



GALWAY HOSPITAL

GH1/14

**Nursing Fund Account, Financial
Statement of Receipts & Expenditure,
1904 – 1920**

APRIL 1913 – 31 MARCH 1920

16X

GH/14(1)

Year
GALWAY
"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...				
April	Rev'd Father Keane	PP for services of Nurse Kelly		1 0 0		
May	Delia L Burke	Fee for Training	10 0 0			
"	Late Dr Grealy	for services of Nurse Keane		15 0		
"	Miss Galbraith	" " Kelly		1 6 0		2 0
"	J H Burke	" " Murray		1 1 0		4 6
June	R F Mullery	refund Paying				9 0
"	Mrs Fogarty	for services of Nurse Murray		1 1 0		2 6
"	Mary Goany	Fee for Training	10 0 0			

TOTAL RECEIPTS FOR QUARTER.	20 0 0	5 13 0	18 0
Forward, ...	20 0 0	5 13 0	18 0

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 30th day of June, 1914.

S. Leonard, Clerk.

HOSPITAL.

ACCOUNT.

March 1914 For Quarter ending the 30th day of June, 1914

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
April	Mary Ely	Nurse	3 15 0				
"	Annie Murray	"	3 15 0				
"	Annie M Dillon	Making uniforms			2 1 6		
June	R. F. Mullery	Duplicate Paying Order					9 0

TOTAL EXPENDITURE FOR QUARTER.	7 10 0	2 1 6	9 0
Forward, ...	7 10 0	2 1 6	9 0

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this day of, 1914

....., Chairman.

GALWAY "NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...	20 0 0	5 13 0		15 0
July	Industrial School	for services of Nurse Murray		5 5 0		
August	Nurse Moran	" " " Kelly		1 1 0		4 6 0

TOTAL RECEIPTS FOR QUARTER.

6 6 0

4 6

Forward, ...

20 0 0 11 19 0

1 2 6

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 30th day of September, 1913.

S. J. Leonard, Clerk.

HOSPITAL.

ACCOUNT.

March 1914. For Quarter ending the 30th day of September 1914

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
July	Margt lly	nurse	5 0 0				
"	Annie Murray	"	5 0 0				
"	Bonaught	like Advertising				1 12 0	
"	W. Gorman	Making uniforms			17 0		

See a book account

TOTAL EXPENDITURE FOR QUARTER.

10 0 0

17 0 1 12 0

Forward, ...

17 10 0

2 18 6 1 12 0 9 0

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this.....day of....., 191

....., Chairman.

GALWAY
"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...	20 0 0	11 19 0		1 2 6
October	Mr Burbridge	for services of Nurse Kelly		3 3 0 X		
"	RW Mackie	" " " "		1 1 0 X		
"	Galway Union	" " " Ely		20 17 0 X		
"	Oughterard Union	" " " "		6 0 0 X		8.0 X
Nov	Mrs Kerwan	" " " "		8 8 0 X		4 13 6 X
"	Miss Lyden	" " " Wren		10 10 0 X		6.1 X
TOTAL RECEIPTS FOR QUARTER.				49 19 0		5 7 7
Forward, ...			20 0 0	61 18 0		6 10 1

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 31st day of December, 1913.

J. Kerwan, Clerk.

HOSPITAL.

ACCOUNT.

March 1914 For Quarter ending the 31st day of December 1913

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
			17 10 0		2 18 6	1 12 0	9 0
October	Margt Ely	Nurse	5 0 0 X				
"	Annie Murray	"	5 0 0 X				
"	A Moon	Drapes			17 11 3 X		
"	J. Curran	Car Owner					17.6 X
Nov	Miss Gore	Head Nurse Fever Hospital	4 0 0 X				
Dec	Miss Flynn	" Galway Hospital	5 0 0 X				
TOTAL EXPENDITURE FOR QUARTER.			10 0 0	9 0 0	17 11 3		17.6
Forward, ...			27 10 0	9 0 0	20 9 9	1 12 0	17.6

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this day of, 191

....., Chairman.

GALWAY

"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...	20 0 0	61 18 0		6 10 1
Jan'y	Miss Kate Judge Anderson	for services of Nurse Bolton		1 0 0		13 9

Balance b/d 31/3/13
 £157 0 7
 Add
 15/6/14

TOTAL RECEIPTS FOR QUARTER.

Total receipts for Year. 20 0 0 62 18 0 7 3 10

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 11th day of March, 1914.

J. Leonard, Clerk.

HOSPITAL.

ACCOUNT.

March 1914. For Quarter ending the 31st day of March, 1914

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
			27 10 0	9 0 0	20 9 9	1 12 0	1 6 6
January	Mary Ely	Nurse	5 0 0				
"	Annie Murray	"	5 0 0				
"	Julia O'Shaughnessy	"	3 15 0				

<u>Receipts</u>	<u>Expenditure</u>
Balance b/d 31/3/13 £120 12 0	Expenditure £73 13 3
Receipts - 90 1 10	Bal. b/d 31/3/14 137 0 7
<u>Total £210 13 10</u>	<u>£210 13 10</u>

I certify the foregoing Account to be correct.
 Dated this 15th day of June 1914.
Robert Collins
 Secy.

TOTAL EXPENDITURE FOR QUARTER.

Total expenditure for Year. 41 5 0 9 0 0 20 9 9 1 12 0 1 6 6

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 11th day of March, 1914.

M. Whelan, Chairman.

Year
GALWAY
 "NURSING FUND"

1914-1915.

HOSPITAL.
ACCOUNT.

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
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Forward ...

TOTAL RECEIPTS FOR QUARTER.

Forward, ...

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this.....day of....., 191

....., Clerk.

..... 191 . For Quarter ending the day of, 191 .

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
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TOTAL EXPENDITURE FOR QUARTER.

Forward, ...

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this.....day of....., 191

....., Chairman.

Year 1914-1916.

GALWAY HOSPITAL.

"NURSING FUND" ACCOUNT.

Financial Statement of Receipts and Expenditure for the Year ending the last day of

March 1914. For Quarter ending the 30th day of June, 1914.

RECEIPTS.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
April 9	Galway Union	for services of nurse for ^{Forward ...}		3.0.0		
" 20	John O'Donnell	" " Bolton		1 11 6		13 0
" "	Mrs Bart	" " Jony		2 2 0		
" "	Mrs McMahon	" " Kears		15.0		

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
April 18	Annie Murray	Salary	5 0 0				
	Margt. Bolton	do Bonus	7 10 0				
	Elizabeth Wren	do Bonus	7 10 0				
	Julia O'Shaughnessy	do	3 15 0				
	A Moon	Uniforms			39 16 10		
May 16	Dr Kinhead	Fees					9 12 0

TOTAL RECEIPTS FOR QUARTER. 7 8 6

Total Forward. 18 1 6

Forward, ... 7 8 6

13 0

TOTAL EXPENDITURE FOR QUARTER. 23 15 - 9 12 - 39 16 10

Total Forward £73 3 10

23 15 - 9 12 - 39 16 10

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 30th day of June, 1914.

