1		1	1	2	3		1	1	2	1	3
9. OUGHTERARD	2	2	4		5	5	1	5	6	1	2	3
10. PORTUMNA												
11. TUAM	1	3	4	3	11	14		9	9	4	5	9
12. Co. SANATORIUM & INSURANCE		3	3					1	1		2	2
		5	5					4	4		2	2
	9	34	43	10	41	51	7	43	50	12	32	44

MINUTES of Proceedings of the Board of Management at a Meeting held on Wednesday the 12th day of Oct 1921

PRESENT:—In the Chair, Mrs E Young
Other Members, P. Hornton, M. Cooke, John Lee, Blyden,

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed).....Clerk.

(Countersigned).....Chairman.

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No. 295 to 356 and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 17th day of October 1921.

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

	TABLE (a)—RECEIPTS.					AMOUNT		
	£	s.	d.			£	s.	d.
1. Assessments on Unions	236	19	9
2. Maintenance of Union Patents			
3. Cash from Pay Patients	277	3	9
4. Admiralty Patients			
5. Co. Sanatorium Patients			
6. Co. Insurance Patients			
7. Casual Dressing	2	9	
8. Surgical Appliances, etc.		4	6
9. Donations, etc.	9	18	6
TOTAL as above lodged with Treasurer						526	15	6

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	671	6	2
2. Salaries and Wages	...	...	...	...	...	221	5	9
3. Improvements, etc.	...	...	...	...	...	6	8	1
4. Medicines	...	...	...	...	...	3	18	4
5. Surgical Appliances	...	...	...	...	...
6. Coal and Fuel	...	...	...	...	...	69	13	3
7. Lighting	...	...	...	...	...	45	19	11
8. Linen, etc.	...	...	...	...	...	16	11	11
9. Hardware, etc.	...	...	...	...	...	9	6	7
10. Printing and Advertising	...	...	...	...	...	13	3	1
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	43	12	4
13. Rates and Insurance	...	...	...	...	...	6	6	1
14. Advances for Fares	...	...	...	...	...		5	8
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						1102	17	0

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of September 1921

SUMMARY.						Ordinary Account		
						£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	...	...	...	...	...	578	14	4
Total Sums received to close of last month	...	...	...	...	...	526	15	6
Total	...	...	...	...	...	1105	9	10
Balance (if any) due to Treasurer as per last monthly statement	...	...	...	...	...
Payments ordered at last Finance Meeting	...	...	...	...	...	1102	17	0
Total	...	...	...	...	...	1102	17	0
Net Balance due by Treasurer, being difference of above Totals	...	...	...	...	...	2	12	10
RECONCILEMENT.								
Balance per Bank Book due by Treasurer	...	...	...	...	...	1183	14	11
Outstanding Orders	...	...	...	...	...	1181	2	1
Net Balance as above due by Treasurer	...	...	...	...	...	2	12	10

Should any of the Books mentioned in the Minutes 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.

UO 11477/21. 21/9/21

From H. J. O'Sullivan, acknowledging receipt of notice to convene re appointment of Mary Sullivan as Wardmaid, and sanctioning abt at 18 hrs 10 mins

UO 11480/21 5/9/21

From same, advising Committee of Board on 31/7/21, stating Messrs Barber & Boyd's firm had been removed from the black list, and that the document furnished to the Board was genuine.

UO 11478/21. 7/9/21

From same acknowledging notice to convene re appointment of Mary P. Phome as Wardmaid, and sanctioning abt at 18 hrs 10 mins, also sanctioning appointment of Mrs. P. Bonnell as Lady Superintendent and Storekeeper at 19 hrs 42.

UO 11476/21. 15/9/21

From same sanctioning the increase of salary to clerk, and nurses J. Lynn, R. Dooly and M. Bowler (50 hrs to clerk and 10 each hrs to nurses).

UO 12835, 36, 137/21. 23/9/21

From same acknowledging notice to convene re appointments of Julia Hayes Woraballe, and Meggie Kelly, and sanctioning appointments at 18 hrs 42 and 10 mins.

UO 12834/21 23/9/21

From same sanctioning payment abt at 24 hrs day to Miss Costello as blawomen.

Requesting notice to convene in regard to substitute employed for clerk during his holiday.

Order

Summit's minutes

Requesting to know what action was taken on recommendation of the Lady Superintendent re amendment of Rules.

The Rules referred to by the Lady Superintendent, have been amended, as shown by Minutes of Proceedings of Nursing Committee 31/7/21.

Requesting statement showing the staff employed in the Institution, distinguishing between paid officials and probationers.

Order

Statement re furnished

b. 1052. 27/9/21.

From Ld. Rev. Epps in regard to abolishing of Unions.

Recd.

b. 1053 28/9/21.

From same in regard to Superannuation of local officers

Recd.

7/9/21

From Miss Mrs. Dwyer of Land & Insurance brokers, stating as the House Surgeon is in receipt of salary of £250 it is not necessary to include him in Employers liability policy.

6/9/21

From same stating premium on Employers liability Insurance policy will be £6.00

order

premiums to be paid

13/9/21

From clerk of Union, Foyhwa, stating that until his Board receive money from the County Council, they cannot pay assessment due to Hospital.

24/9/21

From same, stating the Foyhwa Guardians will pay the cost of Margaret Manton's maintenance in Hospital.

H. 1071

From same. Enclosing report from Relieving Officer of Foyhwa District in regard to treatment of ^{achill} ~~pedal~~ named Thomas Daniels, and requesting report on the matter.

body of R.O.'s report.

Thomas Daniel Relieving Officer interviewed Mrs. Daniel, barman, with reference to her child Thomas, who the Board ordered to be taken to Hospital. Mrs. Daniel went with her child on the 12th September took him to Hospital and saw a nurse, who told her she knew nothing about the case, and took the child back again to Hospital next morning at 9 o'clock, having done so she remained in Hospital until 10 o'clock p.m. that day. Doctor came and went.

without giving any aid to the child, therefore she had to take the child home again, who is in a very bad state.

The clerk informed the Board, that he had forwarded a report from the House Surgeon in regard to his case. body of report annexed.

I certify that my attention was called by the Head Nurse to the boy Thomas Daniels on the 13th ult, and whom I immediately attended. On examining him, I found him suffering from double Hernia (Rutkin). I told his mother that the boy should stay in Hospital and have an operation. This she refused to do. I then informed her that she ought to leave him in Hospital, for one of the ^{Surgeons} ~~Doctors~~ to see him, she did not seem inclined to do so and then took him away. Signed F. J. Walker M.D. Secy. House Surgeon approved.

14/9/21

From J. J. Conroy Sons Solicitors, stating they had applied to clerks of Ballinaclos and Mountbellows Unions for amounts due in respect of assessment & maintenance of patients

Recd.

27/9/21.

From same stating they had not received anything to their demand on the clerk of Ballinaclos & Mountbellows Unions for amt of assessment & due to Hospital

Recd.

4/9/21.

From J. W. Morgan barman conveying his sincere thanks to the members of the Board, for their kind resolutions of sympathy passed by the Board on the death of his father.

8/9/21.

From L. H. Dea Solicitor, stating he will guarantee payment of three weeks maintenance in Hospital of John Wellan

12/9/21.

From Jas O'Hara. Leachter stating he had carefully examined the samples of sea lenthins for fishing, and that the shells is much the better and recommend its purchase.

