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**GALWAY HOSPITAL**

**GH1/15**

**Financial Statement Book of Receipts**

**2 APRIL 1918 - 31 MARCH 1922**

GHI/15

TELEGRAMS: "ACME, DUBLIN." TELEPHONE: DUBLIN, 2810.

THE  
Public Bodies' Supply House.

**HELY'S LIMITED**

ACME WORKS, DAME COURT, DUBLIN.  
Offices and Warehouse, DAME STREET.

When repeating quote  
C.C. 1669

Date

Camp 5  
 1st - 2nd  
 3rd - 4th  
 5th - 6th  
 7th - 8th  
 9th - 10th  
 11th - 12th  
 13th - 14th  
 15th - 16th  
 17th - 18th  
 19th - 20th  
 21st - 22nd  
 23rd - 24th  
 25th - 26th  
 27th - 28th  
 29th - 30th  
 31st - 32nd  
 33rd - 34th  
 35th - 36th  
 37th - 38th  
 39th - 40th  
 41st - 42nd  
 43rd - 44th  
 45th - 46th  
 47th - 48th  
 49th - 50th  
 51st - 52nd  
 53rd - 54th  
 55th - 56th  
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 61st - 62nd  
 63rd - 64th  
 65th - 66th  
 67th - 68th  
 69th - 70th  
 71st - 72nd  
 73rd - 74th  
 75th - 76th  
 77th - 78th  
 79th - 80th  
 81st - 82nd  
 83rd - 84th  
 85th - 86th  
 87th - 88th  
 89th - 90th  
 91st - 92nd  
 93rd - 94th  
 95th - 96th  
 97th - 98th  
 99th - 100th

Camp 5

Year 1918-1919.

**GALWAY**

**HOSPITAL.**

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1919

Month of April 1918.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	
19.18....	Totals Forward						
April 2	Admiralty	Patients for quarter 31.12.1917	29	4	0		
" 11	Galway Union, (390)	Accont to 20.6.1918 & Maint etc to 21.3.1918. ?	150	17	1		
" "	Mount Bellew Union (396)	Accont to 20.6.1918, & Maint etc to 21.3.1918. ?	276	5	11		
" 13	Oughtersard Union (397)	Accont to 20.6.1918 & Maint etc to 21.3.1918.	73	5	5		
" 15	Mrs Clancy.	for Abdominal Belt.	1	11	0		
" 16	R.W. Mackie	for Jaswalk h	5	4	0		5 4 0
" "	Portumna Union, (398)	Mainte to 21.3.1918.					11 6 0
" "	Clifden Union (390)	do do	98	18	1		42 3 10
" "		Accont to 20.6.1918.					42 8 3
" 17	Gort-Union, (394)	Mainte to 21.3.1918.	20	9	5		20.9.5
" 19	Ballenacloe Union, (389)	Accont to 20.6.1918.	149	15	9		149.15.9
" 22	Glennamaddy Union (392)	Mainte to 21.3.1918.	22	0	0		22.0.0
" 25	Jb. Corroy Sons Solrs.	Cash Collected from Pay Patients in Areas as per a/c.	38	9	0		38 9 0
" 30		Cash from Pay Patients	86	17	6		86.17.6
Ledger Folio to which Posted			288	400	400	407	
Total Receipts for Month ...			802	0	1	442	9 6
Totals Forward ...			194	4	7	130	10 6

OF RECEIPTS.						OBSERVATIONS.
PATIENTS	OTHER RECEIPTS.					
Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.	
29	4	0				
				10	0	
				10	6	
				1	11	0
				3	0	0
Totals Forward						
Ledger Folio to which Posted						406
Total Receipts for Month ...						5.11.6

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 30th day of April 1918.  
Edmond Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 18th day of May 1918.  
M McNeill Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1919

Month of May 1918

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.	
19...18...		Totals Forward	802 0 1	442 9 6	194 4 7	130 10 6	29 4 0					5 11 6	
May 4	to Sanatorium	Rest of Field & for Maintenance of Patients	16 16 0					8 16 0				8 0 0	
" 7	Dr O'Kalley.	X-ray fee for Miss Leaper	1 8 6									1 8 6	
" 8	Yarm Union, (399)	Trains to 31. 3. 1918.	62 7 5										
" 11	Messrs Blake & Co. ny	Bal due for the late R. G. Morgan (includes 2/6 for removal of body)	1 0 6										2 6
		Ledger Folio to which Posted	388	400	400	407		403				407	
		Total Receipts for Month ...	81 12 5	62 7 5	18 0		8 16 0					9 11 0	
		Totals Forward ...	883 12 6	442 9 6	256 12 0	131 8 6	29 4 0	8 16 0				5 11 6	9 11 0

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 31st day of May 1918  
S. J. O'Connell Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 15th day of June 1918.  
Wm McNeill Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1919

Month of June 1918.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.	
1918...		Totals Forward	585 12 6	42 9 6	256 12 0	13 10 0	27 4 0	2 2 6	2 2 6	5 11 6	9 11 0		
June 3	Yuan Union 399	Assmt to 20.6.1918	171 14 0	171 14 0									
" 6		Pay Patients	70 2 3			70 2 3							
" 14	Bo Insurance.	for Patients	2 2 6					2 2 6					
" 18	Local Wvs Rescues Committee	Maintenance of John H. Kelly	13 10 0			13 10 0							
" 24	Admiralty	Patients for quarter 31.3.1918	32 5 0				32 5 0						
" 26	Portman Union 1918	Assmt to 30.6.1918	77 12 1	77 12 1									
		Ledger Folio to which Posted	388	400		407	402	404					
		Total Receipts for Month ...	368 5 10	249 6 1		83 12 3	32 5 0	2 2 6					
		Totals Forward ...	12 4 4	691 7 7	256 12 0	215 0 9	68 9 0	8 16 0	2 2 6	5 11 6	9 11 0		

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 20th day of June 1918.  
W. H. H. H. Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 20th day of July 1918.  
M. H. H. H. Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1919

Month of July 1918.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.
				UNIONS.	PATIENTS		OTHER RECEIPTS.						
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.	
1918		Totals Forward	1250 <del>1249</del>	69	256	215	61	8	2				
July 2		Pay Patients	110			110							
" 11	Galway Union (392)	Assessment to 20.9.1918	150	150									
"	Mountbellew Union (396)	Assessment to 20.6.1918, and Assessment to 20.9.1918.	262 <del>272</del>	111	194								
" 12	Blijken Union (390)	to do do	46	42	83								
"		to Insurance for Patients.							3.12.6				
" 13	Bughtenah Union (397)	Assessment to 20.9.1918	36	36	141								
" 15	Glennamaddy Union (393)	to do 20.6.1918	89	70	20								
"		to Insurance for Patients							19.16.3				
" 17	Gort Union (394)	Assessment to 20.9.1918	187	187	132								
" 20	Loughrea Union (395)	do do	33	33	42								
" 22	Luam Union (399)	to do do	171	171	140								
		Ledger Folio to which Posted	388	400	401				403	404			
		Total Receipts for Month	1239 <del>1236</del>	110	141	110	61	19	3	12	6		
		Totals Forward	2488 <del>2485</del>	179	98	256	120	325	11	6		5	11

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 31st day of July 1918  
[Signature] Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 17th day of August 1918  
[Signature] Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of March 1919 Month of August 1918.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION OF RECEIPTS.											OBSERVATIONS.
				UNIONS.			PATIENTS.			OTHER RECEIPTS.					
1918...		Totals Forward		Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.			
		Totals Forward	2490 <del>2488</del>	1797	256	46	61	28	12	7	5	84			
Augt 2	Galway Urban Council	Cheque from St. Patrick's Society Shanghai, for Endowment of Bed.	75									175			
" 13	Reps of Lake Professor Series.	Cash from Pay Patients & Coal supplied.	47			46						7.6			
" 19	Ballinasloe Union (389)	Assmt to 20.9.1918, & to Insurance Committee	157	149	15				7	12	6				
" 31	W Francis Di O'Malley	Maintenance of Patients. for Gues of Field X-ray Photo Cash from Pay Patients	49			39						8	2.6 1.8.6		
		Ledger Folio to which Posted	388	400		407			404			402			
		Total Receipts for Month ...	328	149	15	86			7	12		84	18.6		
		Totals Forward ...	2817	1947	55	256	12		411	17	6	61	9 - 28 12 3 13 7 6 5 11 6 94 9 6		

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 31st day of August 1918.  
E. Leonard Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 28th day of September 1918.  
M. McNeill Chairman of Meeting.



# GALWAY HOSPITAL.

## FINANCIAL STATEMENT BOOK OF RECEIPTS.

Year ending the last day of March 1919 Month of September 1918.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION OF RECEIPTS.											OBSERVATIONS.					
				UNIONS.			PATIENTS.			OTHER RECEIPTS.										
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c., Supplies.	Donations, &c.								
		Totals Forward	2819																	
			2847	48	1942	55	256	12	411	176	61			123	13	76	5	116	14	96
Sept 3	do	Sanatorium Patients.	6	176										6	170					
" 13	do	Insurance do.	3	176											3	176				
" 16	Glennamaddy Union (393)	Assent to 30.9.1918.	70	20	70	20														
" 17	Portumna Union. (392)	do do &	82	5	177	12	11	4	13	0										
		Maintenance of Amherst.																		
		Ledger Folio to which Posted	388		400		400							403	2074					
		Total Receipts for Month ...	163	2	147	14	1	4	13	0				6	176	3	176			
		Totals Forward ...	2988	69	2095	196	261	50	411	176	6	90	25	99	17	50	5	116	94	96

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 20th day of September 1918  
J. Sherrin Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 19th day of October 1918.  
M. M. Curran Chairman of Meeting.