[Signature], Clerk.

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 17th day of Oct, 1914.

[Signature], Chairman.

GALWAY "NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Totals Forward <i>£ 8.16</i>		7 8 6		15 -
July 30	Late Father McDonagh	for services of Nurses Keane & Wren.		16 16 0		1. 10. 0
"	Mrs Mallderry	Services of Nurse Bolton.		5 0 1		
"	Father Keane	Services of Nurse Kelly. <i>£ 21.12.6</i>		1 5 0		
"	Mrs Stack	Services of Nurse Kelly.		1 11 6		5 0
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> Industrial School Services of Nurse O'Laughreaney. <i>omitted & says lodged Aug 1914</i> </div>						
August 31	Ind School.	Nurse O'Laughreaney		1 15 0		
	Mrs McDonagh	" Bolton <i>£ 4.9.7</i>		1 0 0		
	Miss Cullenan	" Keane		2 2 0		2 6
Sept 30	Late Mrs Martin	" Bolton <i>£ 3.18.10</i>		3 13 6		5 4

TOTAL RECEIPTS FOR QUARTER. 28 8 0
 2 2 10
 Totals Forward *£ 38.12.4* Forward, ... 35 16 6 2 15 10

Certificate of the Clerk of the Nursing Committee.

I Herby Certify that the above Statements are correct.

Dated this 30th day of September, 1914.

J. J. Leonard, Clerk.

HOSPITAL. ACCOUNT.

March 1914. For Quarter ending the 30th day of September, 1914.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		Totals	£ 73.3.10	23 15 -	9 12 -	39 16 10	
July 18	Annie Murray	Salary	6 0 0				
	Julia O'Laughreaney	do	5 0 0				
	Elizabeth Wren	do	3 15 0				
	Margaret Bolton	do	3 15 0				
	Belinda Gore	Fees		2 0 0			
	Annie Dillon	Making uniforms			3 18 9		
	Dr Keraton	Fees.		9 12 0			
			<i>£ 33.0.9 X</i>				
Augt 15	Dr O'Lochen	Fees		9 12 0			
	Dr Pye	"		9 12 0			
			<i>£ 19.4.0 X</i>				

TOTAL EXPENDITURE FOR QUARTER. 17 10 - 30 16 - 3 18 9
 Totals Forward *£ 125.8.7* 41 5 0 40 8 0 43 15 7

Certificate of Chairman of Nursing Committee.

I Herby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 17th day of Oct, 1914

M. K. ..., Chairman.

M. ...

GALWAY

"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Totals Forward. £ ^{Forward} 35 16 6		35 16 6		2 15 10
Oct 10	Anglo-Irish Union	Services of Nurse Murray. £ 4 4 0		4 4 0		
" 15	Galway Union	Services of Nurse Bolton & Murray £ 19 1 0		19 1 0		
" 31	Northcote, Dublin	Services of Nurse Young £ 15 0 0		15 0 0		

TOTAL RECEIPTS FOR QUARTER. 24 - -
 Totals Forward. £ 59 16 6
 Forward, ... 2 15 10

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 31st day of December, 1914.

E. J. Devlin, Clerk.

HOSPITAL.

ACCOUNT.

31st March 1915: For Quarter ending the 31st day of Dec, 1914.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		Totals Forward. £ 125 8 7	41 5 -	40 8 -	43 15 7		
October 17	Annie Murray	Salary	5 - -				
	Julia O'Donoghue	"	5 - -				
	Mrs. Bolton	"	4 11 8				
	Elizabeth Brown	"	4 11 8				
	Boomer & Co.	Printing				1 5 -	
	James Herald	Cartage				10 -	
		Totals Forward. £ 20 18 4					

TOTAL EXPENDITURE FOR QUARTER. 19 3 4 40 8 - 43 15 7 1 15 0
 Totals Forward. £ 146 6 11
 Forward, ... 146 6 11

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 16th day of February, 1915.

J. J. Mc..., Chairman.

GALWAY "NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Totals Forward		59 16 6		2 16 10
July 4	Fetherkane	Services of Nurse Kelly		2 - -		
"	Gort Covert	Services of Nurse Kelly		1 10 -		
"	Galway Union	Balance due for services of Nurses Bolton & Murray. £ 1 7 0		1 17 0		
"	Ballyvaughan Union	Services of Nurse Murray. £ 2 2 0		2 2 0		
"	Miss Donnellan	Fee £ 20 0 0	10 0 0			
"	" Kelly	" £ 20 0 0	10 0 0			
"	Father Keane	Balance due for services of Nurse Kelly. £ 12 6 1		12 6 1		
March 24	Mrs Jennings	for services of Nurse Murray. £ 4 5 0		4 4 0		1 0 1
TOTAL RECEIPTS FOR QUARTER.			20 0 0	12 5 6		1 0
Totals £94 18 10 Forward			20 0 0	72 2 0		2 16 10

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 31st day of March, 1915.

J. Leonard, Clerk.

HOSPITAL.

ACCOUNT.

March 1915. For Quarter ending the 31st day of March, 1915.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		Totals Forward	£ 146 6 11	60 84 40 8 -	43 15 7	1 15 0	
July 16	Annie Murray	Salary	5 - -				
	Julia O'Shaughnessy	"	5 - -				
	Maryt Bolton	"	5 - -				
	Elizabeth Owen	"	5 - -				
	Rita Kelly	"	3 0 6				
	Katie Kearns	"	3 0 6				
	Nellie & Lynn	Fees		4 - -			
	Dr Mahon	"		4 16 -			
	Galway Express	Advertising				10 -	
	Galway Observer	"				10 -	
	Bonnageat Intime	"				9 -	
£ 36 6 0							
July	Maryt Bolton	Salary to 8.2.1915. £ 2 2 9					

1914-1915

Receipts

1-4-1914	Balance to cr 137 0 0	Expenditure	184 15 8
	Receipts	94 18 10	Balance to cr 31.3.1915 47 3 9
		<u>£ 231 7 5</u>	<u>£ 231 19 5</u>

I certify the foregoing account to be correct.
Dated this 31st day of December 1915.

Arthur Ellis

Auditor.

TOTAL EXPENDITURE FOR QUARTER.

28 3 9 8 16 0	19 0
Totals £ 184 15 8 Forward	88 12 1 49 4 0 43 15 7 3 4 0

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 10th day of March, 1915.

