GALWAY HOSPITAL

GH1/15

Financial Statement Book of Receipts

2 APRIL 1918 - 31 MARCH 1922

TELEGRAMS: "ACME, DUBLIN." TELEPHONE: DUBLIN. 2610.

Public Bodies' Supply House.

HELY'S LIMITEDS

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

When repeating quote C.C. 1669

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BOOK OF RECEIPTS.

HOSPITAL.

Hely's Limited,	Printers, Dublin.	Year ending to	he last day o	fmarch_	19_/9_	Month of_	afe	ril	1918.			
•				CLASS	FICATION	OF RECEIPT		The second second second second second second	and the state of t	Section for the 1.6 Minute even with the		
Date when Lodge		PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.		Patients				OTHER RECEIPTS	i.	
with Treasur	rer.			Assessments, Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c.	, Donations, &c	OBSERVATIONS.
19.18	•	Totals Forward					**************************************	· · · · · ·	# · · · · · · · · · · · · · · · · · · ·	Buppited.	- 40	# The state of the
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		mainte etc to 21. 3. 1918. ?		1 53 #6 6.	,					1 100	, , , , , , , , , , , , , , , , , , ,	
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" /	13 Oughterard Union (397)	asemt to 30.6.1918 9	1 1	V .								
	U	Mainte ule to 31.3. 1918.	73 5 5	N 36 16 1 1 35 18 10		,				f. 106 f. 1.11.0	v	
n .	16 R.W. Markie	for labdomen al Belt.	5-40	*	5 4 0				•	T. 1.11.0		
1.	"Portumna Union, (398)	for Abdominal Belt. for Jas Walsh mainte to 31.3.1918. av etc dv 9 less mt to 30.6.1918.		42 3 10	3							
	blefden - Union (390)	avete do 9 lessont to 30.6.1918.	7 98 18 1	42 8 3 v	v					3 0 0	7 1	
	17 Vort-Union, (394)	marke to 21. 3.1918.	20 9 5	20.9.5	ν .							
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	30	Patients in areas as per aje. Cash from Pay Pahints	38 9 0		38 9 0 1							
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		Ledger Folio to which Posted	188	400 400	44	402				406		
		Total Receipts for Month	80201	442 9 6 194 4 7	130.10.6	29 4 0				5.11.		
		Totals Forward										
	CERTIFICATE OF T	THE CLERK OF THE HOSPITAL.						CERTIF	ICATE OF C	ONFIRMATION	BY THE BO	ARD OF MANAGEMENT.

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 3v th day of	april	19 <u>/8</u> ′.
	Eldeonara	Ol 1 1 1 Hamital
	(Falonava)	_Clerk of the Hospital.

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

Dated this 18th de	av of May	/	19 /8
e M.	marail 0	Cho	uirman of Meeting.
			or moon of intecong.

BOOK OF RECEIPTS.

Helv's Limited, P	Printers, Dublin.	Year ending th	e last day o	of harch 1919	Month of May	19/8	
**************************************				CLASSIFICATION	OF RECEIPTS.		
Date when Lodged	EDOM WHOM DEORINGS	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.	PATIENTS	OTHER RECEIPTS.	
when Lodged with Treasure	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT,	Received.	Assessments. Maintenance Paying of Patients. Patients.	Admiralty County County Patients Patients Patients	Casual Surgical Dressings Appliances, &c., Donations, &c.	OBSERVATIONS.
19!.8		Totals Forward	802 0 1	1 442.9.6 194 44 7 130.10.6	29 4 C	Supplied.	and the second second and the second
may d	4 bo Sanatorum	Rent of Field & for } Meintenance of Patients } Xhay Fee for Mics Leeper Maiste to 31. 3. 1918. Bal due for the lake R. G. Morgan (includes 2/6 for Rexwel of Body)	16 16 0		1. 8 16 0	// 8 0 0	
i 8	7 Drokalley. 8 Lum Union (399) 1 hesser Blake (Res)	That to 31. 3. 1918. Bal due for the lake R. G.	62 7 5	62.7.5		1. 8.6	
•		morgan (includes 2/6 for Rexwel of Body)	100	6 / .8 1		2.6	
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	•	THE CLERK OF THE HOSPITAL. foregoing Statement is correct, and that the several	8	· ·		FICATE OF CONFIRMATION BY THE BOARD OF MAN	

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 3124 day	of May	19/8
Duttou timeauj		The state of the s
and the second	Stemary	Clerk of the Hospital.