The clerk having stated this was Mr Steeple's sea-le was accordingly declared contractor.

30/9/21

From Acting Clerk of Union Corkinma. Stating when he gets instalment due by bounty bounties, amount due for Hospital Assessment will be paid.

12/9/21

From Rev. J. Lyons, acknowledging receipt of letter requesting him to arrange a debt on which deductions from the Hospital Board, could meet the trustees of the Bazaar fund, with a view to having some of the fund disbursed, to provide better sanitary arrangements in Hospital, he suggests that clerk of Hospital make the arrangements for debitation to meet Hospital committee, and that the meeting take place in Hospital Board room

adjourned in view of amalgamation scheme on foot.

11/10/21

From Mr Donald Archibut, giving estimate for works as under

- 1) Painting & timber Surgery
- 2 " Back & front gate & external windows of Hospital.
- 3 " Renewal of decayed windows in Wash House of Laundry.

Approximate cost of above works £130.

adjourned.

The clerk reported an old man named Melis had been taken here about time ago for treatment by the R.F. Boy Auxiliary Division Galway, who he understood was knocked down by the R.F. motor car, He had furnished the care for this man's maintenance in Hospital & the R.F. Auxiliary Division, and he disclaims liability in the matter. He had now sent the care to the adjt Auxiliary Division

Begans Rush Pl's Dublin, with a view to the O'Leary made pay the care.

approved.

27/8/21.

From District Inspector Wyllym. Eglinton, Street Barracks Galway. Acknowledging receipt of letter re amount due for maintenance of Mrs Dignam, and stating constable Dignam has been dismissed from R.F. There was no money payable to the constable on his dismissal, and consequently there was no possibility of recovering any debt from him.

The clerk stated constable Dignam's wife had been a patient in Hospital and the amount due for her maintenance was £11. She had succeeded in getting £5 on one of the care due leaving £6 due.

Order Balance due be struck off

7/10/21.

From Mr. E. Boy Cur. Div. R.F. Westport, acknowledging receipt of letter of 5th inst re care of £11.0 due by cadet Lowe, and stating the cadet is awaiting court martial, and will communicate with you later.

4/10/21

From R. J. Kelly, Solicitor, requesting particulars of all of the late Hoskins deceased of Bethelgh Barna

From Jack Griffin, requesting a suit of uniforms.

Order clerk to ascertain approximate cost of same.

Order clerk to ascertain approximate cost of same. During out of reading of last minutes re letter of Miss B. Milend. The clerk stated a man named Mundy had called on him, and stated that J. Milend brother of deceased Joseph Milend, had called from his sister B. Milend to the effect that the estate did not want the money which her brother Joseph had when he died, and that he could have it. The clerk wished to know could he give the money to John Milend

Order matter re adjourned

4/10/21.

From District Manager, Telephone Service submitting a/c for amount due viz £ 1.12.9

Payment ordered.

From Mr. Curran, submitting a/c for services as ^{Substitute} ~~bank~~ for clerk viz £ 6.00

Payment ordered, and sanction requested.

The clerk stated there were no applications for the position of fundress.

In response to advertisement for greying of field the underrmentioned tenders were received, The clerk stated the tenders of Mrs V Fahy and M. Deeny were not received on date in accordance with advertisement, and wished to know would the committee consider them. The committee decided to consider these tenders.

From O'Shears £ 1.10.0, John Deeny £ 2.00, Denis Evans £ 2.10.0 William Glynn £ 3.00, Julia Glynn, £ 4.5.0 Patrick Francis £ 5.00 Patrick Fahy £ 5.8.0, Michael Deeny £ 6.00, John Smyth, £ 6.10.0 Mrs Fahy, £ 6.12.6. Mr. Mrs Fahy being the highest tender was accepted.

Lady. Superintendent's Report.

News.

- 8/9/21. ^{Miss} Glynn returned from holidays
- 9/9/21 " Dooley went on Annual holidays
- 13/9/21. " O'Connell returned from holidays
- 14/9/21. " Fahy went on Annual holidays
- 9/9/21. " Bowler is still a patient in Hospital.
- 5/10/21. " Dermody from Sever Hospital having completed her course of Sever training
- 6/10/21 " O'Connell went to Sever Hospital for another course of training.
- 21/10/21 " King went on annual holidays.
- 21/10/21 " Dooley returned from holidays on 9/10/21 resumed duty on the 17/10/21

maids.

16.9.21 Maggie Kelly/maid has given notice of her intention to leave.

The book Maria Butler requires weeks leave she is providing a substitute.

16.10.21 Engaged Ellen Naughton instead of Maggie Kelly.

The fundress wishes to withdraw her resignation, and asks to be reappointed

On the proposition of Mrs Cooke seconded by Mrs Young the fundress was reappointed on condition that she pay the cost of advertising for fundress

Mrs Young, the clerk & self recommend the acceptance of the following tenders

- Mr. P. Blokesy, bonnets candles 6 tubs.
- 65 Oldan do 87 tubs.
- Best Blue. 108 tubs.
- Washing Soda. 919 tubs.
- Leaving brushes 117 tubs.
- Firestone do. 207 tubs.
- blacklead do. 111 tubs.
- Leeshons 411 tubs.
- Cracked bladders 211 tubs.
- Galv coal buckets 447 do.
- do do do. 187 do.
- Boiled Oil 576 tubs.
- Colza oil. 41 do.
- Impurities 416 do.
- Bechase. 112 tubs.

Commissionary, washing brushes 412 each.
Jugs & tubs. 718 tubs.

Have not accepted any tenders for clothing on account of probable reduction of prices of material

9.8.21 Engaged Mr. Lynch & Co. Plumbers for repairs on following date
 ↳ cleaning & supplying & repairing ball valve and flushing tank.

24.8.21 Repairing ball valves in tanks in No. 1 ward.

27.8.21 Scaffolding and fitting lumps in h.c. Home

27.8.21 Repairs to burnt fire Hospital kitchen

28.8.21 Mending No. 8 h.c.

Approved

I shall be obliged to know what hour the gate is to be locked at night since change in time

Order Same hours as settlement viz 10.30 p.m.

Arising out of Lady Superintendent's report, Mr. James Bowler being ^{still} absent in Hospital, Mr. Cooke stated the Medical Staff should have submitted a medical report to the Board. Mr. James Bowler

Order ~~the~~ Medical Staff be asked to submit report to the Board re Mr. Bowler.

Report of Medical Staff.

List of lay patients admitted since last meeting submitted signed.

Mr. John May of Cork requires, 2 Bauer Regulators, also a box for May plates estimated cost £3.00 granted.

There are also required 6 doz 10x8 May plates 1 doz do. 8 1/2 x 6 1/2 granted.

On the suggestion of Mr. Cooke the Clerk was directed to inquire as to when the Committee may expect an audit of their a/c.

Mr. Cooke having suggested, that members should have authority to give permission for visits to be allowed to patients, on days outside visiting days.

The Board decided that Mr. Cooke have authority to authorize such visits, on condition that the visits be during hours as ~~on~~ visiting days.

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed) E. M. Young Chairman ~~Clerk~~.

(Countersigned) J. J. Keenan Chairman.

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 31st day of October 1921

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30.	32.	62.
Remaining in Hospital on the last day of previous Month	28.	16.	44.
Admitted during the Month	26.	21.	47.
TOTAL,	54.	37.	91.
Discharged during the Month	29.	27.	56.
Died do do	2.	2.	4.
TOTAL,	31.	29.	60.
Remaining in Hospital on the last day of the Month	23.	8.	31.