M. Keenan, Chairman.

Year 1915 - 1916

GALWAY
"NURSING FUND"

HOSPITAL.
ACCOUNT.

Financial Statement of Receipts and Expenditure for the Year ending the last day of

_____ 191 . For Quarter ending the _____ day of _____, 191 .

RECEIPTS.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
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DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
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Forward ...

TOTAL RECEIPTS FOR QUARTER.

TOTAL EXPENDITURE FOR QUARTER.

Forward, ...

Forward, ...

Certificate of the Clerk of the Nursing Committee.

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements are correct.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this.....day of....., 191 .

Dated this.....day of....., 191 .

....., Clerk.

....., Chairman.

GALWAY
"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
April 12	Bughterard Union	Services of Nurses Wren, Kearns & Whangnessy. £ 17.13.0 ✓		17 4 6 ✓		8 6 ✓
" 30	Y. Joyce	Services of Nurse Whangnessy				
" "	Mrs Darcy	Services of Nurse Kearns.				
" "	Mrs Wall	Services of Nurse Loney				
" "	Miss Mary Murray	1st Instalment of Fee £ 14.14.6 ✓	10 - - ✓	4. 14.6 ✓		
May 5	Miss Lillian Kelly	2nd Instalment of Fee £ 10.0.0 ✓	10 - - ✓			
" 14	Mrs Newell	✓ Services of Nurse Whangnessy				
" "	Mrs Murray	✓ Services of Nurse Kelly				
" "	Mrs Mackey	✓ Services of Nurse Kelly £ 15.4.6 ✓		15 4 6 ✓		
" 20	Miss Donnellan	2nd Instalment of Fee				
" "	Mrs Quinn	Services of Nurse Kelly } £ 14.16.7 ✓	10 - - ✓	4 4 - ✓		12 7 ✓
" 30	Mrs L. Gerety	✓ Services of Nurse Burke £ 1.1.0 ✓		1 1 0 ✓		
TOTAL RECEIPTS FOR QUARTER.			30 - -	42 8 6		1 1 1
Forward £ 73. 9. 7			30 - -	42 8 6		1 1 1

Certificate of the Clerk of the Nursing Committee.
 I Hereby Certify that the above Statements are correct.
 Dated this 30th day of June, 1915.
 J. Leonard, Clerk.

HOSPITAL.
ACCOUNT.

March 1916. For Quarter ending the 30th day of June, 1915.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
April 10	Annie Murray	Salary	5 0 0 ✓				
	Julia O'Shaughnessy	"	5 0 0 ✓				
	Elizabeth Wren	"	5 0 0 ✓				
	Rita Kelly	"	3 15 0 ✓				
	Katie Kearns	"	3 15 0 ✓				
	A. Moon	Uniforms			22 4 5 ✓		
	Liam Herald	Advertising				10 0 ✓	
TOTAL EXPENDITURE FOR QUARTER.			30 1 8		22 4 5	10 -	
Forward £ 52. 11. 8			30 1 8		22 4 5	10 -	

Certificate of Chairman of Nursing Committee.
 I Hereby Certify that the above Statements were laid before the Meeting and found correct.
 Dated this 1st day of July, 1915.
 M. J. Leonard, Chairman.

GALWAY
"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward	1	1	1	1
		Forward	78.9.7	30 0 0	42 5 6	1 1 1
July 12	Galway Union	Services of Nurses Wren & Kearns		5 2 0		
" 15	Galway Union	Services of Nurse R. Kelly		2 2 0		
" 19	Miss Bowler	1st Instalment of Fee.				
"	Reps late Professor Anderson	Services of Nurse Kelly	10 5 0	10 0 0	5 0 0	

TOTAL RECEIPTS FOR QUARTER. £ 17.9.0

10 0 0 7 9 0

Forward £ 90.18.7

40 0 0 49 17 6

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 30th day of September, 1915.

S. Leonard, Clerk.

HOSPITAL.

ACCOUNT.

March 1916. For Quarter ending the 30th day of September, 1915.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		Forward	1	1	1	1	
		Forward	52.16.1	50 1 8	22 4 5	10 0	
July 10	Julia O'Leary	Salary	5 - -	X			
	Elizabeth Wren	"	5 - -	X			
	Kate Kelly	"	5 - -	X			
	Katie Kearns	"	5 - -	X			
	Galway Express	Advertising				5 - -	X
	Duam Herald	"				5 - -	X
	W. S. Bourne & Co.	"				2 10 -	X
	W. S. Scott	"				3 - -	X

TOTAL EXPENDITURE FOR QUARTER. £ 20.15.10

20 - -

15 10

Forward £ 73.11.11

50 1 8

22 4 5 1 5 10

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 9th day of October, 1915.

W. W. W. W., Chairman.

Handwritten notes on a white rectangular piece of paper, possibly a page from a notebook or a document. The text is faint and mostly illegible due to the high contrast of the scan. There are several lines of text, some of which appear to be underlined or separated by horizontal lines. The handwriting is cursive and somewhat slanted. The paper is positioned in the lower-left quadrant of the image against a black background.

$$\begin{array}{r} 248 \\ 10 \overline{) 192} \\ \underline{192} \\ 0 \end{array}$$

THE GALWAY HOSPITAL.

BOARDROOM,

5. 26	24. 16	-	16	1. 15	} ----- 19
	14. 8		13	11. 15	
	7 2		9. 12. 16		
	<u>26 0</u>				
	12. 18				
	<u>44. 18.</u>				

GALWAY
"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...	✓	✓		✓
		Forward £90.18.7	40 0 0	49 17 6		1 1 1
Oct 12	John Curran	Services of Nurse Kearns.		1 5 0 ✓		
	C. Geaghty	Services of Nurse Burke.		5 0 1 ✓		
	Mrs Mc Donogh	Services of Nurse Kelly	£5.14.0 ✓	2 2 0 ✓		
	F. Gubbins	Services of Nurse Burke		2 2 0 ✓		
15	Galway Union	Services of Nurse Bolton.	£11.4.0 ✓	11 4 0 ✓		
Dec 2	Miss McKeeman	Fee	£10.0.0	10 0 0 ✓		
" 17	" Synnott	"		10 0 0 ✓		
"	" Bowles	"	£30.0.0	10 0 0 ✓		
"	" Dooly	"		10 0 0 ✓		

TOTAL RECEIPTS FOR QUARTER.	✓	✓	✓			
	£49.18.0	40 0 0	9 18 0			
Forward ...	✓	✓	✓			
	£140.18.7	80 0 0	59 15 6		1 1 1	

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 21st day of December, 1915.

[Signature], Clerk.

HOSPITAL.
ACCOUNT.