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

Dated this 15 th day of 1916.

The Chairman of Meeting.

HOSPITAL.

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Hely's Limited	ed, Printers, Dublin.	Year ending th	he last	day oj	f	Mari	ch	1919_	4	Month	of	J	un	l	19_/	8.								
the age of the state of the sta			***************************************	The second second second		CI	LASSIFIC	ATION	0	F RECI	EIPTS			•	tala galeria e aggrava e Pri			AND THE PARTY OF T			and the second s		Particular services and state of the services and an experience of	e e e e e e e e e e e e e e e e e e e
Date	from WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total A	Amount	UN	ions.				Раті	ENTS					Отн	er Receipt	's,						
with Treas		•	1.000	/···········/	Assessments.	Maintena of Patier	ance Pa	aying tients.		Admiralty Patients		County County Sanatorium Insurance Patients Patients		Casual Surgic Dressings. Appliances		Surgical ppliances, & Supplied.	al s, &c, 4 Donations, &c.			OBSERVAT	ONS.			
19!.8		Totals Forward	883	12 6	442:9.6	. 56 /	2 . 0 . /3/	. 7:6		(y (y, ,4	. C	: 1 3 /6.	0				5 1/10	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	7 // .		e e e e e e e e e e e e e e e e e e e			
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· ·	26.21071anna Junion (248)	WSS 30 10 1918	77		1/ 1/21	V		• • • • • • •	\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	٠														
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		Total Receipts for Month			24961	, ;		12 3		3 2 5				404.										
		Totals Forward	122	2/10/	- 69/437					6 1 9	0	× 11		2.2.6		A MARKET OF THE PROPERTY OF TH	5 11	6	9 11	0		•		,
	CERTIFICATE OF	THE CLERK OF THE HOSPITAL.	N2.7.		V	~36	r V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		0 04 1 7	Į V	8 16	10		ICATE OF	CONFI		y			MANAGEME	ENT		
	i.	foregoing Statement is correct, and that the several	•	•				O.													nce Meeting.)			

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 20 th day of	June	1918.
	Gleonard	Clerk of the Hospital.

BOOK OF RECEIPTS.

Hely's Limited	ed, Printers, Dublin.	Year ending t	he last day d	of1919	Month of July	19/8.	
				CLASSIFICATION	OF RECEIPTS.		
Date when Lod	ged FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	unions.	PATIENTS	OTHER RECEIPTS.	
with Treas				Assessments Maintenance Paying	Admiralty County County Sanatorium Insurance	Casual Surgical Casual Appliances, &c. Donations, &c.	OBSERVATIONS.
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July.	2.	Pay Vatients	110 10 9	110 10 9			
11	11 Alway Union, (392,	flessesment to 30. 9. 1918 4	262 16 5	. 16.0 17 1			
•	mouse occar mini (346)	theen 1 to 20.9. 1918.	X X X X X X	111 19 4 V			
/1	12 blejden Union (390)	ty dv dv +		42 8 3			
	bo disurance	forPariento.	f 46 0 9		" A. 3 · /2	2.6	
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	17 Gort Union (394)	2 yn asent to 20. 9. 1918.	187 132	187 13 2 4	19.16.3		
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11	22 Luam Union, (399)	ty dv dv	171 14 0	1171 14 U V			
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		Ledger Folio to which Posted	100				
		Total Receipts for Month	368 1239 1020 12 1	7 1104 14 1 110 10 9	403 404		
		Totals Forward	1236 13	<u></u>	19 16 3 3 12 61 9 0 28.12 3 5 .13		
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		foregoing Statement is correct, and that the several				TIFICATE OF CONFIRMATION BY THE BOARD (To be signed after the First Ordinary Meeting after the	

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 31 24 day of July 19/8

The Level Clerk of the Hospital.

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

Dated this 17th day of August 1918

Chairman of Meeting.