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
1. ADMIRALTY & MILITARY		1	1		1	1		2	2			
2. BALLINASLOE												
3. CLIFDEN	3	1	4	1	3	4	3	2	5	1	2	3
4. GALWAY	1	9	10	3	9	12	3	14	17	1	4	5
5. GLENNAMADDY		3	3	2	1	3		4	4	2		2
6. GORT		3	3		4	4		3	3		4	4
7. LOUGHREA	1	3	4		4	4	1	4	5		3	3
8. MOUNTBELLEW	2	1	3	4	4	8	4	4	8	2	1	3
9. OUGHTERARD	1	2	3	2		2	2	1	3	1		1
10. PORTUMNA												
11. TUAM	4	5	9	3	4	7	4	7	11	3	2	5
12. Co. SANATORIUM & INSURANCE		2	2		1	1		1	1		2	2
W. P. Bonmouth		2	2		1	1		1	1		2	2
	12	32	44	15	32	47	17	43	60	10	21	31

'MINUTES of Proceedings of the Board of Management at a Meeting held on Saturday the 12th day of November 1921

PRESENT:—In the Chair, Mrs. Elving.
 Other Members, P. Thornton, Mr. Cooke, John Lee, M. Conway
 B. Lydon

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No. 256.....to 400.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 12th day of November.....1921.

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been received in the month of October.....1921, and the Ledger entries made in respect of same as follows:—

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1. Assessments on Unions	...	...	...	...	...	745	02	
2. Maintenance of Union Patents	...	...	...	...	...	243	18	
3. Cash from Pay Patients	...	...	...	...	...	233	76	
4. Admiralty Patients	...	...	...	...	...
5. Co. Sanatorium Patients	...	...	...	...	...	103	15	
6. Co. Insurance Patients	...	...	...	...	...	43		
7. Casual Dressing	...	...	...	...	...
8. Surgical Appliances, etc.	...	...	...	...	...		15	
9. Donations, etc.	...	...	...	...	...	15	8	6
10. Nursing Fund etc.						32	2	
TOTAL as above lodged with Treasurer						1417	9	10

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b).—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	18	5	10
2. Salaries and Wages	...	...	...	...	...	21	2	10
3. Improvements, etc.	...	...	...	...	...	4	15	6
4. Medicines	...	...	...	...	...	2	5	6
5. Surgical Appliances	...	...	...	...	...	2	6	.
6. Coal and Fuel	...	...	...	...	...
7. Lighting	...	...	...	...	...
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...	6	2	5
10. Printing and Advertising	...	...	...	...	...
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	25	8	5
13. Rates and Insurance	...	...	...	...	...
14. Advances for Fares	...	...	...	...	...	3	12	8
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						83	19	2

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of October 1921

SUMMARY.						Ordinary Account		
						£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	...	...	...	...	...	2	12	10
Total Sums received to close of last month	...	...	...	...	...	1417	9	10
Total	...	...	...	...	...	1420	2	8
Balance (if any) due to Treasurer as per last monthly statement	...	...	...	...	...
Payments ordered at last Finance Meeting	...	...	...	...	...	83	19	2
Total	...	...	...	...	...	83	19	2
Net Balance due by Treasurer, being difference of above Totals	...	...	...	...	...	1336	3	6
RECONCILEMENT.								
Balance per Bank Book due by Treasurer	...	...	...	...	...	1535	16	7
Outstanding Orders	...	...	...	...	...	199	13	1
Net Balance as above due by Treasurer	...	...	...	...	...	1336	3	6

Should any of the Books mentioned in the Minutes 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.

16115721 16115721

From L. G. OSMUND, enclosing extract from minutes of proceedings of Foughrea Union on the 11th inst in regard to treatment of a child named Daniel in Galway Hospital, and requesting to be furnished with an explanation as to why the boy was not examined on the 12th September when brought to the Hospital.

The Clerk stated the Lady Superintendent had furnished particulars as under. Mrs Daniel, and child came to the Hospital on 12/9/21, with ticket of admission from Foughrea Union for the child who, I understand was suffering from St. Bernard's, I remember speaking to Mrs Daniel, and asking if she were coming in as a patient, she told me she had a Union ticket of admission for the child, but that she would rather not have the child in Hospital, if the Doctor would see it that day, and make it alright. I said the Doctor had left the Hospital, and if she consented to leave the child, the House Surgeon would attend to it that evening when going his rounds, she still hesitated in going away. I then asked her to call again the following morning when the child could be seen, and examined by the Doctor. The following morning the Doctor examined the patient, and told the mother nothing could be done if she did not leave the child in Hospital for treatment, notwithstanding the Doctor's advice Mrs Daniel took the child away.

There being no resident House Surgeon in the Hospital at present the child could not have been attended to on the 12th when the mother did not allow the child remain that night.

Approved. In answer to query Mr Conway member of Foughrea Guardians, stated he was at the meeting of Foughrea Guardians when this matter came before the Board, and understood that Mr Walker's explanation had been accepted.

8/11/27

From Messrs J. Donagh & Co. enclosing Employers Liability Policy.
The clerk submitted policy for signature of Chairman

9/11/27

From Secretary of the Medical Staff in reply to letter of the 11th inst on the
subject of contributions of Unions. That all Unions in the County
have been paid to the 31st Dec 1927.

15/11/27

From the County Board Solicitor enclosing cheque for £200 being amount
collected on 21st Dec in case Galway Hospital v. O'Byrne 1927.

From same enclosing 9c for miscellaneous costs amount £5.15

Order 9c be paid subject to sanction of local government as some of the items
were due since Sept 1919 & June 1927.

From same enclosing 4c in connection with ^{costs} expenses incurred
trial of J. Leonard and for recovery of ^{amt of} bond

Order Boarding of the opinion they got costs in connection with this case directed
the clerk to ask for particulars of the findings in the case.

12/11/27

From Ministry of Pensions Dublin. Acknowledging receipt of letter of 12th
letter that pensioners will be accepted for treatment at rate of 7/- per
day but that no certain number of beds can be set aside for patients sent by the
local Unions Committee, also requesting that one of the forms of agreement
(S/med 17/2000) be returned to this office in order that the matter might

The clerk stated when this matter came before the medical staff the medical
staff gave directions that patients would be accepted at rate of 7/- per day, and made no
reference to complying with the formalities which the Ministry of Pensions
required to be carried out before they would pay the 7/- per day, consequently
patients sent for treatment by the local Unions Committee were only charged
for at ordinary scale viz 5/- per day

Order Medical Staff be asked to comply with terms of agreement.

The clerk submitted letters of medical for suit for mesence. from Messrs
J. Donagh & Co. J. Swamy & Ryan.

Order It was decided to accept tender of J. Donagh & Co at £6.7.6 for suit each subject
to medical being paid.

The clerk presented estimate for year ending Dec 1923. Total amount
of estimate being £6,140 of which £2,040 is to be provided by the
Unions of the County.

Approved.

The clerk reported he had informed the fundress of the conditions on
which she was re appointed at last meeting, and that she refused
to comply with the conditions.

Order Fundress be dismissed, and Lady Superintendent to arrange, as
best she can to have work carried out pending appointment of fundress
at next meeting. Advances for fundress being £25 for 40 patients

The clerk reported a patient named Mrs. W. Walters from Galway Unions
died in Hospital on 30/11/27. She had in her possession the sum of £21/-

Order It be credited to the Guardians.