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of March 1919 Month of October 1918

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.			PATIENTS.				OTHER RECEIPTS.		OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c., Supplid.	Donations, &c.	
1918...		Totals Forward	2982 0 9	207 19 6	261 5 0	411 17 6	62 9 0	35 9 9	17 5 0		5 4 0		
Oct 1		Pay Patients.	42 4 9			42 4 9							
" 10	Galway Union.	Assnt to 31.12.189 Mints to 30.9.18	301 16 5	150 17 1	40 8 6								
	Mountbellew Union	do do		87 5 10	123 5 0								
" 11	Co Insurance	Patients.	3 15 0					3 15 0					
" 12	Dughterard Union	Assnt to 31.12.189 Mints to 30.9.18	92 12 10	36 16 1	40 14 6							11 16 0	
	Co Sanatorium	Patients						14 6 3					
" 16	Co Insurance	Assnt to 31.12.189 Mints to 30.9.18	95 11 7	93 16 7	1 15 0								
" 18	Loughrea Union	do do do do		17 16 1	107 2 1	9 10 0							
" 21	Glennamaddy Union	do do	10 0 0										
" 25	Luam Union	do do	64 14 9		64 14 9								
" 31	Mr Water	Pay Patients and for Catches etc	34 10 9			34 18 3					2 12 6		
		Ledger Folio to which Posted	388	400	400	407	403	404		406			
		Total Receipts for Month ...	822 8 8	535 17 8	190 18 3	74 3 0	14 6 3	3 15 0		3 8 6			
		Totals Forward ...	3804 15 5	2627 17 2	452 3 3	488 0 6	61 9 0	49 16 0	21 0 0		9 0 0	94 9 6	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 31st day of October 1918.  
S. J. Moran Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
M. McNeill Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of March 1919 Month of November 1918

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION OF RECEIPTS.							OBSERVATIONS.		
				UNIONS.			PATIENTS.			OTHER RECEIPTS.			
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.		Surgical Appliances, &c., Supplied.	Donations, &c.
19.18.		Totals Forward	3804 15 6	2882 17 2	452 3 3	485 0 6	61 9 0	49 16 0	21 0 0	9 0 0	94 9 6		
Nov 4	Admiralty	Patients quarter 30.6.1918	25 17 6				15 17 6						
" 13	Bellinistown Union	Assessment to 31.12.1918											
" 30	Clyden Union	Mainte of Patients to 30.9.1918	150 10 9	149 15 9	15 0								
		do do		13 5 9									
	to Insurance.	Assnt to 21.12.1918.	78 10 6	42 8 3					5 0				
		Patients and Pay Patients.				22 11 6							
		Ledger Folio to which Posted	388	400	400	407	402	404					
		Total Receipts for Month ...	254 18 9	192 4 0	14 0 9	22 11 6	25 17 6		5 0				
		Totals Forward ...	4059 14 2	2822 1 2	466 4 0	507 12 0	87 6 6	49 16 0	21 5 0	9 0 0	94 9 6		

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 20th day of November 1918.  
[Signature] Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 21st day of December 1918.  
[Signature] Chairman of Meeting.

GALWAY HOSPITAL.

FINANCIAL STATEMENT BOOK OF RECEIPTS.

Year ending the last day of March 1919 Month of December 1918.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION OF RECEIPTS.						OBSERVATIONS.		
				UNIONS.			PATIENTS.				OTHER RECEIPTS.	
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.			Casual Dressings.
Totals Forward			4059 14 2	2523 12 4	466 14 0	508 12 0	87 6 6	49 10 0	21 5 0	9 0 0	94 9 6	
Dec 23	Glennamaddy Union	Asent to 21.12.1918		70 2 0								
	Luam Union	do do	256 16 9	171 14 0								
	Sanatorium	Patients.						15 0 9				
		Pay Patients.	52 16 0			52 16 0						
Ledges Folio to which Posted												
Total Receipts for Month ...			309 12 9	241 16 0		52 16 0		15 0 9				
Totals Forward ...			4369 6 11	3064 17 2	466 14 0	561 8 0	87 6 6	64 16 9	21 5 0	9 0 0	94 9 6	

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 31st day of December 1918.  
[Signature] Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 18th day of January 1919.  
[Signature] Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of March 1919, Month of January 1919

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION OF RECEIPTS.							OBSERVATIONS.											
				UNIONS.			PATIENTS.			OTHER RECEIPTS.												
				Assessments.	Maintenance of Patients.	Dying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.		Surgical Appliances, &c., Supplied.	Donations, &c.									
1919...		Totals Forward	4269 6 11	2062	172	466	40	561	80	87	66	64	169	21	50	900	949	6				
July 3	Portunna Union	Assent to 31. 12. 1118	11 12 11																			
" 7	Galway Union	" 31. 3. 1117	11 12 11																			
" 11	Clyde Union	do do	12 5 11																			
" 14	Portunna Union,	Patients and Conroy Bros Sdros. Collection of Accs.	25 10 0				3	7	6													
" 16	Loughrea Union			Assent to 31. 3. 1919																		
"	Mountbellew Union	do do	255 3 0				117	22														
"	do Insurance	Patients					87	5	10						15							
		Ledger Folio to which Posted																				
		Total Receipts for Month ...	549 11 1	525	5	7	3	7	6	20	3	0			15							
		Totals Forward ...	4918 18 0	3590	2	9	469	11	6	581	11	0	87	66	64	169	22	0	0	900	949	6

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 31st day of July 1919.  
J. Bernard Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 15th day of July 1919.  
M. McCall Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of March 1919 Month of February 1919.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION OF RECEIPTS.							OBSERVATIONS.	
				UNIONS.			PATIENTS.			OTHER RECEIPTS.		
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.		Surgical Appliances, &c. Supplied.
1919...		Totals Forward	4171 18 0	2590 2 9	469 11 6	581 11 0	87 6 6	64 16 9	22 0 0	9 0 0	95 9 6	
Feb 1	J. Clarry Solr. W. Ryan	on ac - Magdalen, X Ray and Cash from Key Patients Assent to 21. 3. 1919.	22 17 -			1 0 0					1 8 6	
"	12 Gort Union.	do do	93 16 7	73 16 7 ✓								
"	13 Ballinacloe Union	do do	149 15 9	149 15 9 ✓								
"	17 Tuam Union	do do	171 14 0	171 14 0 ✓								
"	18 Oughterard Union	do do	36 16 3	36 16 3 ✓								
"	20 Posterna Union	do do	77 12 1	77 12 1 ✓								
"	24 Glennamaddy Union	do do	70 2 0	70 2 0 ✓								
		Ledger Folio to which Posted										
		Total Receipts for Month ...	622 13 8	599 16 8		21 8 6					1 8 6	
		Totals Forward ...	5521 11 8	4189 19 5	469 11 6	602 19 6	87 6 6	64 16 9	22 0 0	9 0 0	95 18 0	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 28th day of Feb 1919  
*J. Leonard* Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
*M. M. M. M. M.* Chairman of Meeting.

G  
18.2.20

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of March 1919 Month of March 1919.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.			PATIENTS.					OTHER RECEIPTS.	OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.		
1919.....		Totals Forward	5541 11 8	4189 19 5	469 11 6	602 19 6	87 6 6	64 16 9	22 0 0		9 0 0	95 18 0	
March 1		Pay Patients.	51 13 6			51 13 6							
March 7	Admiralty	Patients quarter 30.9.1918	43 2 6				43 2 6						
Financial year ended March 31, 1919													
Receipts to March 31, 1919			£ 5636 7 8	Balance against 31/3/19 375 15 5.									
				In suspense to 31/3/19 5138 7 5.									
				Balance in favour 31/3/19 122 4 10.									
			£ 5636 7 8	£ 5636 7 8									
Balance for last book				£ 165 6 10									
Less of pay orders				43 2									
Balance in favour as at 31				£ 122 4 10									
<p>I certify the foregoing account to be correct.                  Dated this 22<sup>nd</sup> day of July, 1920.                  Accountant, Auditor.</p>													
Lidger Folio to which Posted													
Total Receipts for Month ...			94 16 0	51 13 6			43 2 6						
Totals Forward ...			5636 7 8	4189 19 5	469 11 6	654 13 0	130 9 0	64 16 9	22 0 0		9 0 0	95 18 0	

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Lidger specified in each case.