BOOK OF RECEIPTS.

mited, Printers, Dubli	olin.	Year ending th	e iusi i	aay oj					19-	<u></u>	2)	VI ONUN	<i>OJ</i>		yu	~/	_19/8									
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ate Lodged	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total A	mount ved.		UNIO	NS.	·· ··				Patii	ENTS					Отнев	RECEIPT	S,		•		OBSERV	ATIONS	
easurer.					Assessn	nents.	Maintena of Patier	ince Its.	Paying Patients			Admiralty Patients		County Sanatorium Patients	Co Insu Pat	ounty urance tients	Casual Dressings.	Арр	Surgical liances, &c Supplied.	:., Do	onations, &c	: • .		,	illong.	
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19 Ba	ellinsloe Union (389)	asamt to 30.9.1918, 8.			149	15.9					š				4							· 7	. 7.			
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W	Malley	Kay Photo 4 &	49	16		, .								*		•					1.8.6					
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		Ledger Folio to which Posted		788	41	<u>*</u>	The state of the s		40	1					4	404	•	No. of the second secon		and the second s	407					
		Total Receipts for Month	328	12 9	1 149	15 9		The state of the s	866		All the state of t	/	A PART OF THE PROPERTY OF THE		7.	. 12.6			The state of the s	8	4. 18. 6	3				,
		Totals Forward	28 19		1942					7 6	-	62 9		28. /2 3		76		1 /	1/1	1. 0	74 9 6	4				`

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.

[Jeonard Clerk of the Hospital.

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

Dated this 28th day of September 19/8

Chairman of Meeting.

BOOK OF RECEIPTS.

Helv's Limited	Printers Dublin	Year ending to	he last day oj	f	march	_1919_	Monte	h of	eptember	19 18				
					CLASSIF	ICATION	OF RE	CEIPTS.			a language and the second and the se			
Date	DOON WHOM DESCRIPTION	PARTICULARS AND RECEIPT.	Total Amount Received.	UNI	ons.		P.	ATIENTS		•	OTHER RECEIPTS.	•		
when Lodg with Treasu	,	PARTICULARS AND RECEIT.	received.	Assessments.	Maintenance of Patients	Paying Patients.	Admira Patient	ty County Sanatoriu	County n Insurance	Casual Dressings	Surgical Appliances, &c.,	Donations, &c.	OBSERVATIONS.	
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4	17 Portumna Union (398)	av dv s		~ ~ ~										
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		Ledger Folio to which Posted	388	400	400			40					· · · · · · · · · · · · · · · · · · ·	
		Total Receipts for Month	163 2 1	147 14 1	4 13 0				. 6 3 17			G (1 - 0)		
		Totals Forward	2988 6 9	209\$ 19 6	261 50	411 17 6	6%	9 0 35 9	9 17 5			94 9 6		
	CERTIFICATE OF T	HE CLERK OF THE HOSPITAL.				W			CERT	IFICATE OF (CONFIRMATION	BY THE BOARD O	F MANAGEMENT.	

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 20 th day of	September	1918
2500000 0220000000		(
. All hall and the second and the se	Gleoned	_Clerk of the Hospite

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

	Dated this_	19th day of	October	
•	et hot day <u>ou</u>	MANC	larll	_Chairman of Meeting

BOOK OF RECEIPTS.

Hely's Limited	Printers, Dublin.	Year ending th	e last day of	march 1919	Month of octob	er 19/8		
			•	CLASSIFICATION	OF RECEIPTS.	•		
Date when Lodge	ed FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS,	PATIENTS		THER RECEIPTS.	OBSERVATIONS.
with Treasur			Assessme	nts. Maintenance Paying of Patients. Patients.	County C Admiralty Sanatorium Ir Patients Patients I	County nsurance Patients Dressings.	Surgical Appliances, &c., Donations, &c.	OBSERVATIONS,
19.1.8		Totals Forward	2982 0 9 2095 19	6 261 50 411 17 6	62 9 0 35 9 9 17	7 5 0	5 1 10 W 106	The second secon
remain en stemmen tra	• • • • • • • • • • • • • • • • • • • •							*
oct		Pay Patients. Assent to 31.12.189 Mainte to 20.9.18.	42 4 9	42.4.9				
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A	11 Co Issurance	Patients.	3 15-0			7 - 151 0		
n	12 Oughterard Union	asant & 31.12.189 Mainte at 30.9.18	92 12 10 . 36 1	1 1 1, 40 14 6 2	// / / 2	1	16 0 ~	
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		Ledger Folio to which Posted	388 4	ro 400 407	403	404	4.06	
		Total Receipts for Month		78 190183 7430	14 6 3	3 15 0	3 - 8- 6	
		Totals Forward	3804 16 5 26 29	7 2 452 3 485 0 6	61 9 9 49 16 0 2		9.0.0 94 9 6	
	CERTIFICATE OF	THE CLERK OF THE HOSPITAL.	<u> </u>	N 486		CERTIFICATE OF CON	FIRMATION BY THE BOARD O	F MANAGEMENT.