The clerk reported a patient named J. O'Connor died in Hospital on 9/11/27
This man was sent for treatment here by the Local Guardians, but his
brother Jas. O'Connor had undertaken to pay the Hospital expenses. As this
man had £1.3.3 in his possession when dying, the clerk wishes to know what he
was to do with this amount.

Order Jas. O'Connor has undertaken to pay for him with this amount.

copy minutes during committee meeting held 29/11/27

D. Kincaid

in the chair

Present Mr. Brewster Mrs. Young

The minutes of last meeting were read & signed

15/11/27,

from the clerk of Union Dwykered. Asking his Board refuse to pay £2.00 for nurse King's services whilst serving nursing and requesting to have the rate reduced.

Order they be reduced to £2.00 in this case, and notify Guardians the charge in future cases will be £3.00.

25/11/27.

from the Royal Victoria Eye and Ear Hospital Dublin, submitting an account for maintenance of nurse girls in the Hospital. viz £6.60

order are paid.

28/11/27.

from nurse girls requesting to be repaid for expenses incurred by her in going to the Hospital viz £2.17.6

order are paid.

Investigation of Board of Management requesting a medical report re nurse Fowler.

Dr. Kirk reported nurse Fowler was ill since 14th August. who had Haemorrhage and Phlebitis.

Three months leave to recuperate is granted, and ordered that an elastic stocking be obtained for nurse Fowler. Approved. Board to pay for elastic stocking.

Lady Superintendent's Report.

14.10.27. Missions Juby returned from holidays

19.10.27 " " Dermody went on months holidays

28.10.27 Nurse Coffey went on months "

31.10.27 " " Fowler " " 3 months sick leave.

11.11.27 " " King returned from months holidays.

Maids.

29.10.27 Nora Costello got ill and was admitted to Hospital

31.11.27. " " discharged from Hospital.

Repairs.

15/11/27. Had pane of glass put into windows into night nurse sitting room.

21/11/27. Had sashes fastened, and window put in windows, also pane of glass put in window in corridor.

4.11.27 procured the services of plumber to repair burst pipe on.

single corridor, also services of carpenter to remove flooring in order that plumber could repair pipe. Approved.

Resolved. As respectfully ask the Board to change the hours for locking the gate at night from 10.30 to 10 p.m. on week nights

on Sunday night to last 10.30 p.m.

order. Gate to be locked at hours suggested by Lady Superintendent.

Meeting Medical Staff held 5/11/27.

List of lay patients admitted since last meeting submitted signed.

from Ministry of Pensions, Dublin, agreeing to pay 1/6 per day for patients admitted for their Pension Committee, and asking for form of agreement (to meet 7 forms) to be returned to them. Recd.

J. J. O'Donnell
E. W. Young, Chairman

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 30th day of November 1927.

			Males	Females	TOTAL
Accommodation of Hospital for Patients	...	...	30	32	62
Remaining in Hospital on the last day of previous Month	...	...	23	8	31
Admitted during the Month	...	...	32	24	56
TOTAL,			55	32	87
Discharged during the Month	...	...	19	19	38
Died do do	...	...	4	2	6
TOTAL,			23	21	44
Remaining in Hospital on the last day of the Month	...	...	32	11	43

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.				
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total		
ADMIRALTY & MILITARY	-	-	-	1	1	1	-	-	-	-	-	-		
BALLINASLOE	-	-	-	-	-	-	-	-	-	-	-	-		
CLIFDEN	1	2	3	2	5	7	1	6	7	2	1	3		
GALWAY	1	4	5	6	16	22	3	11	14	4	9	13		
GLENNAMADDY	2	-	2	1	-	1	1	-	1	2	-	2		
GORT	-	4	4	1	7	8	1	9	10	-	2	2		
LOUGHREA	-	3	3	1	6	7	-	3	3	1	6	7		
MOUNTBELLEW	2	1	3	-	2	2	1	2	3	1	1	2		
OUGHTERARD	1	1	2	2	1	3	1	1	2	2	1	3		
PORTUMNA	-	-	-	1	-	1	-	-	-	1	-	1		
TUAM	3	2	5	-	1	1	1	2	3	2	1	3		
Co. SANATORIUM & INSURANCE	-	2	2	-	1	1	-	1	1	-	2	2		
<i>Business Committee</i>	-	2	2	-	2	2	-	-	-	-	4	4		
			12	32	44	14	42	56	9	35	44	15	28	43

MINUTES of Proceedings of the Board of Management at a Meeting held on Wednesday the 21st day of December 1927.

PRESENT:—In the Chair, Mr. E. Young
 Other Members, J. Jordan, M. Conway, P. Thornton, and M. Burke

The Minutes of the last Meeting were read and signed.

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed).....Clerk.

(Countersigned).....Chairman.

The Patients' Register was produced and examined from No. 407.....to 433.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the 24th day of December.....1921.....

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been received in the month of December.....1921....., and the Ledger entries made in respect of same as follows :-

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1. Assessments on Unions	...	...	...	...	...	507	15	4
2. Maintenance of Union Patents	...	...	...	...	...	118	5	.
3. Cash from Pay Patients	...	...	...	...	...	152	14	.
4. Admiralty Patients	...	...	...	...	...	-	.	.
5. Co. Sanatorium Patients	...	...	...	...	...	-	.	.
6. Co. Insurance Patients	...	...	...	...	...	16	5	.
7. Casual Dressing	...	...	...	...	...	3	6	.
8. Surgical Appliances, etc.	...	...	...	...	...
9. Donations, etc.	...	...	...	...	...	205	1	6.
TOTAL as above lodged with Treasurer						1003	6	20

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	4	18	7
2. Salaries and Wages	...	...	...	...	...	25	3	8
3. Improvements, etc.	...	...	...	...	...
4. Medicines	...	...	...	...	...
5. Surgical Appliances	...	...	...	...	...
6. Coal and Fuel	...	...	...	...	...
7. Lighting	...	...	...	...	...
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...
10. Printing and Advertising	...	...	...	...	...
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	28	5	10
13. Rates and Insurance	...	...	...	...	...	6	18	9
14. Advances for Fares	...	...	...	...	...		5	6
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						65	11	10

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of... *November* ... 19*21*

	Ordinary Account		
	£	s.	d.
SUMMARY.			
Balance (if any) due by Treasurer as per last monthly statement	1336	3	6
Total Sums received to close of last month	1005	6	10
Total	2339	10	4
Balance (if any) due to Treasurer as per last monthly statement			
Payments ordered at last Finance Meeting	65	11	10
Total	65	11	10
Net Balance due... <i>by</i> Treasurer, being difference of above Totals	2273	18	6
RECONCILEMENT.			
Balance per Bank Book due... <i>by</i> Treasurer	2407	0	6
Outstanding Orders	127	2	4
Net Balance as above due... <i>by</i> Treasurer	2273	18	6

Should any of the Books mentioned in the Minutes 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.

Circular No 56. 22/11/21.

From. by Dept Express re delay in forwarding minutes, also stating in the event of there being further reason to complain in this matter. The Ministry will feel compelled to deal strongly with delinquent officials

U 5179 65/21. 30/11/21.

Acknowledging receipt of public notices respecting employment of private hostels and dormitories at 18 hour sessions to value of 1976, and sanctioning same.