Dated this 21<sup>st</sup> day of March 1919  
J. J. O'Connell Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
M. M. M. M. Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of April March 1920 Month of April 1919

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.		CLASSIFICATION OF RECEIPTS.							OBSERVATIONS.
					UNIONS.			PATIENTS.			OTHER RECEIPTS.	
			Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.	
19.19...		Totals Forward										
April 1	to Sanatorium	Patient 9 Pay Patients.	16	15	3							
" 10	Galway Union	Assmt to 30.6.19 9 Trinks to 31.3.19 3	145	13	6	109	14	9	35	18	9	
" 16	Co. Wick Union	Assmt to 30.6.19 9 Trinks to 31.3.19 3	74	6	3	68	6	3	6	0	0	
" 17	Mountbellew Union	Assmt to 30.6.19	63	14	0	63	14	0				
" 22	Luan Union	Trinks to 31.3.19	11	6	3				11	6	3	
" 23	Belleisle Union	Assmt to 30.6.19 9 Trinks to 31.3.19 3	243	15	6	109	0	0				
" "	Loughrea Union	Assmt to 30.6.19 9 Trinks to 31.3.19 3				121	13	6				
		Ledger Folio to which Posted										
		Total Receipts for Month ...	555	109	472	86	66	70	14	40		
		Totals Forward ...	555	109	472	86	66	70	14	40		

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 30th day of April 1919  
J. Sheehan Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 17th day of May 1919  
M. McNeill Chairman of Meeting.



**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of March 1920 Month of May 1919

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.			PATIENTS.						OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.	
		Totals Forward	555 10 9	472 8 6	66 7 0	11 11		2 1 3					
1919													
12			10 7 6			10 7 6							
16	to Insurance Mountbellew Union	Patient do to 31.3.19.	13 0 0		10 15 0			2 5 0					
21	to Union Mountbellew Union	Assent to 30.6.19	139 11 0	125 4 6									
22	to Clifton Union	Assent to 30.6.19	61 17 1	30 0 0	30 17 1		14 12 6						
29	to Bughtard Union	Patient to 31.3.19	19 0 0		19 0 0								
		Ledger Folio to which Posted											
		Total Receipts for Month	777 7 7	155 4 6	60 12 1	10 7 6		14 12 6	2 5 0				
		Totals Forward	799 12 2	628 13 0	126 19 1	25 1 6		16 13 9	2 5 0				

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 31st day of May 1919  
J. Leonard Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
\_\_\_\_\_ Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of March 1920 Month of June 1919

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION OF RECEIPTS.							OBSERVATIONS.		
				UNIONS.			PATIENTS.			OTHER RECEIPTS.			
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.		Surgical Appliances, &c., Supplied.	Donations, &c.
19.19...		Totals Forward	799 12 4	628 13 0	126 19 1				16 13 9	2 5 0			
June 4		Patents	37 8 0			37 8 0							
		Ledger Folio to which Posted											
		Total Receipts for Month ...	37 8 0			37 8 0							
		Totals Forward ...	837 0 4	628 13 0	126 19 1	63 8 0			16 13 9	2 5 0			

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_

\_\_\_\_\_  
Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_

\_\_\_\_\_  
Chairman of Meeting.

# GALWAY HOSPITAL.

## FINANCIAL STATEMENT BOOK OF RECEIPTS.

Year ending the last day of March 31 1920 Month of July 1919.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.			PATIENTS				OTHER RECEIPTS.	OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.		
		Totals Forward	837 0 4	628 13 0	126 19 1				16 13 9	2 5 0		
July 10	Glenamaddy Union	Quarterly Assessment to 30 June 1919.	51 0 9	51 0 9								
	Mountbellow Union	Do. 1/224.9.6	63 11 0	63 11 0								
	Galway Union	Do.	117 14 9	117 14 9								
				50 9 6								
		Under Ledger Assessments to 30 June 1919					15 5 4					
		Under Ledger (portion of Members' shares) from July 1918 to July 1919										
	Miss Rowan, Prob. Secy.	Cheque by Remittance									10-0-0	
	Mrs. Raymond General	Admiralty Patients 25/11/19	117 11 4						10 0 0			
	" Lady Sept.	Cash from Pay Patients 52.9.11	65 11 4									
	" do.	do (Refund of Provisions)	26 0 0									
		Ledger Folio to which Posted										
		Total Receipts for Month	837 0 4	628 13 0	126 19 1	107 3 10	10 0 0	16 13 9	2 5 0			10-0-0
		Totals Forward	282 13 2	909 12 0	126 19 1	169 13 4	10 0 0	16 13 9	2 5 0			10-0-0

*Nursing Fees*

### CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
Clerk of the Hospital.

### CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
Chairman of Meeting.

Please quote  
No. 5—M.C.  
in any further  
reference.

ADMIRALTY, S.W. 1.

26 JUL 1919 Dated July 1919

**MEDICAL**

Explanation of Amount of the Bill sent herewith.

Bill to Board of Management  
Galway County Hospital

	£	s.	d.
Amount claimed <u>Xmas Ar. '18. 7 14. —</u>	} 47	10	—
<u>Lady Ar. '19. 2 33. 10. —</u>			
" of Bill .....			
Difference .....			

Arising from the following, viz. :—

For maintenance of naval patients.

*m.*

COUNTY HOSPITAL, GALWAY.

Boardroom, ..... 24-7-1919

Receipts L. S. D.  
118-1-3

Expenses L. S. D.  
Fish 3-11-0  
Charmmen 3-0-0  
Sweep - 5-0  
Stamethon - 17-0  
Telephone service 1-10-0  
Dumfries - - 5-0  
Wages 5-7-0  
Postage 1-6-3  
Salaries Nurses 29-11-8-  
Post. Bills - 1-6  
Mr. Leonard 6-0-0  
Firewood - 15-6

52-9-11  
£ 65-11-4

£ 52-9-11

In hoc L. S. D.

Cheques 32-10-4  
P. orders 1-4-0  
Notes 31-10-0  
Silver - 7-0  
£ 65-11-4

22-10-3

19-8

Mr Leech,

at next monthly meeting please

have Order drawn

Hospital General ac/c 22.18.3.

Nursing Fund, 29.11.8.

52.9.11

and lodge as Pay Patients Receipts  
to make up the £118.1.3. settled with  
me by L. Supt.

W. Hatfield



**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of March 1920 Month of August 1919

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.		CLASSIFICATION OF RECEIPTS.										OBSERVATIONS.						
					UNIONS.			PATIENTS.			OTHER RECEIPTS.										
					Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.								
19 <u>19</u> ...		Totals Forward	1242	132	909	120	126	191	169	134	47	100	16	139	250	...	...	...	10-0-0		
Aug. 5	Liam Huran	Assmt. to 30-9-19	125	46	125	46															
" 13	Loughrea Nurse	assmt to 30-9-19.	121	136	121	136															
" "	Lady Superintendent	Pay patients as per L.S. Book	23	43				23	43												
" 16	P. Shapiro.	Sale of Sewing Machine	9	10															9 10 0	} Cannot trace what those monies were in respect of. } Probable, Sale of Grass & Dr. Roy Treatment J.C.	
" "	Insurance Committee	Wm. John Jordan (5/-)	4	26														4 26			
" 29	Lady Superintendent	Pay patients as per L.S. Book	60	35				60	35												
		Ledger Folio to which Posted																			
		Total Receipts for Month ...	343	182	246	190			83	78									13	126	
		Totals Forward ...	1626	114	1156	100	126	191	253	100	47	100	16	139	250	...	...	...	13	126	10-0-0

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_

\_\_\_\_\_  
Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_

\_\_\_\_\_  
Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT BOOK OF RECEIPTS.**

Year ending the last day of March 1920 Month of September 1919

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION OF RECEIPTS.										Nursing Fees	OBSERVATIONS.
				UNIONS.			PATIENTS.			OTHER RECEIPTS.					
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.			
		Totals Forward	1626 11 2	156 10 0	126 19 1	253 1 0	27 10 0	16 13 9	2 5 0	.	.	.	13 13 6	10-0-0	
Sept 1	Clerk.	Pay patients (refund - pills, dist. ...)	6 2 9			6 2 0									
Sept 1	Clerk.	Pay patients (refund - Petty Disb.)	52 9 11			52 9 11									
" 18	Ballenastoe Union	Account to 30-9-19	149 15 9	129 15 9	20 0 0										
" 18	Portlanna Union	Account to 30-9-19	56 9 6	56 9 6											
		Ledger Folio to which Posted													
		Total Receipts for Month ...	264 17 11	206 5 3	.	58 12 8	.	.	.	.	.	.	.	.	.
		Totals Forward ...	1891 9 3	1362 15 3	126 19 1	311 13 8	27 10 0	16 13 9	2 5 0	.	.	.	13 12 6	10-0-0	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_

\_\_\_\_\_  
Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_

\_\_\_\_\_  
Chairman of Meeting.