March 1916. For Quarter ending the 31st day of December, 1915.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		Forward ...	✓	✓	✓	✓	
		Forward £73.11.11	50 1 8		22 4 5	1 5 10	
Oct 9	Julia O'Rourke	Salary Bonus.	5 16 8 X				
	Kita Kelly	Salary	5 0 0 X				
	Katie Kearns	do	5 0 0 X				
	Katie Kelly	do	3 15 0 X				
	Margaret Bolton	do	4 4 0 X				
	Mary Murray	Refund of Fee					2 10 0 X
	Belinda Gore	Fee for Training		3 0 0 X			
Nov 13	Dr. Kinhead	Fees for lecturing		14 5 0 X			
"	" Mahon	"		12 2 0 X			
"	" Breerton	"		12 2 0 X			
"	" Pyc.	"		12 2 0 X			
Dec 11	Dr. O'Rourke	"		9 12 0 X			

TOTAL EXPENDITURE FOR QUARTER.	✓	✓	✓	✓	✓	✓	✓
	£96.9.8	23 15 8	70 4 0				2 10 0
Forward ...	✓	✓	✓	✓	✓	✓	✓
	£170.1.7	73 17 4	70 4 0	22 4 5	1 5 10	2 10 0	

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 30th day of June, 1916.

[Signature], Chairman.

GALWAY
"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...	80 0 0	59 15 6		1 1 1
July 10	Franicam Arby	Services of Nurses Katie Kelly, Mary Moran & Jessie Kelly		11 11 0	1 8 6	
March 31	Miss Clarke	Mainte. to be lodged from -lecthlatit			2 0 0	

TOTAL RECEIPTS FOR QUARTER.	£ 16.16.0	80 0 0	13 7 6	3 8 6		
Total Receipts for Year	£ 157.12.7	80 0 0	73 3 0	3 8 6	1 1 1	

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 31st day of March, 1916.
E. Leonard Clerk.

HOSPITAL.

ACCOUNT.

March 1916. For Quarter ending the 31st day of March, 1916.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		Forward ...	73 17 4	70 4 0	22 4 5	1 5 10	2 10 0
Jan 8	Katie Kelly	Salary	6 5 0				
	Katie Kearns	do	6 5 0				
	Katie Kelly	do	5 0 0				
	Yuan ...	Advtg				10 0	
	Annie Dillon	Uniforms			5 5 0		
March 11	Katie Kelly	Salary					
	Galway Express	Advtg					

1915-1916.

1.4.1915 Balance to Cr	47.3.9	Expenditure	195.1.1
Receipts	157.12.7	Bal to Cr	47.15.3
	157.12.7		195.1.1

Receipts ...
Expenditure ...

Year ended 31st March, 1916.

I certify the foregoing account to be correct.
30th June, 1916.
Arthur C. ...

TOTAL EXPENDITURE FOR QUARTER.	£ 24.19.6	73 17 4	70 4 0	22 4 5	1 5 10	2 10 0
Total Expenditure for Year	£ 195.1.1	73 17 4	70 4 0	22 4 5	1 5 10	2 10 0

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 5th day of April, 1916.
A. ... Chairman.

Year
GALWAY
"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...				
April 29	Mrs Dooley.	Fee	10 0 0	10 0 0		
June 10	Dublin Castle Rd	for services of Cross Hospital Nurses Barber & Bolton	26 2 3	25 0 0		1 2 8
TOTAL RECEIPTS FOR QUARTER.			10 0 0	25 0 0		1 2 8
Forward, ...			10 0 0	25 0 0		1 2 8

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 30th day of June, 1916.

G. Leonard, Clerk.

HOSPITAL.

ACCOUNT.

March 1917. For Quarter ending the 30th day of June, 1916.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
April 8	Rita Kelly	Salary.	6 5 0				
	Katie Kelly	"	6 5 0				
	Maryt Burke.	"	5 0 0				
	Bonaught Tribune Advtg					10 0	
	Al Scott	"				10 0	
TOTAL EXPENDITURE FOR QUARTER.			17 10 0			1 0 0	
Forward, ...			17 10 0			1 0 0	

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 12th day of Dec, 1916

J. W. Keefe, Chairman.

GALWAY

"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationary	Fees for Nurse's Services	Maintenance of Probationers, etc.	Other Receipts.
		36 Forward...				28
July 21	Rep. L. M. Mahon	Services of Nurse M. M. L. 1.13.6		1 10		12.6
Sept 7	L. M. Mahon	1st Instalment of fees for training				

47-16	2	1	1	1	12.6
TOTAL RECEIPTS FOR QUARTER.		10 0 0	1 1 0		12.6
Forward, ...		20 0 0	7 6 1		11 15 7

Certificate of the Clerk of the Nursing Committee.

I Heroby Certify that the above Statements are correct.

Dated this 20th day of Sept., 1916.

[Signature], Clerk.

HOSPITAL.

ACCOUNT.

March 1917. For Quarter ending the 30th day of September 1916.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
			18-10-0	17 10 0			1 5 0
July 8	Rita Kelly	Salary	4 3 4				
	Ratie Kelly		2 1 8				
	Maryt Burke		5 -- 1				
	A Moon					38 0 6	
		Uniforms					
Sept 9	Dr Kirkeed	Fees	7 4 0				
	Dr Pye.		7 4 0				

82 3.6	1	1	1	
TOTAL EXPENDITURE FOR QUARTER.		11 5 0	14 8 0	38 0 6
Forward, ...		28 15 0	14 8 0	38 0 6 1 5 0

Certificate of Chairman of Nursing Committee.

I Heroby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 12th day of Aug., 1916.

[Signature], Chairman.

GALWAY
"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		47-16-2 Forward ...				
Nov. 7	Mr P. Burke	✓ for services of Nurse Bolton		£ 1. 1. 0		1. 0. 0
Nov. 27	Proposor O'Malley.	✓ of Nurse Munnema.		£ 3. 3. 0		
Nov. 30	Joseph. Murray.	of Nurse Brinn		£ 1. 6. 0		- 16. 0

Dec 15 Nurse Mahon 2nd Instalment of Fee. } £ 10. 0. 0 } 10. 0. 0

" 18 Nurse Mahon 1st Instalment of Fee } £ 10. 0. 0 } 10. 0. 0

TOTAL RECEIPTS FOR QUARTER.	74 16 2	20 0 0	5 10 0	1 10 0
Forward, ...	40 0 0	31 11 0	3 2 2	

Certificate of the Clerk of the Nursing Committee.
I Hereby Certify that the above Statements are correct.
Dated this 31st day of December 1916.
J. L. ... Clerk.

HOSPITAL.
ACCOUNT.