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 3121 day of	october	19/8.
	8 Levran	
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(To be signed after the First Ordinary Meeting after the Finance Meeting.)

Dated this	day of		19
			Chairman of Meeting.
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BOOK OF RECEIPTS.

Hely's Limited, Print	ters, Dublin.	Year ending th	e last day of	f March 1919	Month of Novem	nder 1918	·	
				CLASSIFICATION	OF RECEIPTS.			
Date when Lodged	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.	PATIENTS	OTHER RE	CEIPTS,	
with Treasurer.				Assessments. Maintenance Paying of Patients. Patients.	Admiralty County Sanatorium Patients Patients	County Casual Surg Insurance Dressings, Appliance	ical es, &c., Donations, &c.	OBSERVATIONS.
19.1.8		Totals Forward	3804 15 5	2629 17 2 452 3+3 485 06	61 9 0 49 16 0 2	7/1 0 0 9	00 94 9 6	יין אין אין אין אין אין אין אין אין אין
Nov 4	Admiralty Ballinston	Patients quarter 30.6.1918 Assessment to 30.12.19184 Mainte of Patients to 20.9.1918		149 15 9 1. 150	ls' • 17 · 6			
, 50	le Insurance.	Resent to 21.12.1918. (Patients cand PayPatients.)	78 10 6	13 59 V 42 8 3 V 22.11.6		5.0		
		·						
			388	400 400 401		404		
		Ledger Folio to which Posted Total Receipts for Month	<u> </u>			5 0		
in		Totals Forward	4059 14 2	2			0 0 94 9 6	
	CERTIFICATE OF	THE CLERK OF THE HOSPITAL.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5 80 8			TION BY THE BOARD OF MAN	AGEMENT.

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.

Sylvand Clerk of the Hospital.

(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 Secember 1915.

Chairman of Meeting.

BOOK OF RECEIPTS.

Helv's Limited	d Printers Dublin.	. Year ending th	he last day of	f <u>h</u>	arch			Mont	h of_	Dee	ember		18.					
		 The managed consistency of tables. On the series of the constraint of the managed of the constraint of the	Au Travas servicini se gir vinsi. I vincini in tori v		agger eng erfe nda i en interdada en en	CLASSII	FICATION	OF RE	CEIPT	S.	engligare - ve rgi nga ngaraw e 1920 ay	grades promate, new pres, messection	ermon for Machine more than a destina	per a 186 Meller region and 3 for a cold	angan gananangangangangangan	- A Company of the Co		
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with Treas	urer.		,	Assessm	nents. Mair	itenance atients.	Paying Pationis.	Admira Patien		County Sanatorium	County Insurance	Cas Dres	sual sings.	Surgical Appliances, &c	c., Donatio	ons, &c.		OBSERVATIONS.
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	CERTIFICATE OF T	HE CLERK OF THE HOSPITAL.				i	561 8:				CERT	TIFICATE	OF CONF	FIRMATION	N BY TH	E BOAR	D OF MANAGEMEN	IT.

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 19 18.

Clerk of the Hospital.

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

BOOK OF RECEIPTS.