U 1779 66/21. 30/11/21.

Acknowledging receipt of public notices respecting the temporary employment of Mr Michael Curran as clerk during absence of the permanent clerk on holiday, and requesting to know what remuneration it is proposed to pay him for his services. It being noted that Curran has a permanent clinical post outside the Hospital, it is requested to state the hours of that position, and if duties of same permitted of a satisfactory discharge of duties of temporary clerk of the Hospital.

Clerk stated he had supplied particulars requested.

U 1779 64/21. 2/12/21.

Referring to bill of costs furnished by Mr J. Bourne, Solicitor, requesting a detailed statement of the charges, and being informed why the accounts were not submitted regularly.

Order copy of same be furnished, get explanations from Solicitor re account furnished regularly.

In regard to treatment of War Pensioners, requesting to know if agreement has been signed by the Committee.

Clerk stated no agreement was signed that patients being admitted here as ordinary paying patient.

1798/21. 21/12/21.

Referring to proposal to reimburse a suit of clothes, requesting to know if such an allowance was provided in terms of his appointment, and to remind the Board particulars of expenses should be entered on minutes.

Mr. Keble, the Minister informed him he did not think it was provided in terms of his appointment but that he had a suit of uniforms, being appointed in 1874, but that he has got a suit of uniforms for a number of years. He had a suit of uniforms in 1920.

Requesting which queries respecting employment of temporary fundress who has been dismissed

The fundress was a government official. She was appointed 9/5/19.

The proposal to employ a permanent substitute has been noted, and Ministry considers in view of amalgamation, arrangements should be made for

temporary discharge of the duties of this position
See Lady Superintendent's Report.

See (11) 1st

The Ministry desires to know, why the Board considers themselves liable for maintenance of nurse given in an external Hospital.

Nurse given had to be sent to Eye Hospital for removal of ameye and to be provided with a glass one.

Referring to nurse Bowler ~~to~~ the Ministry desires to be informed of reasons advanced in support of paying some expenses incurred by her for medical treatment, and to know if Nurse Bowler is to be paid full salary for full period of her absence.

Medical Appliances always granted viz elastic stockings
yet full salary to be paid

1798/21. 21/12/21.

Requesting to know, what person has charge of keep. of the Hospital ^{at night} and what arrangement is made for admissions of urgent cases. Senior nurse on night duty has keep at night, when there is an urgent case, & substitutes who keep for senior night nurse.

1830/21. 7/11/21.

Acknowledging receipt of letter of the 23rd ultimo, re complaint made by Mrs Daniel, in regard to treatment of her child.

19/4/21. 16/12/21.

Referring to the queries in reply to letter of the 5th inst respecting employment of Michael Burns, as temporary clerk of Hospital, and sanctioning £6 remuneration for his services.

24. 11. 21

From Secretary, M.G. Railway, Dublin, acknowledging receipt of file for Hospital expenses for M. Long, and stating the matter shall have attention

30. 11. 21.

From clerk of Minor Mountbellows, stating to send Order Book, to Galway Union, as the Mountbellows Union is closed.

1. 12. 21

From S. G. Inspector, transmitting reply from clerk of Minor Mountbellows due by them to the Hospital. approved.

1. 12. 21

From J. Hall for Acting clerk of Minor Galway, requesting to have several vacant beds provided in the Hospital, for such patients as may require to send to the Hospital

31.12.21.

From W. J. O'Grady, Sec. Brokers, County Hospital, Home, and Home Assistance Comm. Stating Lewis directed their attention to the fact that as from 1st January next the Board of Guardians will not be in evidence at the Hospital as from that date, will be taken over by the Hospital, Home and Home Assistance Committee under Minute 1016, Resolutions issued to the Guardians, should therefore be withdrawn, and estimate sent to this committee for services of Hospital for year ending March 1923.

clerk stated he had furnished estimate as requested.

29.11.21 Galway Hospital v. O'Donnell & Co.

From J. J. O'Connell, Solicitor, Stating judgment in above matter was given for £200. costs of suit. His memo that only "party and party" and not Solicitor and client costs are given. He says costs awarded by the court do not include the costs of any work done by him in connection with the prosecution of O'Donnell, or with any work done in connection with the proceedings by the said O'Donnell, or any other work done by him in connection with the writ nor would the costs of Mr. O'Connell's personal attendance in Dublin at the trial of the action be allowed on taxation. He asks all matters for a Solicitor and client bill of costs such as we furnished to the Board of Management.

Order. Have bill of costs sent to Dept. for their opinion, Mr. O'Connell's letter attached.

8.12.21

From W. J. O'Grady, Sec. Brokers requesting to know the amount of dues in respect of demand, by each Board of Guardians in the County, also requesting to facilitate the work of clearing the Unions by having as many beds as possible placed at disposal of patients who are being transferred.

clerk stated he furnished particulars as requested, and every facility was given to help in clearing of the Unions.

15.12.21.

From Board of Unions, Mountbellew Stating the Guardians will be liable for maintenance of Mary Keblett in the Galway Hospital, also for nursing care furnished for Mrs. Mulhern in £18.10.0, and that the Board considers that Mulhern or Mr. Galton's expenses are the parties liable for the care. Clerk stated Mulhern was taken here as an Union case, and that Guardians had already paid part of maintenance for Mulhern. Order. Mountbellew Guardians be held responsible for payment of care.

15.12.21

Letter from Dr. O'Donnell inquiring if he still held House Surgeonship, at St. John's, for Saturday Meeting. Clerk stated he requested Dr. O'Donnell to attend at Saturday Meeting, but had further wire on Saturday from Dr. O'Donnell saying withdraw application however.

17.12.21

From Ministry of Pensions. Re admission of pensioners. Clerk.

6.12.21

From the Bishop's Union, re Patient Michael Lydon being directed to go to Bishop's Union to have amputation taken for leg to be supplied with an Artificial Leg, but owing to abolition of Unions, hence it was the P.D. sent him to Galway Hospital.

clerk submitted stock list sheet, showing stock of provisions and necessaries £64.34 clothing and bedding £352.16.10. Furniture £12.10.0 at 31st March last. The submission of which at third meeting was inadvertently overlooked.

Order. Clerk to have condemned articles destroyed.

C. OR B.	Charges to pay
Recd. from	s. d.
By	

POST OFFICE TELEGRAPHS.

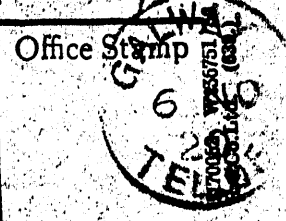
This Form must accompany any inquiry respecting this Telegram.

No. of Telegram

Sent.....M.

To

By



Prefix Handed in at.....M

Office of Origin and Service Instructions

Dublin R

Words Received here at

.....M.

P. or C. S. (8623)
34 million 5/20

GH/12 (21 December 1928)

Clarke County Hospital Dubuque
 Doctor Carroll unable to attend
 today expect to be able
 to take up duty next
 week if appointed

POST OFFICE TELEGRAPHS.



This Form must accompany any inquiry respecting this Telegram.

C. or B.	Charges to pay
Recd. from	n. d.
By	
Prefix	Handed in at

No. of Telegram **128**

Sent.....M

To.....

By.....

Words 23

Received here at 7.51.M.