**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1920

Month of October 1920

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	CLASSIFICATION			OF RECEIPTS.							OBSERVATIONS.	
			Total Amount Received.	UNIONS.			PATIENTS.			OTHER RECEIPTS.				
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.		<i>nursing fees</i>
19 <u>20</u> ...		Totals Forward	1891 9 3	1362 15 3	126 19 1	211 13 8	47 10 0	16 13 9	2 5 0	.	.	13 12 6	10-0-0	
Oct. 6	Lady Superintendent	Pay patients as per L.S. Book	54 19 5			50 19 5								
" 15	Boyle's Union	Assmt. to 30-8-19	26 16 9	26 16 9										
"	Glanamaddy Union	" " " "	51 - 9	51 - 9										
" 16	Fort Union	" " " "	68 6 3	68 6 3										
" 25	Mount Bellew Union	" " " "	63 14	63 14										
		Ledger Folio to which Posted												
		Total Receipts for Month ...	264 17 2	209 17 9	.	52 19 5	.	.	.	.	.	.	.	
		Totals Forward ...	2156 6 5	1572 13 0	126 19 1	366 13 1	47 10 0	16 13 9	2 5 0	.	.	13 12 6	10-0-0	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March, 1920

Month of November, 1919

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.		
19.19...		Totals Forward	2,156 6 5	1,572 13 0	126 19 1	366 13 1	47 10 0	16 13 9	2 5 0			13 12 6	10-0-0	
November 13	Govt Union	Mlec patients to 30-9-19	25 7 6		25 7 6									
"	Mountbellew Union	do	15 10 0		15 10 0									
"	Loughrea Union	Assmt. to 31-12-19 + mlec to 30-9-19	129 11 0	121 13 6	7 17 6									
"	Galweg Union	Assmt. to 31-12-19 + mlec to 30-9-19	159 7 3	109 14 9	49 12 6									
18	Quam Union	Assmt. to 31-12-19 + mlec patients to 30-9-19	158 19 6	125 2 6	29 15 0									
"	Dughterard Union	Assmt. to 30-9-19 + mlec to 30-9-19	88 19 3	26 16 9	57 2 6									
"	Portumna	Mlec Inl. Duohy	2 0 0		2 0 0									
25	Lady Superintendent	Pay patients as per L.S. Book	43 14 8			43 14 8								
"	Clerk.	Pay patients (refund Petty Cash)	40 2 4			40 2 4								
22	Glenamaddy Union	Mlec patients to 30-9-19	52 12 6		52 12 6									
		Ledger Folio to which Posted												
		Total Receipts for Month ...	708 5 0	388 9 6	226 17 6	88 18 0								
		Totals Forward ...	2864 11 5	1956 2 6	367 16 7	450 11 1	47 10 0	16 13 9	2 5 0			13 12 6	10-0-0	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_

\_\_\_\_\_  
Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_

\_\_\_\_\_  
Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March, 1920

Month of December, 1919

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.		CLASSIFICATION			OF RECEIPTS.							OBSERVATIONS.
					Assessments.	Maintenance of Patients.	Paying Patients.	PATIENTS		OTHER RECEIPTS.					
								Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.		
1919...		Totals Forward	2264	11 5	1926	2 6	267	16 7	250	11 1				13 12 6	10-0-0
Dec 11	Lalyden Union	Assessment to 30-9-19	31	0 0	31	0 0									
29	Portlanna Union	Assmt to 31-12-19	56	9 6	56	9 6									
31	Lady Superintendent	Pay patients as per L.S. Book	30	14 8				30	14 8						
"	Lalyden Union	Pay patients to 30-9-19	25	15 0			25	15 0							
"	Lady Superintendent	Pay patients as per L.S. Book	33	16 11				33	16 11						
		Ledger Folio to which Posted													
		Total Receipts for Month ...	177	18 1	87	9 6	25	15 0	64	13 7					
		Totals Forward ...	3042	9 6	2043	12 0	292	11 7	515	4 8				13 12 6	10-0-0

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
Chairman of Meeting.



FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Year ending the last day of March 1920

Month of February 1920

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION		
				Assessments.	Maintenance of Patients.	Paying Patients.
		Totals Forward	3467 2 9	2299 1 6	392 11 7	645 17 11
February 2	clerk	Patients, clothing Dressings Surgical Appliances	37 1 3			32 0 6
5	do	do Nursing do	23 16 4			10 13 6
9	do	Patients	23 15 0			23 15 0
16	Glenamaddy Union	Assessment to 31.3.20 £510 5				
16	Clifden "	" " 31.3.20 £310 0	82 5	82 5		
17	clerk	Pay Patients	30			30
20	Loughrea Union	Assessment to 31.3.20 £121 14 1				
20	Lyst "	" " 31.3.20 £136 11 6				
20	Cluptonard "	" " 31.12.19 £26 16 6	285 2 1	285 2 1		
20	clerk	Pay Patients	15			15
23	Ballinasloe Union	Assessment on acct 31.3.20 £149 15 9				
"	Portlanna "	" " 31.3.20 £56 9 6	206 5 3	206 5 3		
25	clerk	Unass. fees	26 5 0			
29	"	"	4 18 11			
"	"	Pay Patients	26 14 6			26 14 6
Lidger Folio to which Posted						
Total Receipts for Month ...			763 18 9	573 7 9		138 3 6
Totals Forward ...			4231 2 6	2672 9 3	392 11 7	784 1 5

OF RECEIPTS.							OBSERVATIONS.
PATIENTS			OTHER RECEIPTS.				
Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.	Nursing & clothing	
27 10 0	16 13 9	2 5 0			38 12 6	23-11-6	
			4 3 0	7 9		10 0	
			3 0			12-19-10	
						26-5-0	
						7-13-11	
Lidger Folio to which Posted							
			4 6	7 9		11-3-9	
27 10 0	16 13 9	2 5 0	4 6 0	7 9	38 12 6	70-15-3 £=10-0	

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Lidger specified in each case.

Dated this 29th day of February 1920  
Francis Forde Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)  
I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 20th day of March 1920  
M McNeill Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1920

Month of March 1920

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.								
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.	Nursing Fees	Clothing	OBSERVATIONS.
		Totals Forward	4221 2 6	2872 9 3	393 11 7	780 1 5	47 10 0	16 13 9	2 5 0	4 6 0	7 9	38 12 6	70-15-3	£ = 10-0	
March 1	Duam Union	Assessment to 31.3.20	125 2 11	125 2 11											
"	clerk	Pay Patients	11 1 6	11 1 6											
" 6	"	"	21 18 0										5 4 10		
" 12	"	Pay Patients Nursing fees from 4 Nurses & 2nd Training fee	23 12 4										10 0 0		
" 18	"	" Patients from Nursing & 2nd Training fee											1 0 11		
"	"	Sanatorium committee for 1st & 2nd Training fee	52 9 8					3 18 9					40 0 0		
" 19	"	Pay Patients 10 Aldermoddy 2nd Training fee	14 16										10 0 0		
" 23	"	Pay Patients	22 13 3												
" 27	"	do.	47 12 6												
" 31	"	do, Nursing Fees, 2 Pay + Dressing	63 6 6										7 13 6	1 8 0	10-5-0

Financial year ended March 31, 1920.

Balance in favour 31/3/19	£ 122 4 10.	Expenditure to 31/3/20	£ 6562 6 4
Receipts to 31/3/20	4616 15 2		£ 6622 6 4
Balance against 31/3/20	1883 6 4		
	<u>6562 6 4</u>		<u>6562 6 4</u>
	£ 6622 6 4		£ 6622 6 4

B. Balance per Pass Book	£ 1744 14 5.
add to Pay Orders	138 11 11.
	£ 1883 6 4.
Less amount due by Cork	60 0 0
	* 1823 6 4

I certify the foregoing account to be correct.  
 Dated this 22<sup>nd</sup> day of July, 1920.  
 Arthur C. Ellis  
 Auditor.

\* See Folio 17

Ledger Folio to which Posted															
Total Receipts for Month ...	355	12 3	125	2 11			17 0 18 9			2 18 9		7 13 6		1 8 0	76-10-9
Totals Forward ...	4616	15 2	2997	12 2	393	11 7	955 0 2		47 10 0	20 12 6	2 5 0	11 19 6	7 9	38 12 6	70-15-3 £ = 10-0

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1<sup>st</sup> day of April, 1920  
James Jorde Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 17<sup>th</sup> day of April, 1920  
M McNeill Chairman of Meeting.

GALWAY HOSPITAL.

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Year ending the last day of March / April 1920

Month of April 1920

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.
				UNIONS.	PATIENTS	OTHER RECEIPTS.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.	
				Assessments.	Maintenance of Patients.	Paying Patients.							
1920...	Totals Forward												
April 8	clerk	Pay. Patients during fees (Glynns Joyce)	32 7 0			29 5 0							
" 15	"	" " Xray fees offal during fees (Glynns Joyce)	68 4 9			65 18 9							
" "	Galway Union	Assessment to 30/1/20	534 15 0	503 12 6	31 2 6								
" 16	clerk	Pay. Patients	29 8 0			29 8 0							
" "	Port Union	Maintenance to 31/3/20 Assessment to 31/3/20	188 12 3										
" "	Lipson "	" " Assessment to 31/3/20	506 2 6										
" "	Laughrea "	" " Assessment to 31/3/20	1088 19 6	1013 7 7	75 11 11								
" 19	Card Union	Balance assess to 31/3/20	26 16 6	26 16 6									
" "	"	Maintenance to 31/3/20 Assessment to 31/3/20	162 8 8										
" "	Quans "	Maintenance to 31/3/20 Assessment to 31/3/20	637 0 5	799 8 11	697 14 2	141 07 14 9							
" 20	clerk	Pay. Patients	42 12			42 12							
" "	Sanatorium committee	Expense of field to 31/3/20	16										
" "	Balinashel Union	Maintenance to 31/3/20 Assessment to 31/3/20	507 2 7	499 16 4	1 6 3								
" 22	clerk	Pay. Patients	13 2 9			13 2 9							
" 22	Portumna Union	Assessment to 30/6/20	129 9 8	129 9 8									
" 23	Mountbellew "	Maintenance to 31/3/20	15 18 9										
" 19	National Bank Galway	Assessment to 30/9/20	503 12 6	503 12 6									
" 29	clerk	Pay. Patients, Nursing fees, Offal	45 19 9			30 16 3							
" "	Glenamaddy Union	Assessment to 30/9/20 Maintenance to 31/3/20	258 12 10	234 7 10	24 5 0								
" 30	clerk	Pay. Patients, Offal	4 11 8			4 0 0							
		Ledger Folio to which Posted											
		Total Receipts for Month	4,113 15 2	3,608 17 1	2,449 19 2	218 2 9	8 2 6				18 16 8	9 17 0	
		Totals Forward	4,113 15 2	3,608 17 1	2,449 19 2	218 2 9	8 2 6				18 16 8	9 17 0	