Hatter to the control of the control	D. I.V.	Year ending	the last day of	f hur	0.V	14,	Month	of	Junuary	19-5			
riely's Limited, Printe	rs, Dibin.			A Company of Company	CLASSIFICAT	'ION	OF REC	EIPTS.		an an prose jung a comment of the co	- vingag vasaminana visum a di natur a	a et i dega e de ga este de gli e de edegen edele des e de e e _g emple	
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	CERTIFICATE OF	THE CLERK OF THE HOSPITAL.		eutre en	581	1713			CERTII	FICATE OF C	ONFIRMATION	N BY THE BO	ARD OF MANAGEMENT.

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 312t day of Jany 19 19.

Sevenes Clerk of the Hospita

(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 1914.

BOOK OF RECEIPTS.

Hely's Lir	nited, Print	oters, Dublin.	Year ending t	he last day o	of March	19.19	Month of	Lebruary	_19/9.		
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		4	Totals Forward		8 018919 5 469 11 6	602 196	87 66 6	169 22 00	•	. 9 0 0 95 18 0	
		CERTIFICATE OF	THE CLERK OF THE HOSPITAL.			602 10 6		CERTIFI	CATE OF C	CONFIRMATION BY THE BOARD OF MA	

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 feby	19 19
	\sim \sim \sim \sim \sim \sim \sim \sim \sim \sim	Clerk of the Hospital.
· · · · · · · · · · · · · · · · · · ·		Over to of the 12 cop time.

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

Dated this	day of		19
	mano	naile	Chairman of Meetin

Dated this 21 day of William 1919.

Showing Clerk of the Hospital.

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

confirmed by the Board.

Hely's Limited, Prin	nters, Dublin.	Year ending to	he last day of	March	19_19_	Month of_	Mar	ch	_19/9.			·	
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with Treasurer.				Assessments. Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium	County Insurance	Casual Dressings.	Surgical Appliances, &c., D	onations, &c.	OBSERVATIONS.	
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		Receipts to warch 31, 1919 &	5636. 7 8.	Balance against 31/3/13/	(375.15.5.				•				
	•			Balance against 31/3/18/18/18/19.	5/38. 7. 5.						6.00		
				Balance against 3/4/19.	122 4 10.4.								
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		THE CLERK OF THE HOSPITAL.		6	654.13.1						THE BOARD OF Meeting after the Finan		
	Totals therein shown have been c Account, at the folios of the Ledge	foregoing Statement is correct, and that the several redited or debited, as the case may be, to the proper ger specified in each case.								·	oing was this day su		

BOOK OF RECEIPTS.

Helv's Limited Prin	nters. Dublin.	Year ending th	e last day of	April nerch	1920	Month of	april	19/9		
				CLASSIF	ICATION	OF RECEIPTS.	m (no company)	The strateful is common agreement accessed and it stock in the extension	essente este com un commente en en en en en en en en en en en en en	
Date when Lodged	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.	<u></u>	PATIENTS		OTHER RECEIPTS	5.	•
with Treasurer.	Thom with a second of the seco			Assessments. Maintenance of Patients.	Paying Patients.	Admiralty Cou Patients Sanat	nty County prium Insurance	Casual Surgical Dressings. Appliances, &c	., Donations, &c.	OBSERVATIONS.
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	CERTIFICATE OF TH	IE CLERK OF THE HOSPITAL.			4	# # # # # # # # # # # # # # # # # # #	CERT	IFICATE OF CONFIRMATION	N BY THE BOARD OF MANAGEM	ENT

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	19 / 🗸
	Levard	Clerk of the Hospital.
The Company of the Co		· · · · · · · · · · · · · · · · · · ·

(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 Of Chairman of Meeting.

BOOK OF RECEIPTS.

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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.

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

Dated th	nis	day of		19
			,	Chairman of Meeting

BOOK OF RECEIPTS.

Hely's Limited, Printers,	s, Dublin.	Year ending t	he last daz	v of	Murch		1920	Mon	ıth of_	=	Ju	ae	19/	g						
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	CERTIFICATE OF	THE CLERK OF THE HOSPITAL.		1 1		\	VOIVIVI			 	<u> </u>	CERTIF	ICATE OF	CONFIL	RMATION	N BY TH	IE BOARI	D OF MANAGEMENT		

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.

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	** **			•
			Clerk of the	Hospito

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

Dated this	day of	 19	- .
		_Chairman of	Meeting.

BOOK OF RECEIPTS.