Patented 1905/130
R. & Co. Ltd. (GB.)
34 million

Office of Origin and Service Instructions

Dublin

Reply Clerk County Hospital Galway
~~Home~~ result re appointment house.
 Surgeon Doctor O'Farrell in morning
 person to O'Farrell 32 Blessington St
 Dublin

GH/12 (20 December 1921)

GH/12 (21 Dec
1921)

Smithill

Elphin

Nov 2nd 20.

Sir

I beg to apply for the
position of House-Surgeon now
vacant in the Infirmary

I enclose Diploma and Certificate

Faithfully yours

Mark Hawley.

G.H. 1/2 (2000000000000000)

32 Bedford Square St
Dublin

11. 11. 20.

The Clerk.

Dear Sir,

I am inclosing Dr. O'Farrell's
Certificate or at least what
I think you require.

I cannot see myself as
it is too late for a visit
until morning, you know
he is at present in
Mountjoy Prison, having
an enforced holiday,

His testimonials will
follow in a day or so.
As I am sending these
I would be grateful if
you would take special
care of them.

Doctor Farrell will
call for the Certificates
later.

I am
Yours faithfully,
Mrs) M. O. Conwell

30/11/21

From Mrs. O'Connell the order for Uniforms Suit coats, regretting pattern selected was not Irish manufactured, and enclosing pattern of Irish serge which they can supply at same price as pattern selected viz £6.7.0

Order: Clerk to get new quotations

19.12.21

From St. Yvonnally Kinvara, stating in regard to Jas. Blaney, who is claiming a refund of amount paid for his maintenance, that he is a poor man, he knows nothing of his being working in Kinvara, but that he is from Kesh.

Order: Clerk asked Blaney was charged at rate applicable to patients who do not reside in the county.

Order: refused.

8/12/21

From Mrs. Driscoll permistress for making of Nurses Uniforms and making of pillows & bolsters viz £8.12.9

Order: deferred. sanction requested

From J. Keenon for making of tray cabinet viz £2.0

Order: deferred. requested.

From Mr. McDonald Architect. Submitting quote for services viz £34.13.0
~~Order: Clerk asked there was a sum of £10.00 in the case.~~

Order: It was decided that Mr. Young, Mr. Horton and Clerk interview Mr. McDonald with regard to an item of £10.00 therein.

The Clerk submitted the following names of patients and obtained permission to have proceedings taken against them for recovery of maintenance charges due by them: No 47. J. McKenna £8.5.0 No 574 Margaret. Hounst £6.0.0 No 575 ~~John Kelly~~ £9.00 No 577 John Kelly £18.7.6 No 32 John Mc Dermott £3.15.0 No 579. Superior Industrial School Galway for Patrick Burke £5.0. Superior Do. for old men due £9.9.9

The Clerk ~~submitted~~ ^{submitted} a list of patients showing £23.11.9 due to 31.12.20 and £18.5.0 to 31.3.21 which he considers not collectable, and asked that these amounts be struck off.

Order: These amounts struck off.

Lady Superintendent's Report.

Illness.

- 11.11.21 Miss King returned from holidays
- 24.11.21 Mr. O'Rourke returned from holidays
- 23.11.21 do Keeney left on months holidays.
- 30.11.21 Miss Coffey returned from holidays
- 15.12.21 " Hamilton returned " "

The Chaplain Rev. Fr. O'Rourke informed me a new hymn is required granted.

11.11.21 Had following works done by Tomell barbers Greenhouse Windows fastened.

17.11.21 Case glass in the two Windows.

1.12.21 Repaired door in surgical corridor, new bolt supplied & 2 Ward door. Replaced lock chain on door.

9.12.21 Repaired door surgical corridor, 2 castors put on bed in 8 Ward. One pane of glass in laundry window and dash fastener. One lock & key for the main door. Repaired lock main door and new key supplied. One new lock & key supplied for main medical corridor. Approved

19.11.21 Mr. Petty put new bed in 8 Ward in range. approved.

8.12.21 Mr. Huskey plumber repaired burst pipe surgical corridor. approved.

Engaged Mary O'Shea as assistant laundress 5 days a week to ~~carry~~ carry out laundry work & 2 per 8 rations. Approved. Sanction requested.
Engaged Miss Leahy as assistant laundress for 5 days 8 1/2 per day. approved. Sanction requested.
Engaged Miss Leahy 3 days a week & 2 per day & rations as assistant laundress, but owing to increased number of patients request.

Grant permission to retain her services for any number of days she may be required to - Sunday rations granted.

Order kindly allow usual Christmas fare for staff granted to value of £10 as last year.

Engaged Mrs. O'Riordan seamstress to make repairs following order. Re-made 12 mattresses, re-made 18 pillows, re-made 35 pillows recovered 17 pillows. approved.

17/11/21. Dr. Walker (House Surgeon) had to be absent to attend as witness at Winkler's inquest returned on 14/12/21. Dr. Webb did duty during his absence. approved.

The clerk reported he withheld paying order for £20, being amount due to Treasurer as salary, owing to the fact that for a considerable time, there has been large credit balance. approved.

Order Treasurer be requested to allow interest on current a/c as from time credit balance existed.

The head nurse submitted patterns of nursing coats, 8 3/4 yard, and aprons, 2 1/4 yard, which she required for uniforms and aprons. Order granted subject to materials being Irish manufacture, and not made by firms under Boycott Ban. approved. The head nurse reported there was a sum of 19/- due to Mrs. Higgins for registry fees in respect of her two female wards maids.

Order be paid.

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed).....Clerk.

(Countersigned).....Chairman.

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending... 31st... day of... December... 1921.....

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30	32	62.
Remaining in Hospital on the last day of previous Month	32	11	43.
Admitted during the Month	41	15	56
TOTAL,	73	26	99.
Discharged during the Month	41	12	53
do do	2	3	5
TOTAL,	43	15	58
Remaining in Hospital on the last day of the Month	30	11	41.

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
ADMIRALTY & MILITARY		1	1		1	1		2	2			
BALLINASLOE												
CLIFDEN	2	1	3		1	1	2	1	3			
GALWAY	4	9	13	12	12	24	7	16	23	9	5	14
GLENNAMADDY	2		2		1	1	2	1	3			
GORT		2	2	2	3	5		3	3	2	2	4
LOUGHREA	1	6	7	4	1	5	2	6	8	3	1	4
MOUNTBELLEW	1	1	2	2	2	4	2	2	4	1	1	2
DOUGHTERARD	2	1	3		5	5		2	2	2	4	6
PORTUMNA	1		1				1		1			
TUAM	2	1	3	4	1	5	3		3	3	2	5
Co. SANATORIUM & INSURANCE		2	2		5	5		5	5		4	4
Workhouse inmates		4	4									
	15	28	43	24	32	56	19	29	58	20	21	41.

MINUTES of Proceedings of the Board of Management at a Meeting held on.....

the.....day of.....192.....

PRESENT:—In the Chair,

Other Members,

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No.....to.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the ^{Hk} day of January 1922.