March 1917. For Quarter ending the 31st day of December 1916.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		82-36-0					
Dec 9	Dr. Keriton	Fee		7 4 0			
	Dr Mahon	"		7 4 0			
	Helinda Gore	"		3 0 0			
	Delia & Burke	Salary	£ 25. 3. 0	6 5 0			
	Galway Express	Advertising				10 0	
	A. G. Scott	"				10 0	
	Connaught Tribune	"				10 0	

TOTAL EXPENDITURE FOR QUARTER.	147 6 6	6 5 0	17 8 0	1 10 0
Forward, ...	34 0 0	31 16 0	38 0 6	2 10 0

Certificate of Chairman of Nursing Committee.
I Hereby Certify that the above Statements were laid before the Meeting and found correct.
Dated this ... day of ..., 1916.
..... Chairman.

GALWAY HOSPITAL.

"NURSING FUND"

ACCOUNT.

Financial Statement of Receipts and Expenditure for the Year ending the last Day of

March 1917. For Quarter ending the 31st day of March 1917.

RECEIPTS.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...		4 11 5		3 5 2
		74 16 2				

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
Jan 20	Delia E. Burke	Salary	6 5 - 1				
	Lucan Herald.	Advtg				10 - 1	
		107 6 6					

March 17	W. Colohan	Fees			12 13 0 1		
	J. C. ...	Cash	14 0 6 1				1 7 6

1-4-1916 Balance b/c 9.15.3 1 Expenditure 128.2.0 1
 Receipts 74.16.2 1
 Due Bank 43.10.7 1

30th January 1918.

Arthur Ellis

TOTAL RECEIPTS FOR QUARTER.

TOTAL EXPENDITURE FOR QUARTER.

Total Receipts £ 74 16 2, Forward, ... 40 0 0 31 11 - 3 5 2

Total Expenditure £ 107 6 6, Forward, ... 14 5 0 14 9 0 38 0 6 3 0 0 1 7 6

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 31st day of March, 1917.
 [Signature] Clerk.

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 1st day of April, 1917.
 [Signature] Chairman.

GALWAY
"NURSING FUND"

Year

1917-1918

HOSPITAL.

ACCOUNT.

Financial Statement of Receipts and Expenditure for the Year ending the last day of

March 1918. For Quarter ending the 30th day of June, 1917.

RECEIPTS.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
April 30	Miss Devaney	Services of 4 Prob Nurses	14 14 0	14 14 0		
	Presentations Convent	" of Nurses	1 0 0	1 0 0		
	Miss Healy	4 weeks Mainte			2 0 0	2 2 0
	Dominican Convent	for Nurse Bolton	2 2 0	2 2 0		
Forward ...						
May 31	Father Burke	for Nurse Moran	1 1 0	1 1 0		
	Father Keane	" " Kelly	7 6	7 6		
	Mrs Fitzsimon	" " Mulvane	8 0 0	8 8 0		6 6
	Mrs Conynan	" " do	1 1 0	1 1 0		12 6
	Mrs Linnane	" " Kelly	2 2 0	2 2 0		8 0
Forward ...						

April 2. Selia E Burke. Salary £6.5.0 + 6.5.0

A Moon Uniforms etc } £7.13.2 15 0 8
 Annie Dillon do } £7.13.2 2 12 6
 Selia E Burke Salary } 6 5 0
 Mary R Mulvane do } £22.18.4 8 0 8
 Kathleen Bolton do } 8 0 8

TOTAL RECEIPTS FOR QUARTER.

30 15 6 2 0 0 1 7 0

£ 34.9.6
Forward, ...

TOTAL EXPENDITURE FOR QUARTER.

27 3 4 17 13 2

£ 46.16.6
Forward, ...

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 20th day of June, 1917.

[Signature]
Clerk.

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this ... day of July, 1917.

....., Chairman.

GALWAY "NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...				
		634 2. 6				1 7 0
Aug 31.	F J Blake	1 for Nurse Hoven.	5 5 0			8 6
TOTAL RECEIPTS FOR QUARTER.			5 5 0			13 26
Forward, ...						

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 30th day of Sept, 1917.

J. Leonard, Clerk.

HOSPITAL. ACCOUNT.

March 1918. For Quarter ending the 30th day of Sept, 1917.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		Forward ...					
		16 46 6	29 3 4		17 13 2		
TOTAL EXPENDITURE FOR QUARTER.			46 16 6	29 3 4	17 13 2		
Forward, ...							

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 30th day of Sept, 1917.

....., Chairman.

GALWAY "NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...				10 6
Nov 2	Rev J Kelly	for Nurse's fee.	1 1 0	1 1 0		10 6
	John Connell	" " Donnellan.	5 5 0	5 5 0		
	Dominican Convent	" " Mulvane.	1 1 0	1 1 0		
		£ 7 17 6				

Nov 10 Miss McKinnan 2nd Instalment of Fee. £ 10 0 0

Dec 31 Miss Maria Kelly Fee £ 7 7 6

TOTAL RECEIPTS FOR QUARTER.	10 0 0	7 7 0			10 6
Forward, ...	£ 67 2 0	19 9 6	43 7 6	2 0 0	2 8 0

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 2nd day of December, 1917.

P. J. Keenan Clerk.

HOSPITAL. ACCOUNT.

March 1918. For Quarter ending the 31st day of December, 1917.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		Forward ...					17 13 2
Oct 20	Delia E. Burke	Salary	6 5 0				
	Kathleen Bolton	do	5 16 8				
	Mary Rose Mulvane	do	5 16 8				
		£ 17 18 4					

TOTAL EXPENDITURE FOR QUARTER.	17 18 4				
Forward, ...	£ 64 14 10	47 1 8		17 13 2	

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 12th day of January, 1918.

....., Chairman.

GALWAY "NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward				
Jan'y 24	Annie Kelly.	Fee Bal.	10 6			
	Bridget Lynott	Fee	10 0 0			
	Miss Coffey	"	10 0 0			
	Mr. Mooreham	for Nurse Burke		5 0		
	Dominican Convent	" " do		3 0 0		5 0
			£24.0.6			

March 30	Nurse Ely	for Nurse		8 14 0		
	Lodging to meet a short Lodgement in case of Father Kelly and 7 Weeks.					
			8 14 0			

Nurse Ely 8-8-0
 Lodgement 6-0
 5-14

TOTAL RECEIPTS FOR QUARTER.	20	10	6	11	19	0	5	0
Total	40	0	0	55	6	6	2	11

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 31st day of March, 1918.

J. J. O'Connell, Clerk.

J. J. O'Connell

HOSPITAL.

ACCOUNT.

For Quarter ending the 31st day of March, 1918.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
Jan'y 12	Delia E. Burke	Salary	6 5 0				
	Mary Dalton	do	6 5 0				
	Mary Rose Kilmurray	do	6 5 0				
	Belinda Gore	Fees		3 0 0			
	Rita Kelly.	do		6 0 0			

Year 1917-1918.