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of May 1920  
Francis Ford Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 15th day of May 1920  
A. McNeill Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1921

Month of April 1920

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.	
1920...		Totals Forward	4,113 15 2	3,608 17 1	249 14 2	218 2 9		8 2 6			18 16 8	9 17 0	
May 3	clerk	Pay Patients, Admiralty & Druggery	40 11 3			6 16 3	32 32 14 0				1 1 1		
" 10	"	" " of fall, Nursing fees	47 2 2			36 15 10					4 8 8	10 1 8	
" 18	"	" " M.G. & R. donations of all Druggery	48 9 2			44 4 2					4 8 8		
						44 6					8 8		
21	clerk	Portumna 20 Assessment to 30/9/19	129 9 9	129 9 9									
" "	"	" Maintenance All Druggery	5 . .	12 4 5							15 .		
26	"	Pay Patients	48 10 .			48 10 .							
31	"	Pay Patients, Dressings of fall, Nursing fees	54 16 6			23 2 6		7 17 0			9 14 23 7 8		
		Ledger Folio to which Posted											
		Total Receipts for Month ...	373 18 10	129 9 9	4 5	159 5 1	32 14 .		7 17 .		6 18 8 35 9 4		
		Totals Forward ...	4487 14 .	3738 6 10	254 4 2	377 7 10	32 14 .	8 2 6	7 17 .		25 15 4 43 6 4		

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 12th day of June 1920  
Francis Ford Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 19th day of June 1920  
Colm O'Keefe Chairman of Meeting.



FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Year ending the last day of March 1920

Month of June 1920

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.		CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.													
					Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.		Donations, &c.												
		Totals Forward	4,487	14	3,738	6	10	254	42	377	7	10	32	14	8	2	6	7	17	25	15	11	43	6	4		
June 4	blank	Pay. Patients of all	42	19						42	15																
4	"	Bathhouse Questions in respect (cases due to 1919-20)	149	15	149	15	1																				
14	"	Pay. Patients of all, clearing (see below demand)	34	11						29	12	6															
24	"	Pay. Patients of all, clearing (see Kelly-King) Dray, Madam	55	15						48	10	0															
30	"	Bathhouse Questions in re (see above) but due	12	2						12	2	6															
30	"	Pay. Patients of all	52	9						52	9																
		Ledger Folio to which Posted																									
		Total Receipts for Month ...	347	14	2	149	15	9		185	5	0															
		Totals Forward ...	4,835	8	2	3,888	2	7	254	42	562	12	10	32	14	8	2	6	7	17	29	7	15	28	8	1	

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 14th day of July 1920  
Francis Jordan Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 14th day of July 1920  
Ob. G. G. G. Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1921

Month of July 1920

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				Assessments.	Maintenance of Patients.	Paym. Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressing.	Surgical Appliances, &c. Supplied.	Donations, &c.		Misc. Fees.
1920....		Totals Forward	4,835 8 2	3,558 2 7	254 4 2	562 12 10	32 14 1	8 2 6		7 17 1		29 7 1	52 8 1	
July 3	blank.	Pay. Patients, of a/c	48 14 8			48 10 0						4 8		
" "	"	Milicom Union (2000 to 30.11.20)	291 0 0	291 0 0										
5	"	Pay. Patients, of a/c	30 5 2			30 0 6						4 8		
13	"	Nursing Fees	27 6 0									27 6 0		
15	"	Galway Union Hotel 18.30.20	87 6 5		17 8 6							8 11 0		
16	"	Pay. Patients, of a/c, including Medical & Nursing	33 4 4			33 17 6			2 13 0	19 6 0		14 4 0		
19	"	Pay. Patients, of a/c, Nursing Fee	35 3 8			30 5 0						4 8	4 14 0	
20	Insurance	Refund Amount paid in lieu of interest	26 4 0								26 4 0			
21	blank.	Galway Union Hotel 18.30.20	36 17 0		14 3 2				31 3 17 6			5 0		
27	"	Pay. Patients, of a/c, including Medical & Nursing	46 11 2			45 15 6					6 0 0	4 8	10 10 0	
31	"	Galway Union Hotel 18.30.20	44 4 7									4 7		
"	"	Pay. Patients, of a/c	12 1 2			11 16 6						4 8		
		Ledger Folio to which Posted	748 18 2	291 0 0	163 12 0	215 0 0			3 17 6	2 13 0	1 5 6	29 0 2	42 10 0	
		Total Receipts for Month ...	5584 6 4	4,179 2 7	417 16 2	777 12 10	32 14 1	8 2 6	3 17 6	10 10 0	1 5 6	58 7 2	94 18 1	
		Totals Forward ...												

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of August 1920  
Francis Jordan Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 4th day of August 1920  
Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1921

Month of August 1920

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				UNIONS.	PATIENTS	OTHER RECEIPTS.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations &c.		Nursing Fees
				Assessments.	Maintenance of Patients	Paying Patients								
19.2.1...		Totals Forward	5,584 6 4	4,179 2 7	417 16 2	777 12 10	32 14	8 2 6	3 17 6	10 10	1 5 6	58 7 2	94 18 1	
Aug 4	clerk.	Pay Patients	44 5			44 5								
9	"	" " + of all	20 14 8			20 10						4 8		
16	"	Pay Patients, Nursing Fees, of all others, Surgical Appliances	84 15 2			71 9				3 11		7 2	4 8 0	
16	"	Bed & Board Patients (see to 30.6.20 other ex 0)	40 13 6	134 40 10	15 29 10							3 6		
18	"	See of out beds (see to 30.6.20 other ex 0) Admiralty 4/6/20	62 3 1	137 26 5			6 2					1 1		
23	"	Pay Patients, Nursing Fees, of all others, Sanatorium Board & Patients	60 18 6	136		112 12 6						4 2		
23	"	Admiralty beds Patients to 30.6.20	16 5	16 5 0								1 12	5 14 0	
31	"	Pay Patients, Nursing Fees	40 19 8			33 5 0						7 14 8		
		Ledger Folio to which Posted												
		Total Receipts for Month ...	370 14 7		112 10	212 1 6	6 2	11			3 11	10 8 1	15 2 0	
		Totals Forward ...	5,955 11	4,179 2 7	530 6 2	989 14 4	38 16	19 2 6	3 17 6	10 10	4 16 6	68 15 3	110 0 1	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of September 1920  
Francis Jordan Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 1st day of September 1920  
P. D. Rosjear Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1921

Month of September 1920

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION		
				UNIONS.		
				Assessments.	Maintenance of Patients.	Paying Patients.
1920.		Totals Forward	5955 . 11	4179 . 2.7	530 . 6.2	989 . 14.4
Sept. 6.	blank	Pay Patients.	64 . .			64 . .
13	"	Pay Patients other exp. dressing, Appliances, Nursing fee.	76 10 10.			55 16 6
20	"	Pay Patients other exp. Dressing, Appliances, and Nurses.	63 17 8			28 5 6
20	"	Local Union Assess. to 3/11/20.	284 4 11	284 7 11		
30	"	Pay Patients other exp. dressing	69 11 11			50 16 3
		Ledger Folio to which Posted	556 8 4	284 7 11		201 13 3
		Total Receipts for Month ...	6511 9 3	4466 10 6	530 6 2	1191 7 7
		Totals Forward ...				

OF RECEIPTS.							OBSERVATIONS.
PATIENTS			OTHER RECEIPTS.				
Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings	Surgical Appliances, etc. Supplies	Donations, etc.	Nursing Fee	
38 16 .	19 2 6	3 17 6	10 10 .	14 12 6	68 15 3	110 0 1	
			12 2 .	9 .	6 14 2 2 0		
	19 15 .				16 2 2 .		
			9 16 .		19 8		
	19 15 .		21 18 .	9 .	23 3 2 2 0		
38 16 .	38 17 6	3 17 6	32 8 .	5 5 6	91 18 5	112 20 1	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of October 1920.  
[Signature] Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 11th day of October 1920.  
[Signature] Chairman of Meeting.