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been received in the month of December 1921 and the Ledger entries made in respect of same as follows :-

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1. Assessments on Unions	...	...	...	...	...	188	7	10
2. Maintenance of Union Patents	...	...	...	...	...		10	
3. Cash from Pay Patients	...	...	...	...	...	199	29	
4. Admiralty Patients	...	...	...	...	...
5. Co. Sanatorium Patients	...	...	...	...	...	3	189	
6. Co. Insurance Patients	..	...	...	...	...
7. Casual Dressing	...	...	...	...	...	7	19	
8. Surgical Appliances, etc.	...	...	...	...	...
9. Donations, etc.	...	...	...	...	...	5	11	9
TOTAL as above lodged with Treasurer						383	107	

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.	AMOUNT		
	£	s.	d.
1. Provisions	707.	13	2
2. Salaries and Wages	228	18	11
3. Improvements, etc.	19	6	9
4. Medicines	26	7	2
5. Surgical Appliances	8	3	5
6. Coal and Fuel	85	8	3
7. Lighting	77	14	7
8. Linen, etc.	38	8	4
9. Hardware, etc.	30	11	1
10. Printing and Advertising	14	5	11
11. Petty Disbursements			
12. Other Purposes	62.	13	2
13. Rates and Insurance			
14. Advances for Fares		6	10
15. Unpaid Bills			
TOTAL AMOUNT of Orders authorised to be issued	1309.	12	10
<i>add amount for disbursements by bank book 215 Dec 1921</i>	198.	15	4
	1507.	27	14

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of *Dec* 1921

SUMMARY.	Ordinary Account		
	£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	2273.	18	6
Total Sums received to close of last month	283	10	1
Total	2657.	8	7
Balance (if any) due to Treasurer as per last monthly statement	1508	8	2
Payments ordered at last Finance Meeting	107	12	70
Total	1508	8	2
Net Balance due <i>by</i> Treasurer, being difference of above Totals	1149	0	5
RECONCILEMENT.			
Balance per Bank Book due <i>by</i> Treasurer	2530.	16	2
Outstanding Orders	1381	15	9
Net Balance as above due <i>by</i> Treasurer	1149	1	5

Should any of the Books mentioned in the Minutes 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.

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 31st day of January 1922.

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30.	32.	62.
Remaining in Hospital on the last day of previous Month	30.	11.	41.
Admitted during the Month	32.	18.	50.
TOTAL,	62.	29.	91.
Discharged during the Month	25.	9.	34.
Dead do do	1.	1.	2.
TOTAL,	26.	10.	36.
Remaining in Hospital on the last day of the Month	36.	19.	55.

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
ADMIRALTY & MILITARY												
BALLINASLOE				2	2					2		2
CLIFDEN		1	1	3	1	4		2	2	3		3
GALWAY	9	5	14	5	10	15	6	5	11	8	10	18
GLENNAMADDY				4	1	5	2		2	2	1	3
GORT	2	2	4	1	3	4	3	1	4		4	4
LOUGHREA	3	1	4	2		2	2	1	3	3		3
MOUNTBELLEW	1	1	2	2		2	1	1	2	2		2
DOUGHTERARD	2	4	6	5	1	6	1	2	3	6	3	9
PORTUMNA												
TUAM	3	2	5	3	6	9	2	2	4	4	6	10
Co. SANATORIUM & INSURANCE		1	1		1	1		1	1		1	1
	20.	21.	41.	27.	23.	50.	17.	19.	36.	30.	25.	55.

MINUTES of Proceedings of the Board of Management at a Meeting held on.....
the.....day of.....192.....

PRESENT:—In the Chair,
Other Members,

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed).....Clerk.

(Countersigned).....Chairman.

The Minutes of the last Meeting were read and signed.

The Patients' Register was produced and examined from No.....to.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the *8th* day of *February* 19*22*.

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

	TABLE (a)—RECEIPTS.					AMOUNT		
	£	s.	d.			£	s.	d.
1. Assessments on Unions	447	10	2
2. Maintenance of Union Patents	157	12	6
3. Cash from Pay Patients	85	.	.
4. Admiralty Patients	13	15	.
5. Co. Sanatorium Patients			
6. Co. Insurance Patients			
7. Casual Dressing		19	6
8. Surgical Appliances, etc.			
9. Donations, etc.	45	7	5
<i>10. Miscellaneous</i>						52	6	7
TOTAL as above lodged with Treasurer						791	7	8

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	7	17	5
2. Salaries and Wages	...	...	...	...	...	21	18	7
3. Improvements, etc.	...	...	...	...	...	1	6	6
4. Medicines	...	...	...	...	...
5. Surgical Appliances	...	...	...	...	...	53	19	4
6. Coal and Fuel	...	...	...	...	...
7. Lighting	...	...	...	...	...
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...	2	10	0
10. Printing and Advertising	...	...	...	...	...
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	6	13	11
13. Rates and Insurance	...	...	...	...	...
14. Advances for Fares	...	...	...	...	...	1		
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						95	5	3

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of January 1912

		Ordinary Account		
		£	s.	d.
SUMMARY.				
Balance (if any) due by Treasurer as per last monthly statement	...	1149	0	5
Total Sums received to close of last month	...	791	7	8
Total	...	1940	8	1
Balance (if any) due to Treasurer as per last monthly statement	...			
Payments ordered at last Finance Meeting	...	95	5	3
Total	...	95	5	3
Net Balance due <i>by</i> Treasurer, being difference of above Totals	...	1845	2	10
RECONCILEMENT.				
Balance per Bank Book due <i>by</i> Treasurer	...	2032	12	3
Outstanding Orders	...	187	9	5
Net Balance as above due <i>by</i> Treasurer	...	1845	2	10

Should any of the Books mentioned in the Minutes 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.

GALWAY HOSPITAL.

Established under the GALWAY HOSPITAL ACT, 1892.

STATE OF THE HOSPITAL for the Month ending 25th day of February 1922

	Males	Females	TOTAL
Accommodation of Hospital for Patients	30	32	62
Remaining in Hospital on the last day of previous Month	36	19	55
Admitted during the Month	37	12	49
TOTAL,	103	63	166
Discharged during the Month	26	8	34
Died do do	5	2	7
TOTAL,	31	10	41
Remaining in Hospital on the last day of the Month	36	21	57

RETURN showing the several Unions in the County of Galway in which the Patients in Hospital resided.

UNION.	Remaining from last month.			Admitted during Month.			Discharged or Died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
ADMIRALTY & MILITARY												
BALLINASLOE	2		2	4	1	5	2		2	4	1	5
CLIFDEN	3		3	5	1	6	3	1	4	5		5
GALWAY	8	10	18	7	5	12	7	9	16	8	6	14
GLENNAMADDY	2	1	3	1		1				2	1	3
GORT		4	4	1	4	5		4	4	1	4	5
LOUGHREA	3		3	2	1	3	3	1	4	2		2
MOUNTBELLEW	2		2	2		2	1		1	3		3
BOUGHTERARD	6	3	9		2	2	3	5	8	3		3
PORTUMNA					2	2					2	2
TUAM	4	6	10	3	3	6	1	1	2	6	8	14
Co. SANATORIUM & INSURANCE												
	30	25	55	24	19	43	20	21	41	34	23	57

MINUTES of Proceedings of the Board of Management at a Meeting held on.....
the.....day of.....192.....

PRESENT:—In the Chair,
Other Members,

The Minutes of the last Meeting were read and signed.

The next Meeting of the Board of Management will be held on SATURDAY, the

.....day of.....192.....

(Signed).....Clerk.

(Countersigned).....Chairman.

The Patients' Register was produced and examined from No.....to.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the *14th* day of *January* 19*22*.