1-4-1917. Due Treasurer £40 10 7
 Receipts £100.1.6 Expenditure . 92 9 10
 31-3-1918. Due Treasurer £38.18.11

~~£138.0.5~~ ~~£133.0.5~~

Year 1917-1918.

Receipts . 100.1.6 1-4-1917. Due Treasurer. 43 10 7
 31-3-1918. Due Treasurer. 35.18.11 Expenditure 92 9 10
 £126.0.5 £131.6.5

I certify the foregoing to be correct.
 Dated this 5th day of April, 1918.
 Auditor.

TOTAL EXPENDITURE FOR QUARTER.	18	15	0	9	0	0
Total	65	6	8	9	0	0

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 15th day of April, 1918.

M. Winkler, Chairman.

THE GALWAY HOSPITAL.

BOARDROOM.

Dr. Ryan 9.12
 Dr. Brewster 9.12
 Dr. Cotter 7.12
 Dr. Vickers
 Dr. Mahon 4.16

19

Dr. Kennedy	16.5.14	9.12
Dr. J. J.	14.7.14	9.12
Dr. E.	15.8.14	9.12
Dr. Ryan		9.2
K. L.	13.14.15	14.5
M		14.5
B		14.5
P		14.5
C.	11.15	9.12

Dr. J.	1906	7.4
P		7.4
B		7.4
M		7.4

Dr. C.	1917	17	12.13
V	17.18		12
P	15.7.18		12
B			12

19 19.

WV 11.6 14.8

B 14.5

C 18.18

M 18.18

15 ✓

1 1/2 ✓

10 1/2

1/4

4

27 1/4

26 3/4

1/2

GALWAY "NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...				
Jan'y 24	Annie Kelly.	Fee Bal.	10 6			
	Bridget Synott	Fee	10 0 0			
	Miss Coffey	"	10 0 0			
	Mr Moore & Co	for nurse Burke		5 0		
	Dominican Convent	" " do		3 0 0		5 0
			£24.0.6			

March 30	Nurse Ely	for Nurse				
	Lodging to meet a short Lodgement in case of Father Kelly and F Blake.		8 14 0	5 14 0		

for Nurse Ely 8-5-0
Lodgement 6-0-0
5-14-0

TOTAL RECEIPTS FOR QUARTER.	20	10	6	11	19	0	5	0
YTD	40	0	0	55	6	6	2	0
Forward ...							2	15

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 24th day of March, 1918.

J. J. O'Leary, Clerk.

HOSPITAL.

ACCOUNT.

March 1918. For Quarter ending the 31st day of March, 1918.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
Jan'y 12	Delia E Burke	Salary	6 5 0				
	Mrs Bolton	do	6 5 0				
	Mary Rose Maloney	do	6 5 0				
	Helinda Gore	Fees				3 0 0	
	Rita Kelly.	do				0 0 0	

Year 1917-1918.

1-4-1917. Due Treasurer £40 10 7
 Receipts £100 1 6 Expenditure . 92 9 10
 21-3-1918. Due Treasurer £38 18 11

£138 0 5
 £138 0 5

Year 1917-1918.

Receipts . 100 1 6 1-4-1917. Due Treasurer. 43 10 7
 21-3-1918. Due Treasurer. 35 18 11
 £136 0 5

Reconciliation.
 Balances 35 18 11
 Expenditure 92 9 10
 £136 0 5

I certify the foregoing to be correct.

Dated this 13th day of April, 1918.

Auditor.

TOTAL EXPENDITURE FOR QUARTER.	18	15	0	9	0	0
YTD	65	16	8	9	0	0
Forward ...				17	3	2

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 13th day of April, 1918.

M. Winkler, Chairman.

GALWAY "NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
-------	-------	-------------------------	-------------------------	----------------------------	-----------------------------------	-----------------

Forward ...

	Ernie Kelly	bal fees.				
	Bridget Lynch	Fees				
	- Coffey	Fees.				
	Mrs Moran	Service of nurse				
	Dominican Convent	do.		50		
			70.00			

TOTAL RECEIPTS FOR QUARTER.

Forward, ...

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this.....day of....., 191

....., Clerk.

HOSPITAL.

ACCOUNT.

March 1918. For Quarter ending the 31st day of March, 1918.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
-------	-------	-----------------------------	-----------	---------------------------------	----------------	--------------	-----------------

Jan 12	Delia E Burke	Salary	6 50				
	Margt Bolton	Salary	6 50				
	Mamie Mulvane	Salary	6 50				
	Helinda Gore	Fees		3 00			
	Rita Kelly	Fees		6 00			

TOTAL EXPENDITURE FOR QUARTER.

Forward, ...

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this.....day of....., 191

....., Chairman.

GALWAY
"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Total.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...					
June 6	D. Corcoran	Services of Nurse Malvina.			1 10		2 6
	Ms. Roche	Services of Nurse Burke	27-7-0		1 10		2 6
	Miss Bane	Fee		10 0 0			
	" King	"		15 0 0			

TOTAL RECEIPTS FOR QUARTER.

£ 27-7-0 Forward, ... 25 0 0 2 2 0 5 0

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 29th day of June, 1918.

S. J. ... Clerk.

HOSPITAL.
ACCOUNT.

March 1919. For Quarter ending the 30th day of June, 1918.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
April 13	Delia E. Burke	Salary	6 50				
	Kathleen Bolton	do	6 50				
	Mary Phalena	do	6 50				
	Lorena Kelly	do	5 00				
	Margt. Donnellan	do	5 00				
	Technical Institute	Coaching Fee					1-12-6
June 15	A. J. Kirkead	Fees			12 00		
	Galway Express	Advertising					6 8
	Connaught Tribune	do					5 0
	Liam Herald	do					5 0
	Galway Observer	do					5 0

TOTAL EXPENDITURE FOR QUARTER.

£ 30-7-6 Forward, ... 28 15 0 1 12 6

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 13th day of July, 1918.

M. ... Chairman.

"NURSING FUND"

ACCOUNT.

Financial Statement of Receipts and Expenditure for the Year ending the last day of

March 1919. For Quarter ending the 30th day of Sept, 1918.