191-170  
11-170



**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1921

Month of November 1920.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, &c. Supplies.	Donations, &c.		Winnings.
		Totals Forward	6732 6 9	4466 10 6	579 2 5	1337 10 1	38 16 0	50 17 6	5 2 6	32 9 11	5 5 6	98 4 3	118 8 1	
Nov. 4	Admiralty	Pay Patients	48 2			43 10								
9	"	" " " " " " " " " "	44 3 8			42 5 0						1 8 8	10 0 0	
16	"	" " " " " " " " " "	29 8 0			24 7 6						4 4 0	16 6	
20	"	Admiralty	42 12 6	44 12 6										
25	"	" " " " " " " " " "	49 7 6			49 7 6								
29	"	" " " " " " " " " "	117 0 2			97 18 0					8 11 0		2 3 2	10 11 2 8 8 0
30	"	" " " " " " " " " "	6 15			6 15 0								
		Ledger Folio to which Posted												
		Total Receipts for Month ...	337 8 10	42 12 6	264 3 0				12 14 0	9 0	8 12 4	8 18 0		
		Totals Forward ...	7069 15 7	4466 10 6	621 14 11	1601 13 1	38 16 0	50 17 6	5 2 6	45 3 11	5 14 6	106 16 7	127 6 1	

~~9 Dec 1920~~

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 12th day of December 1920.  
J. J. J. J. Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 15th day of December 1920.  
Pod R. J. J. Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1921

Month of December 1920

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients.	County Sanatorium Patients.	County Insurance Patients.	Casual Dressings.	Surgical Appliances, & Supplied.	Donations, & <u>Gifts</u>		
		Totals Forward	7,069 15 7	4,466 10 6	621 14 11	1,607 13 1	38 16 0	50 17 6	5 2 6	45 3 11	5 11 6	106 16 7	127 6 1	
Dec. 6.	clerk	By Patients Dressing & Bed linen during fortnight, 11/12/20	32 9 4			24 10 0						2 17 6	6 0	2 5 10 2 10 0
13.	do.	By Patients & exco.	64 9 8			64 2 6								7 2
20.	do.	By Patients & exco.	50 9 0			46 5 0								14 4 0
22.	do.	By Union. Union Maintenance (Patients) 1/12/20.	53 0 0	53 0 0										
23.	do.	By Patients O.S.C. (Banking of all)	112 1 8			89 15 0								2 6 8
31.	do.	By Patients. During fortnight 12/12/20 & 19/12/20.	51 19 3			38 2 1						5 1 6	1 6	2 8 2 6 6 0
		Ledger Folio to which Posted												
		Total Receipts for Month ...	2,948 11	53 0 0	212 14 7				7 19 0	7 6	11 11 10 8 16 0			
		Totals Forward ...	7,364 14 6	4,466 10 6	674 14 11	1,814 7 8	38 16 0	50 17 6	5 2 6	53 2 11	6 2 0	118 8 5	136 2 1	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of January 1921  
J. J. de Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 26th day of January 1921  
POD Koryneum Chairman of Meeting.

**GALWAY**

**HOSPITAL.**

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1927

Month of January 1927

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.

FROM WHOM RECEIVED.

PARTICULARS AND RECEIPT.

Total Amount Received.

CLASSIFICATION

UNIONS.

Assessments. Maintenance of Patients. Paying Patients.

OF RECEIPTS.

PATIENTS

OTHER RECEIPTS.

OBSERVATIONS.

Admiralty Patients. County Sanatorium Patients. County Insurance Patients. Casual Dressings. Surgical Appliances, & Supplies. Donations &c. Nursing Fees.

1921...

Totals Forward

7364 46 4416 10.6 674 14.11 1814 7.8

38 16.0 50 17.6 5 2.6 53 2.11 6 2. 118 8.5 136 2.1

January 5. bank.

151 8 2 ✓ 71 2 8 ✓ 48 0 0 ✓ 30 0 0 ✓

11 bank.

25 17 2 ✓ 24 2 6 ✓

18. "

67 17 10 ✓ 54 . . ✓

22. "

9 . . ✓ 18 9 . . ✓

23. "

48 7 7 ✓ 48 2 6 ✓

26. "

49 18 6 ✓ 48 17 6 ✓

31. "

43 12 8 ✓ 33 2 6 ✓

43 12 8 ✓ 33 2 6 ✓

43 12 8 ✓ 33 2 6 ✓

Ledger Folio to which Posted

Total Receipts for Month ...

Totals Forward ...

396 16 71 2 8 57 0 0 238 5

7760 60 4537 13 2 731 14 11 2052 12 8

12 5 0

38 16 0 63 2 6 5 2 6 53 2 11 7 18 4 125 10 11 144 12 1

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of February 1927.

Francis Jordan Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 5 day of March 1927

P. D. O'Sullivan Chairman of Meeting.



FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Year ending the last day of March 1927

Month of February 1927

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION		
				UNIONS. Assessment	Maintenance of Patients	Paying Patients
1927....		Totals Forward	1760. 60	4537. 13. 2	731. 14. 11	2052. 12. 8
Feb. 4.	Adlerk	Donations for Druggery, Hospital, Dressings.	61. 28		50 46. 15. 0	10. 10. 0
8.	"	Wages	39. 12. 6			39. 12. 6
14.	"	Refund of Druggery, Hospital, Druggery (for Druggery).	43. 5. 8			33. 15. 0
18.	"	Galway Ass. for Druggery, Hospital, Druggery.	289. 13. 2	251. 16. 3	37. 16. 11	
18.	"	Refund of Druggery	48. 14. 8			48. 10. 0
27.	"	Refund of Druggery	46. 11. 0			46. 0. 0
24.	"	Exp on Druggery	50. 0. 0	50. 0. 0		
28.	"	Wages for Druggery	44. 15. 0		17 44. 12. 6	
28.	"	Refund of Druggery	8. 12. 2			6. 15. 0
		Ledger Folio to which Posted				
		Total Receipts for Month	632. 6. 10	307. 16. 3	129. 4. 5	184. 2. 6
		Totals Forward	8392. 12. 10	4839. 9. 5	860. 19. 4	2236. 15. 2

OF RECEIPTS.							OBSERVATIONS.
PATIENTS	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings	OTHER RECEIPTS. Surgical Appliances, &c., Supplied.	Donations, &c.	
	38. 16. 0	63. 2. 6	5. 2. 6	33. 2. 11	7. 18. 4	125. 10. 11	144. 12. 1
				2. 7. 0		1. 10. 8	
						1. 28. 8. 8. 0	
						48.	
						1. 11. 0	
						26.	
						1. 17. 2	
				2. 7. 0		6 8 8 8. 0	
	38. 16. 0	63. 2. 6	5. 2. 6	55. 9. 11	7. 18. 4	131. 19. 7	144. 12. 1

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of March 1927  
J. Jordan, Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 5th day of March 1927.  
P. J. Keenan, Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1921

Month of March 1921

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.

FROM WHOM RECEIVED.

PARTICULARS AND RECEIPT.

Total Amount Received.

CLASSIFICATION

UNIONS.

Assessments. Maintenance of Patients. Paying Patients.

OF RECEIPTS.

PATIENTS

OTHER RECEIPTS.

OBSERVATIONS.

Admiralty Patients. County Sanatorium Patients. County Insurance Patients. Casual Dressings. Surgical Appliances, &c., Supplies. Donations, &c.

Date	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.
1921		Totals Forward	8,312 12 10	4,839 7 5    860 11 4    2,336 13 2
March 3	Bank	Manufactory Dressings, &c. into 90 pers.	23 14 6	42. 3 15 ✓
7	"	Paydents, &c. into 90 pers.	44 13 8	41 5 ✓
10	"	Card 4 Assess, &c. into 90	127 4 2	61. 9 2    19. 65 15 ✓
14	"	Print Bill Assess 12 20 into 90 &c. into 90	165 4 8	106 11 2    19. 58 13 6 ✓
14	"	Paydents, &c. into 90 pers.	45 5 2	42 12 ✓
15	"	from Assess 31 3 21	558 10 3	558 10 3 ✓
18	"	Galway do 6 31 22 into do 6 31 22 into do 6 31 22	547 12 2	539 4 2 ✓
18	"	Paydents, &c.	27 13 2	27 5 6 ✓
22	"	from Assess into 12 20 into 12 20	274 7 10	234 7 10 ✓
22	"	Sanatorium bonnills from 90. List filed	19 . .	
23	"	Admiralty Patients to 31 12 20	23 15 .	
29	"	Paydents, &c. into 90 pers.	51 7 10	40 18 2 ✓
29	"	Deliver 4 Assess to 31 22 into 6 31 22	90 17 7	71 2 7    19 15 ✓
30	"	Deliver 4 Assess to 31 22 into 6 31 22	252 13 2	249 15 2    2 15 ✓
31	"	Paydents Dressings, &c. into 90 pers.	86 2 .	73 5 ✓

Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings	Surgical Appliances, &c., Supplies	Donations, &c.	OBSERVATIONS.
38 16 0	63 2 6	5 2 6	56 7 11	7 13 4	137 19 7	133 0 1
			2 12 ✓		2 5 6	15 2 0 ✓
					1 6 8	2 2 0 ✓
		51 1 0 0 ✓			1 13 2 ✓	
					8 8 0 ✓	
					9 8 ✓	
145 23 15 ✓	43 11 ✓				8 . ✓	
					4 3 4	6 6 0 ✓
					2 11 6	6 6 0 ✓

1921	March 31st	10730 16 0	10730 16 0
1921	March 31st	10730 16 0	10730 16 0
1921	March 31st	10730 16 0	10730 16 0

1921	March 31st	10730 16 0	10730 16 0
1921	March 31st	10730 16 0	10730 16 0
1921	March 31st	10730 16 0	10730 16 0

Reconciliation of Balance Books  
for Balance Books  
1661 12 11  
= by Balance

Corrected  
Dated 15-9-21  
R.S. Bannister

12-8-21

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of April 1921  
James Ford Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 2nd day of April 1921

Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1922

Month of April 1922

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.					OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	
1921....		Totals Forward										
April 12	blank.	paychecks, <sup>offal</sup> <del>offal</del> , <del>mag</del> , <del>mag</del>	55 10 9			52 10 0					1 0 7	/
18	"	Slipshute tickets 51-52	29 15 0									
"	"	Galway do do do	17 17 6									
"	"	Galway do do do	51 15 0									
"	"	Dand do do do	10 12 6								12 11	/
"	"	Gal. Ins. Assoc. to 20. 21 15 6 11 2										
"	"	Dand " " " do 11 9 3	3 2 8	13 4	2 0 8	0 5						
20	"	paychecks, of all, drifting,	24 4 7								23 2 6	/
26	"	paychecks, of all	48 18 3								48 12 6	/
26	"	Slipshute tickets 53-54	11 15				11 15					5 9
28	"	bread tickets 55-57	22 17 6									
28	"	Dand do do do do	22 7 6	4 5								
28	"	paychecks, of all, Mayhill,	15 18 5								14 19 6	/
		Ledger Folio to which Posted										
		Total Receipts for Month ...	528 52	218 05	167 00	139 2 6					4 2 3	
		Totals Forward ...	528 52	218 05	167 00	139 2 6					4 2 3	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of May 1922  
Francis Jordan Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 4th day of June 1922  
P. J. Kavanagh Chairman of Meeting.