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums

which had been received in the month of *January 1922* and the Ledger entries made in respect of same as follows:—

TABLE (a)—RECEIPTS.						AMOUNT		
						£	s.	d.
1. Assessments on Unions	...	...	...	...	...	585	12	4
2. Maintenance of Union Patents	...	...	...	...	...	42	15	-
3. Cash from Pay Patients	...	...	...	...	...	130	7	6
4. Admiralty Patients	...	...	...	...	...	16	3	-
5. Co. Sanatorium Patients	...	...	...	...	...
6. Co. Insurance Patients	...	...	...	...	...
7. Casual Dressing	...	...	...	...	...	7	8	6
8. Surgical Appliances, etc.	...	...	...	...	...		9	-
9. Donations, etc.	...	...	...	...	...	4	15	9
TOTAL as above lodged with Treasurer						787	11	1
<i>add 10/145.00 / 52.00 / 115.00 sub book 215.</i>						198	15	4
						985	6	5

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...	8	16	4
2. Salaries and Wages	...	...	...	...	...	25	1	1
3. Improvements, etc.	...	...	...	...	...
4. Medicines	...	...	...	...	...
5. Surgical Appliances	...	...	...	...	...
6. Coal and Fuel	...	...	...	...	...
7. Lighting	...	...	...	...	...
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...
10. Printing and Advertising	...	...	...	...	...
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	2735	5	5
13. Rates and Insurance	...	...	...	...	...	7	7	5
14. Advances for Fares	...	...	...	...	...	1	8	2
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						2777	18	5

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of January 1922

	Ordinary Account		
	£	s.	d.
SUMMARY.			
Balance (if any) due by Treasurer as per last monthly statement	-	1845	2 10
Total Sums received to close of last month	986	6	5
Total	2831	9	3
Balance (if any) due to Treasurer as per last monthly statement			
Payments ordered at last Finance Meeting	2777	18	5
Total	2777	18	5
Net Balance due <i>by</i> Treasurer, being difference of above Totals	53	10	10
RECONCILEMENT.			
Balance per Bank Book due <i>by</i> Treasurer	2898	10	6
Outstanding Orders	2844	19	8
Net Balance as above due <i>by</i> Treasurer	53	10	10

Should any of the Books mentioned in the Minutes 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 Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.							AMOUNT			
							£	s.	d.	
1. Provisions	...	...	...	...	...	...	8	16	4
2. Salaries and Wages	...	...	...	...	...	...	25	1	1
3. Improvements, etc.	...	...	...	...	...	...
4. Medicines	...	...	...	...	...	...
5. Surgical Appliances	...	...	...	...	...	...
6. Coal and Fuel	...	...	...	...	...	...
7. Lighting	...	...	...	...	...	...
8. Linen, etc.	...	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...	...
10. Printing and Advertising	...	...	...	...	...	...
11. Petty Disbursements	...	...	...	...	...	...
12. Other Purposes	...	...	...	...	...	...	2735	5	5
13. Rates and Insurance	...	...	...	...	...	...	7	7	5
14. Advances for Fares	...	...	...	...	...	...	1	8	2
15. Unpaid Bills	...	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued							...	2777	18	5

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of February 1922

		Ordinary Account		
		£	s.	d.
SUMMARY.				
Balance (if any) due by Treasurer as per last monthly statement	...	1845	2	10
Total Sums received to close of last month	...	986	6	5
Total	...	2831	9	3
Balance (if any) due to Treasurer as per last monthly statement	...			
Payments ordered at last Finance Meeting	...	2777	18	5
Total	...	2777	18	5
Net Balance due <u>by</u> Treasurer, being difference of above Totals	...	53	10	10
RECONCILEMENT.				
Balance per Bank Book due <u>by</u> Treasurer	...	9898	10	6
Outstanding Orders	...	2844	19	8
Net Balance as above due <u>by</u> Treasurer	...	53	10	10

Should any of the Books mentioned in the Minutes 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 Patients' Register was produced and examined from No.....to.....and the Chairman's initials appended to the last entry.

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

FORM 73.
(ARTICLES 7, 119.)

FINANCIAL MINUTES.

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

Meeting held the..... day of.....19.....

The Financial Statement Book of Receipts was produced, examined, and authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been received in the month of.....*March 1911*....., and the Ledger entries made in respect of same as follows :—

	TABLE (a)—RECEIPTS.			AMOUNT		
	£	s.	d.			
1. Assessments on Unions			
2. Maintenance of Union Patents			
3. Cash from Pay Patients			
4. Admiralty Patients			
5. Co. Sanatorium Patients			
6. Co. Insurance Patients			
7. Casual Dressing			
8. Surgical Appliances, etc.			
9. Donations, etc.			
TOTAL as above lodged with Treasurer						

*Total receipts 339 6 0
lodged in National Bank Galway
to credit of 22 10 0 to minute etc*

The Financial Statement Book of Expenditure was produced, examined, authenticated by the signature of the Chairman and the counter-signature of the Secretary or Clerk, showing the sums which had been ordered for payment at the last Finance Meeting, and the Ledger Entries made in respect of same.

Accounts having been duly examined, Payments were ordered as follows, and the Treasurer's advice notes were duly signed, those made under Article 16 being identified by that number:—

TABLE (b.)—PAYMENTS.						AMOUNT		
						£	s.	d.
1. Provisions	...	...	...	...	...
2. Salaries and Wages	...	...	...	...	...
3. Improvements, etc.	...	...	...	...	...
4. Medicines	...	...	...	...	...
5. Surgical Appliances	...	...	...	...	...
6. Coal and Fuel	...	...	...	...	...
7. Lighting	...	...	...	...	...
8. Linen, etc.	...	...	...	...	...
9. Hardware, etc.	...	...	...	...	...
10. Printing and Advertising	...	...	...	...	...
11. Petty Disbursements	...	...	...	...	...
12. Other Purposes	...	...	...	...	...
13. Notes and Insurance Dishonoured Payments	...	...	...	...	...
14. Advances for Fares	...	...	...	...	...
15. Unpaid Bills	...	...	...	...	...
TOTAL AMOUNT of Orders authorised to be issued						73.	10	10

The Ledger was produced by the Secretary or Clerk, posted up to the last day of the previous month, with the proper Debits and Credits.

The following Books were exhibited by the Secretary or Clerk, he having first ascertained the accuracy of the entries made therein and authenticated the same by his signature:—

1. The Financial Statement Book of Receipts.
2. The Financial Statement Book of Expenditure.
3. The Ledger
4. The Bank Book.

Summary and Reconciliation of Treasurer's Account for the month ending the last day of *March* 19*10*

SUMMARY.						Ordinary Account		
						£	s.	d.
Balance (if any) due by Treasurer as per last monthly statement	...	...	...	...	...	53	10	10
Total Sums received to close of last month	...	...	...	...	...	20	0	0
Total	...	...	...	...	...	73	10	10
Balance (if any) due to Treasurer as per last monthly statement	...	...	...	...	...	-	-	-
Payments ordered at last Finance Meeting	...	...	...	...	...	73	10	10
Total	...	...	...	...	...	73	10	10
Net Balance due <i>by</i> Treasurer, being difference of above Totals	...	...	...	...	...
RECONCILEMENT.								
Balance per Bank Book due <i>by</i> Treasurer	...	...	...	...	...	12	4	9
Outstanding Orders	...	...	...	...	...	12	4	9
Net Balance as above due <i>by</i> Treasurer	...	...	...	...	...

Should any of the Books mentioned in the Minutes 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.