RECEIPTS.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...	27-7-0	25-0-0	2-2-0	5-0
July 2.	Miss Potter	Services of Nurse Moran		5-0-0		
	Waitman	do		15-0-0		
	Lophell	do		7-10-0		5-4
Augt 13	Miss Mastey	Services of Nurse Dorrellan		11-11-0		
	Lake Professor Seriet	Services of Nurse Dooly		1-1-0		
" 31	Miss King	2 dresses for	5-0-0			
	Miss Bone	do	10-0-0			

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		Forward ...	143-9-2	2-0-0		1-1-8	
July 13	Kathleen Bolton	Salary	5-6-11				
	Yeresa Kelly	do	5-0-0				
	Mary M. Donnellan	do	5-0-0				
	J.P. Pye	Fees		12-0-0			
Augt 10	Messrs A. Moran	Uniforms	56-9-4		56-9-4		1
	J. J. Moran	Cashire	15-0-0				16-0-0

TOTAL RECEIPTS FOR QUARTER. 30-13-4 ✓
 58-0-4 ✓
 Forward, ...

15-0-0 ✓
 40-0-0 ✓
 17-10-0 ✓

15-8-0 ✓
 14-8-0 ✓
 17-10-0 ✓

5-4 ✓
 10-4 ✓

TOTAL EXPENDITURE FOR QUARTER. 84-11-3 ✓
 128-0-5 ✓
 Forward, ...

15-6-11 ✓
 44-1-11 ✓
 24-0-0 ✓

12-0-0 ✓
 56-9-4 ✓
 56-9-4 ✓

1-1-8 ✓
 1-1-8 ✓
 1-1-8 ✓

16-0-0 ✓
 16-0-0 ✓
 16-0-0 ✓

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this 30th day of September, 1918.

[Signature] Clerk.

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this 11th day of July, 1918.

[Signature] Chairman.

GALWAY
"NURSING FUND"

HOSPITAL.
ACCOUNT.

Financial Statement of Receipts and Expenditure for the Year ending the last day of

March 1919. For Quarter ending the 31st day of December, 1918.

RECEIPTS.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward...				10 21
Oct 1	Capt. Mallin R. O.M.C.	for services of Miss Kelly Nurse.	40 0 0	17 10 0		
				3 13 0		
						7 6
		TOTAL RECEIPTS FOR QUARTER.		3 13 0		7 6
		Forward...	40 0 0	21 3 0		17 10

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
							12 9 0 5
Oct	Livesley	Salary	6 5 -				
	Mrs. Donaldson	do	6 5 -				
	Mrs. Dooley	do	5 -				
	Mrs. Bowles	do	5 -				
	Mrs. Brown	do	5 -				
	Miss M. Dillon	Uniforms			5 10 -		
	Dr. Brexton	Fees			12 -		
		TOTAL EXPENDITURE FOR QUARTER.	27 10 0	12 0 0	5 10 0		
		Forward...	71 4 11	36 0 0	6 19 0	2 8	2 7 6

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this.....day of....., 191.....

....., Clerk.

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this.....day of....., 191.....

....., Chairman.

GALWAY

"NURSING FUND"

HOSPITAL.

ACCOUNT.

Financial Statement of Receipts and Expenditure for the Year ending the last day of

March 1919. For Quarter ending the 31st day of March, 1919.

RECEIPTS.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
		Forward ...				17 10
Feb 1st	Convent of Mercy	Services of Nurse Dooley		15 0	X	
	St Brexton	Services of Nurse Moran		1 15 0	X	
	McKernan	Services of Nurse Moran		1 1 0		
	Parkbarnell	Services of Nurse Moran	10-17-0	1 0 0		
	Mrs Clifton	Services of Nurses Dooley & Malon		2 2 0		
	do	Services of Nurses Dooley & Malon		3 3 0		
	Convent of Mercy	Services of Nurses Malon		1 1 0		
March 1	Mrs Clifton	Services of Nurse McKernan		2 2 0		
	Mrs O'Rourke	Services of Nurse	5-7-0	3 0 0		
	Mrs O'Brien	Services of Nurse		5 0		
TOTAL RECEIPTS FOR QUARTER.			16-4-0	10 16 7 0		
Forward, ...			78-4-10	37 7 0		17 10

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
Jan 18	Lennox Kelly	Library					
	Mrs O'Donnell	do					
	Lisa Dooley	do					
	Mrs O'Rourke	do					
	Mrs O'Brien	do					
TOTAL EXPENDITURE FOR QUARTER.			173-0-5	21 11 11	36 0 0	61 14 0	1 1 8 2 7 6
Forward, ...			27-10-0	27 10 0			

Year 1918-1919.

Receipts	£ 78-4-10	Due Treasurer	35 18 11	Reconciliation	Due Treasurer as per Book	465 4 8
Expenditure	£ 236-9-4	Expenditure	200 10 5	Unpresented Pay Order	6 5 0	
				Cancelled	15 0 1	
						£ 158 4 6

Certificate of the Clerk of the Nursing Committee.
 I Herby Certify that the above Statements are correct.
 Dated this 31st day of March, 1919.
 P. Leonard, Clerk.

Certificate of Chairman of Nursing Committee.
 I Herby Certify that the above Statements were laid before the Meeting and found correct.
 Dated this 16th day of July, 1920.
 W. Keenan, Chairman.

GALWAY "NURSING FUND" ACCOUNT.

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
April 1	Col. Costello	Services Nurse Admin		2 10 0		
May 1	Dominican Convent	do		3 3 0		
May 23	Miss O'Connell	Fee		10 0 0		
June 4	Miss Fehy	1st Fee		10 0 0		
	" Dillon	do		10 0 0		
	" Dermody	do		10 0 0		
	" Gavin	do		10 0 0		

TOTAL RECEIPTS FOR QUARTER.

50 0 0 5 13 0

Forward, ...

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this.....day of....., 191

....., Clerk.

HOSPITAL. ACCOUNT.

March 1919 For Quarter ending the 30th day of June, 1919.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
1 April 19	Arisa Kelly	Quarter Salary,	6 5 0				
2	" Margaret Dr. Donnellan	do	6 5 0				
3	" Rita Dasley,	do	6 5 0				
4	" Margaret Bowler,	do	6 5 0				
5	" Margaret Moran,	do	6 5 0				
6	" Christina McKernan	do	6 13 4				
7	" Annie Kelly,	do	6 13 4				
8	"	Training Probationers	3 0 0	3 0 0			
9	" Mason, Ltd	Nurses Uniforms	53 2 1		53 2 1		
10	" John Larran,	Car Hire	15 0				15 0
11	" Same	do	1 7 0				1 7 0
12	" Annie Dr. Dillon	Making Uniforms	6 0 0		6 0 0		
		£108-15-0	£108-15-0	3 0 0	59 2 1		2 2 0
13 June 21	D. R. J. Kirkhead	Lectures to Probationers					
14	" W. W.	do.					
		£28-16-0					

TOTAL EXPENDITURE FOR QUARTER.

£137-11-9

Forward, ...

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this.....day of....., 191

....., Chairman.