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Year ending the last day of March 1922

Month of May 1922

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.	
		Totals Forward	598 52	218 05	167	139 26							42.3
1922													
May 4	Blank	Continuation of receipt from date 27.5.22	258 19 5	258 19 5									
4	"	Pay Patients Dressings, &c. (Limerick)	35 8 6			27 17 6			6 17 6	13 6			
12	"	Galway Co. Receipt to 30/6/21	109 13 2	109 13 2								5 15 9	44 0
12	"	Pay Patients, Limerick, 1/2, 0/2/20	54 4 9			44 5 0						12 3	1 0 0
20	"	Pay Patients, Limerick, 1/2, 0/2/20	42 9 9			40 17 6						11 6	
27	"	Pay Patients, Galway, Admiralty Patients to 31/5	28 1 6			21 0 0	45 6 10						
		Ledger Folio to which Posted											
		Total Receipts for Month ...	526 17 1	366 12 7		134 0 0	6 10 0		6 17 6	13 6	6 19 6	5 14 0	
		Totals Forward ...	605 2 3	584 13 0	167	273 2 6	6 10 0		6 17 6	13 6	11 19 6	5 14 0	

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of June 1922  
Francis Jordan Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 4th day of June 1922  
Patrick Quinlan Chairman of Meeting.

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Year ending the last day of March 1922

Month of June 1922

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	CLASSIFICATION		
			Assessments.	Maintenance of Patients.	Paying Patients.
Totals Forward			1055 2 3	584 12	273 2 6
June 3	blank	Infants. Drs. Dussing.	19 9 1		14 10 0
8	"	Infants	69 10 0		69 10 0
9	"	Infants	79 0 0		79 0 0
18	"	Infants Drs.	47 13 9		46 2 3
22	"	Infants. Drs.	79 16		78 15
28	"	Genl Drs Assess. to 30/6/22.	50 4 10	50 4 10	
30	"	Infants, Dussing, Drs.	66 4		59 2 6
Ledger Folio to which Posted					
Total Receipts for Month			412 3 5	50 4 10	346 19 9
Totals Forward			1467 5 8	634 17 10	167 167

OF RECEIPTS.					OBSERVATIONS.
PATIENTS			OTHER RECEIPTS.		
Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.
6 10			6 17 6	13 10	11 1 9
			3		1 19 1
					1 11 6
					1 1
			5 8 6		1 15
Ledger Folio to which Posted					
Total Receipts for Month			8 8 6		6 10 4
Totals Forward			15 6 1	13 10	17 12 1

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 12th day of July 1922  
Wm. Ford Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 9th day of July 1922  
J. J. O'Connell Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1922

Month of July 1922

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.		Nursing Exp.
1922		Totals Forward	1467 58	634 17 10	167	620 22 3	6 10 0			15 6 0	13 6	17 12 1	5 4 0	
July 11	Blank	Dr. J. J. O'Connell - Dr. J. J. O'Connell	79 15 0			61 2 6						7 18 0	10 18 0	
14		do do. Dr. J. J. O'Connell - Dr. J. J. O'Connell	68 5 0			37 15 0						30 10 0		
22		Dr. J. J. O'Connell - Dr. J. J. O'Connell	30 9 10	30 9 10										
25		Dr. J. J. O'Connell - Dr. J. J. O'Connell	27 2 3			24 17 6						2 4 9		
30		do do. Dr. J. J. O'Connell - Dr. J. J. O'Connell	80 17 9			77 12 6						3 5 3		
		Ledger Folio to which Posted												
		Total Receipts for Month ...	286 13 4	30 9 10		207 7 6						43 18 0	10 18 0	
		Totals Forward ...	1753 19	665 7 8	167	821 9 9	6 10		15 6	13 6	61 10 1	16 2 0		

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of August 1922.  
Francis J. J. O'Connell Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 13th day of August 1922.  
P. O. Rougreau Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1922

Month of August 1921

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				UNIONS.	PATIENTS		OTHER RECEIPTS.							
				Assessments.	Maintenance of Patients.	Paying Patients ✓	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.	Union, etc.	
		Totals Forward	1,753 19	666 7 8	167	821 9 9	6 10			15 6	13 0	61 10 7	16 2 0	
August 12	Bank	Payables, 1921, 1922	90 11 6			81 12 6				11 15 6 ✓		11 3 6 ✓		
20		Payables, 1921, 1922	87 13 3			86				11 9 ✓		3 15 3 ✓		
27		Payables, 1921, 1922, 1923	86 4 9			81 10						59		
		Ledger Folio to which Posted												
		Total Receipts for Month ...	266 9 6			249 2 6				9 4 6 ✓		8 2 6		
		Totals Forward ...	2,020 8 6	666 7 8	167	1,070 12 3	6 10			24 10 6 ✓	13 0	69 12 7	16 2 0	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of September 1921  
Dennis J. Joda Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 3rd day of September 1921.  
Edith Young Chairman of Meeting.

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Year ending the last day of March 1922.

Month of September 1921.

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
			Total Amount Received.	UNIONS.	Paying Patients	PATIENTS	OTHER RECEIPTS.						
			Assessments.	Maintenance of Patients.		Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.		
		Totals Forward	2022 87	665 78	167	1070 12 3	6 10			24 12 0	13 10	69 12 7	16 2 0
			120 15 3			119 6 6					1 8 9		
			26 29			23 10					2 12 9		
			69 19	67 17									
			50 4 10	50 4 10									
			87 14 9			84 11 3					3 3 6		
			119 13 4	119 13 4									
			55 3			49 16			2 9	4 6	2 13 6		
		Ledger Folio to which Posted											
		Total Receipts for Month ...	526 16 6	236 19 9		277 3 9			2 9	4 6	9 18 6		
		Totals Forward ...	2647 4	902 7 5	167	1347 16	6 10		26 19 6	18	79 11 1	16 2 0	

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of October 1921.  
Francis J. Jara Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 12th day of October 1921.  
Edith Young Chairman of Meeting.



FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Year ending the last day of November 1922

Month of October 1921

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Other Receipts. Surgical Appliances, &c., Supplied.	Donations, &c.		Using Inv. d. etc.
1922...		Totals Forward	3,547.44	902.75	167.11	1,347.16	6.10			26.19.6	18.	77.11.1	16.20	
October 11	Bank	Balance forward 515.00	255.13.2	244.15.2	11.00	133.00								
11	"	Bank 20/10/21 27.10.0	26.7.0	26.7.0										
11	"	Union of Ireland 27.10.0	28.10.0											
12	"	Bank 20/10/21	117.13.4	117.13.4										
14	"	Salaries, Officers, Mess, etc. (forward)	127.9.0			115.00								
15	"	Insurance committee	4.2.0											
19	"	Salaries, etc. (forward)	44.6.8			44.6.8								
21	"	Galway Union 20/10/21	241.1.8	170.3.2	73.10.0									
22	"	Bank 20/10/21	173.18.5	123.8.5	50.10.0									
22	"	Salaries, Officers, Mess, etc. (forward)	10.14.4			5.2.0								
26	"	Bank 20/10/21	68.9.9	55.9.9	13.0.0									
27	"	Sanatorium committee	10.3.0											
28	"	Salaries, etc. (forward)	56.14.5			56.0.0								
31	"	Salaries, etc. (forward)	115.1.9			113.0.0								
		Ledger Folio to which Posted												
		Total Receipts for Month	1,417.9.10	745.5.2	243.1.8	2,337.40	163.15.0	4.2.0		1.15.0	15.8.6	32.2.0		
		Totals Forward	3,964.13.10	1,647.7.7	410.1.8	3,581.3.6	6.10.0	103.16.0	4.2.0	26.19.6	2.13.8	94.19.7	48.4.0	

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 1st day of November 1921  
Francis Jordan Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 12th day of November 1921  
Edith Young Chairman of Meeting.