GALWAY

"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
1919		£55-13-0 Forward ...	50 0 0	5 13 0		
Jan 13 1919	J. J. Borbett	Invoices of Miss Kelly		10 11 6		
July 29	Samant Hydro	Service of Nurse ...				
Nov 20	Claude Lyon	Service of Nurse Bowler		6 0 0		
1920	Feb 26	Treasurer.				Transfer from General ...
Total Receipts for Year			50 0 0	32 13 0		15 7 4 2

Cancelled Paying Orders:-
 Issued 10/1/19 - no. 1
 " 19/1/19 - no. 9 " 53-2-1
 " " " 16 " 15-0-0
 " " " 11 " 1-7-0

*Transferred to General Account
 Arthur Ellis
 Actd.
 22.7.20*

TOTAL RECEIPTS FOR QUARTER.

Forward, ...

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this.....day of....., 191 ..

....., Clerk.

HOSPITAL.

ACCOUNT.

March, 1920. For ³ Quarters ending the 31st day of March, 1920.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
21 2/19		£137-11-9	44 11 8	31 16 0	59 2 1		

TOTAL EXPENDITURE FOR QUARTER.

Forward, ...

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this.....day of....., 191 ..

....., Chairman.

*Arthur Ellis
 Actd.
 21 7 20*

FORM 5.)
s 14, 17, 18.)

PAYING ORDER.

GALWAY COUNTY HOSPITAL.

BOARDROOM, GALWAY,

No. 9
cial Statement
ook, Folio

19th day of April 1917

NURSING FUND ACCOUNT.

The **BANK OF IRELAND, GALWAY BRANCH**, being the Treasurer of the
of Management of the **GALWAY COUNTY HOSPITAL**, is hereby authorised

by the sum of _____ Pounds,
_____ Shillings, and _____ Pence, being

Payment will be made on presentation of this authorisation, with the form of receipt
under duly signed by you within a period of not more than six months from date hereof.
This Document must be presented through a Bank.
I am, your obedient Servant,

Clerk.

RECEIPT FOR AMOUNT PAID (not to be detached).
I acknowledge to have received the above amount.

Signature and Stamp

STAMP

G.H. (129)

(FORM 5.)
(Articles 14, 17, 18.)

PAYING ORDER.

GALWAY COUNTY HOSPITAL.

Order No **10** BOARDROOM, GALWAY,
Financial Statement) **& CO.**
Book, Folio

19th day of April, 1919

GWH/103

SIR, **NURSING FUND ACCOUNT.**
The **BANK OF IRELAND, GALWAY BRANCH**, being the Treasurer of the Board of Management of the **GALWAY COUNTY HOSPITAL**, is hereby authorised

to pay the sum of _____ Pounds,
_____ Shillings, and _____ Pence, being

Payment will be made on presentation of this authorisation, with the form of receipt hereunder duly signed by you, within a period of not more than **six months** from date hereof.

This Document must be presented through a Bank.
I am, your obedient Servant,

To _____ Clerk.

RECEIPT FOR AMOUNT PAID (not to be detached).

I acknowledge to have received the above amount.

£ : :

Signature and Stamp _____

STAMP

(FORM 5.)
Articles 14, 17, 18.)

PAYING ORDER.

GALWAY COUNTY HOSPITAL.

Order No. **11**
Financial Statement
Book, Folio

BOARDROOM, GALWAY,

19th day of April, 1919

CH/11/19

NURSING FUND ACCOUNT.

The **BANK OF IRELAND, GALWAY BRANCH**, being the Treasurer of the Board of Management of the **GALWAY COUNTY HOSPITAL**, is hereby authorised

to pay the sum of _____ Pounds,
_____ Shillings, and _____ Pence, being

Payment will be made on presentation of this authorisation, with the form of receipt hereunder duly signed by you, within a period of not more than six months from date hereof.

This Document must be presented through a Bank.

I am, your obedient Servant.

Clerk.

RECEIPT FOR AMOUNT PAID (not to be detached).
I acknowledge to have received the above amount.

£ : :

Signature and Stamp

STAMP

GALWAY "NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
1919		£55-13-0 Forward ...	50 0 0	5 13 0		
Jan 13 1919	J. J. Borbett	Invoices of Messrs Kelly		10 11 6		
July 29	Seamant Hydro	Service of Nurse ...				
Nov 20	Claude Dizon	Service of Nurse Bowler		6 0 0		
1920 February 26	Treasurer.	Transfer from General ...				15 7 2
Total Receipts for Year £ 237:17:2 1			50 0 0	32 13 0		15 7 2

Cancelled Paying Orders:-

Issued 10/2/19	no. 8	"	53-2-1
" 19/4/19	no. 9	"	15-0
" " "	10	"	1-7-0
" " "	11	"	

Transferred to General Account.
Arthur C. Ellis,
Aud.
22.7.20,

General ...

TOTAL RECEIPTS FOR QUARTER.

Forward, ...

Certificate of the Clerk of the Nursing Committee.

I Herby Certify that the above Statements are correct.

Dated this.....day of....., 191

....., Clerk.

HOSPITAL.

ACCOUNT.

March, 1920. For ³ Quarters ending the 31st day of March, 1920.

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
		Balance forward £137:11:9	44 11 8	31 16 0	59 2 1		

Balance forward £150:0:6
By ...

21 7 20

TOTAL EXPENDITURE FOR QUARTER.

Forward, ...

Certificate of Chairman of Nursing Committee.

I Herby Certify that the above Statements were laid before the Meeting and found correct.

Dated this.....day of....., 191

....., Chairman.

GALWAY

"NURSING FUND"

Financial Statement of Receipts and Expenditure for the Year ending the last day of

RECEIPTS.

DATE.	NAME.	PARTICULARS OF RECEIPT.	Fees from Probationers.	Fees for Nurse's Services.	Maintenance of Probationers, etc.	Other Receipts.
-------	-------	-------------------------	-------------------------	----------------------------	-----------------------------------	-----------------

Forward ...

TOTAL RECEIPTS FOR QUARTER.

Forward, ...

Certificate of the Clerk of the Nursing Committee.

I Hereby Certify that the above Statements are correct.

Dated this.....day of....., 191 ..

....., Clerk.

HOSPITAL.

ACCOUNT.

..... 191 . For Quarter ending the day of, 191 .

EXPENDITURE.

DATE.	NAME.	PARTICULARS OF EXPENDITURE.	Salaries.	Fees for Training Probationers.	Uniforms, etc.	Advertising.	Other Expenses.
-------	-------	-----------------------------	-----------	---------------------------------	----------------	--------------	-----------------

TOTAL EXPENDITURE FOR QUARTER.

Forward, ...

Certificate of Chairman of Nursing Committee.

I Hereby Certify that the above Statements were laid before the Meeting and found correct.

Dated this.....day of....., 191 ..

....., Chairman.