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Year ending the last day of March 1922

Month of November 1921

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.		
1921...		Totals Forward	1967 12 10	1517 7 7	410 1 3	1587 3 6	6 10 0	103 15	118	26 17 6	2 13	94 17 7	118 4 0	
Nov 1		Payables Dressing room.	57 0 9			32 7 6						1 7 5		
" "		Balance Union... 1917	145 18	145 18										
17		Particulars to 1917... 100 14 1	100 14 1	67 17	33 12 6									
18		Insurance... 16 5	16 5				16 5							
18		Payables...	38 16 6			38						16 6		
24		Balance to 1917... 59 7 8	59 7 8	26 7	32 17 6							3 2		
26		Payables, etc.	57 18 3			49 9						2 9 3		
30		Balance to 1921.	123 8 7	123 8 7										
30		Payables...	32 17 6			32 17 6								
30		Balance to 1921... 197 8 4	197 8 4	145	57 15							5 3		
		Ledger Folio to which Posted												
		Total Receipts for Month ...	1003 6 0	509 15 4	118 5	132 14		165	3 6			205 1 6		
		Totals Forward ...	1968 8	2155 2 11	528 6 8	1733 17 6	6 10 0	103 15	59 5	30 5 6	2 13	300 1 1	118 4 0	

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 26th day of November 1921  
James Jordan Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this 21st day of December 1921  
Edell Young Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1922

Month of December 1921

Hely's Limited, Printers, Dublin

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.		
			Total Amount Received.	UNIONS.	Paying Patients	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.			
		Totals Forward	6,976.8	2,155.2	528.6	1,733.1	6,100.0	103.15	59.5	30.5.6	2.13	300.11	4874.0	
Dec 9	Werk.	By Dublin, Offal, Krag,	49.1										112.6	
16	"	By Dublin, Offal, Krag,	10.11.9										16.9	
21	"	By Dublin, Krag, 12.21	50.4.10	50.4.10										
21	"	By Dublin, San Bonifacio (St. Martin) Krag.	55.4.9					3.18.5					16.	
22	"	By Dublin, Krag, 12.21	107.13.2	107.13.2										
24	"	By Dublin, Krag, 12.21, Dublin, Krag, 12.21	30.19.10	30.19.10	10.									
31	"	By Dublin, Krag, Dublin, Offal,	79.15.9							7.19.			16.6	
		Ledger Folio to which Posted												
		Total Receipts for Month ...	383.10.7	188.7.10	10.	177.2.9	3.18.5	7.19.	5.11.9					
		Totals Forward ...	6,351.10.9	2,343.10.9	528.16.8	1,911.3	6,100.0	103.13.9	59.5	38.4.6	2.13	300.12.10	4874.0	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 11 day of January 1922  
Dennis Jones Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
Thomas Greig Chairman of Meeting.

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1922

Month of January 1922

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.		Nursing Fund
		Totals Forward	6,357.10.9	2,375.10.9	528.16.8	1911.3	6.10.0	104.13.9	59.5	88.4.6	2.13.	305.12.10	482.0	
Jan 7	blank	First 2000 to 51.12.21	67.1.7		67.1.7									
11	Treasurer	Intn. Co. Balance from Jan 1922 to Dec 1921	32.15.9									32.15.9		
13	blank	Receipts, Dressings, & Sal. & Pay	85.2.3			31.1			19.6			3.0.9		
15	"	Sum of Cash to 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000	174.15.9	149.15.9	25.0									
18	"	Receipts from 1921 to 1922	53.2.0									157.52.67		
19	"	Intn. Co. Balance to 1922	110.19.6	110.19.6										
20	"	Rec. from 1921 to 1922	156.13.4	119.13.4	36.0.0									
25	"	Receipts, Admiralty, & Sal. & Pay	71.1.1			54.1						5.5		
26	"	Receipts from 1921 to 1922	90.19.6		90.12.6							5.5		
		Ledger Folio to which Posted												
		Total Receipts for Month ...	791.7.8	447.10.2	157.12.6	85	13.15		19.6			40.74.5	52.67	
		Totals Forward ...	6,357.10.9	2,375.10.9	528.16.8	1911.3	20.5	104.13.9	59.5	88.4.6	2.13.	345.17.3	100.10.1	

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 14 day of July 1922  
James J. J. J. Clerk of the Hospital.

120-2-6  
19-2-6  
25-2-6

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
Thomas Brennan Chairman of Meeting.

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Year ending the last day of March 1922

Month of February 1922

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION		
				UNIONS.		
				Assessments.	Maintenance of Patients.	Paying Patients.
Totals Forward			6,112 15 6	2,791	11 680 9 2	1,996 2 3
1922						
Feb 1	clerk	Washingtons, xray, of full Dressing	40 6 3			35 2 6
Feb 2	clerk	Washingtons, xray, of full Dressing	126 16 6	126 16 6		
Feb 6	"	Washingtons, xray, of full, femoral Prods	36 10 9			35 "
Feb 17	"	Washingtons, of full, Admiralty Washingtons	44 9 6			27 15 "
Feb 28	"	Washingtons, of full, xray, Dressing, raffishness	37 11 3			32 10 "
Feb 28	"	Balance forward	501 16 10	458 15 10	42 15 "	
Remainder to 31st March 1922						
1922						
April 1st		To Balance amount due by Treasurer at close of last year	£ 1,721 12 11			
Feb 28th		" Receipt amount due by 28th Feb 1922	£ 693 9 6			
Total			£ 860 21 5			

OF RECEIPTS.						OBSERVATIONS.
PATIENTS	OTHER RECEIPTS.					
Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.	
20 5	109 13 9	59 5	39 11	2 13	345 17 2	100 12 7
			4 3		1 0 9	
16 3					1 10 9	
			3 5 6	9	1 6 9	
					6 0	
Remainder to 28th February 1922						
1922						
Mar 31	To Payment ordered to 31-3-22					£ 577 5 11
	" Transfer to Co. Bond of 1/20th					£ 273 5 8
	" Dishonoured Cheques (Clifford Rd.)					73 10 10
	" Amount due by Clerk on 31st March 1922					60
Total						£ 860 21 5
Remainder of Treasurer's						
Balance due by Treasurer for Pass Book on 31-3-22						12-4-8
Less 95% Payment Order No. 160 6/11						
No. 170 5/10/18						12-4-8
Due to Treasurer						Nil
Remainder of Clerk's Part Disbursement						
Amount due by Clerk on 31st March 1922						£ 60
16 3			7 8 6	9	4 15 9	
36 8	109 13 9	59 5	46 13 6	3 2	350 13	100 12 7

CERTIFICATE OF THE CLERK OF THE HOSPITAL.

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 14th day of March 1922  
Francis Jorda Clerk of the Hospital.

CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
\_\_\_\_\_ Chairman of Meeting.

correct.  
Francis Jorda  
Sept. 14th 1922

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of March 1922

Month of March 1922

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.						OBSERVATIONS.	
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c. Supplied.	Donations, &c.		Nursing Fund &c.
		Totals Forward	6,930 9 6	3376 13 3	723 14 2	2126 7 9	36 8	104 13 9	59 5	46 12 6	3 2	350 13	100 10 7	
2 March	Blank	Pay. Patients, opal, Drifting	83 17 4	/		81 7 6						1 10 3	/	
22 "	"	Pay. Patients opal. May all sundys.	102 12 3	/		88 13 6						13 18 9	/	
29 "	"	Pay. Patients opal. ocs.	81 5 9	/		80 17 6						8 3	/	
29 "	"	Govt. Union Patients 681.12.21	14 10 1	/	14 10									
31 "	"	Pay. Patients, ocs, Dressings.	58 0 3	/		54 11 6			2 3			1 5 9	/	
		Ledger Folio to which Posted												
		Total Receipts for Month	339 6 0		14 10	305 10 0			2 3			17 3 0		
		Totals Forward	7,269 15 6	3376 13 3	737 14 2	2131 17 9	36 8 0	104 13 9	59 5	48 15 6	3 2	367 16	100 10 7	

17- unadmitted in March  
 1921  
 Let the Board know  
 [Signature]

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this 31st day of March 1922  
Francis J. J. J. Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_  
 \_\_\_\_\_ Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of \_\_\_\_\_ 19\_\_

Month of \_\_\_\_\_ 19\_\_

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.			PATIENTS.					OTHER RECEIPTS.		OBSERVATIONS.
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.		
19.....		Totals Forward												
		Ledger Folio to which Posted												
		Total Receipts for Month ...												
		Totals Forward ...												

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

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Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_  
 \_\_\_\_\_  
 Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_  
 \_\_\_\_\_  
 Chairman of Meeting.

**GALWAY HOSPITAL.**

**FINANCIAL STATEMENT**

**BOOK OF RECEIPTS.**

Year ending the last day of \_\_\_\_\_ 19\_\_

Month of \_\_\_\_\_ 19\_\_

Hely's Limited, Printers, Dublin.

Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION			OF RECEIPTS.					OBSERVATIONS.	
				UNIONS.			PATIENTS			OTHER RECEIPTS.			
				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.	
19.....		Totals Forward											
		Ledger Folio to which Posted											
		Total Receipts for Month ...											
		Totals Forward ...											

**CERTIFICATE OF THE CLERK OF THE HOSPITAL.**

I hereby certify that the foregoing Statement is correct, and that the several Totals therein shown have been credited or debited, as the case may be, to the proper Account, at the folios of the Ledger specified in each case.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_  
 \_\_\_\_\_ Clerk of the Hospital.

**CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.**

(To be signed after the First Ordinary Meeting after the Finance Meeting.)

I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_  
 \_\_\_\_\_ Chairman of Meeting.