Hely's Limite	ed, Printers, Dublin.	Year ending th	e last day o	f_March	23	1920_	Month of_	July		_1917.	, 		
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		THE CLERK OF THE HOSPITAL.									CONFIRMATION BY THE		VT.

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 thisday of	19
	Clerk of the Hospital.

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

Dated thisday of	19
	Chairman of Meeting.

No. 5—M.C in any further reference.	26 JUL 1919 Dated
MITRIGUE	Explanation of Amount of the Bill sent herewith.
,	
Bill to 3	Galway Gounty Hospital
	Amount claimed Lady ar. 19, 233. 10. —] 47 10 —
	" of Bill
	Difference
Arising	from the following, viz. :- for maintenance of haval palients.
19	Jol mand classes

COUNTY HOSPITAL, GALWAY.

24-7-19/9 Boardroom,....

& spences

Receipt L. S. D.

118-1-3

Fish 3-11-0 Charmomen 3-0.0 Sweep 5-0 Scanstress - 17 - 0 1-10-0 Selephone Service - 5-0 Disinfecting -5-7-0 Wages

Postage

1-6.3

1. S. W

Salaries hurses Post. Bills

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In Loce L. S. D. 32 - 10 - 4 Chaques 1-4-01 P. brain 31-10-08

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BOOK OF RECEIPTS.

HOSPITAL.

University Del	lators Dublin	Year ending to	he last day oj	f_Murch	19~20	Month of_	angus	t- 191	9	
riciy 5 Limited, 111	The state of the s		Parameter (a. 1822), por resemble y estable	CLAS	SSIFICATION	OF RECEIPT	s.	en en en en en en en en en en en en en e	en generalise en en en en en en en en en en en en en	h. a '
Date when Lodged	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	unions.	•	PATIENTS	4		OTHER RECEIPTS.	OBSERVATIONS.
with Treasurer.			/	Assessments. Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Casua Insurance Patients Dressin	Surgical Appliances, &c., Donations Supplied.	, &c.
19.1.9		Totals Forward	1282 13 2	909 12 0 126 19	1 169 130	- dij 10:0	16.13.9	250,		, 10-6.0
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"	Lady Superintendent	Pay patients as per L.S. Book	23 4 3		23 43					
" /6	S. Sha puro.	Sale of Same Grass	9 10.						9 1	o Cannot trace what those monies were in respect of.
". "	Insurance Committee	(tee John Jordan (52)	426	,					X on a	6. 6) Crobable, Sale of Grass of DC Ray treatment JC1.
. 20	Lady Superintendent	Cay patients as p. L.S. Brok	60 3 5		60 3 3					
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	CIADMITATO A MIA O A M	THE CLERK OF THE HOSPITAL.					1 1		OF CONFIRMATION BY THE	BOARD OF MANAGEMENT.
T-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C	CERTIFICATE OF T	THE OPERE OF THE HOSELLAD.						OEMITTICALE (OF CONTINUEDIN DI LUE	DOTED OF BUTTINGSHIPTIE.

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.

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

Dated this_	day of	19
-		Chairman of Meeting

BOOK OF RECEIPTS.

	D.U.	Year ending th	he last day oj	f_Mpa	rch	19 <u>-</u>	20	Month of_	Septen	<i>ber</i> 1919				
Hely's Limited, Printe	ers, Dublin.				C L A	SSIFICATI	O N	OF RECEIPT	rs.	and the second s		nucling		
Date		:	Total Amount	U	NIONS.	0.00	magniff.	PATIENTS			OTHER RECEIPTS.	Fier	0.00.00.00.00.00.00.00.00.00.00.00.00.0	
when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Received.	Assessments	Maintenanc e	Paying	,	Admiralty	County Sanatorium	County Casual Insurance	Surgical Appliances, &c., Donations, &	¥ć.	OBSERVATIONS.	
: Mastric Latter of the Assatz Transa	2 \$10 pagesty - Pagesty State (1995) for a pagesty of the control of the complete transfer that the control of the control o	ad europea (europea e en la company de en la company de l	·	Assessments:	of Patients.	Patients.	in the second second	Patients	Patients (Patients Pressings	Supplied.	orange of the second second	uk www.mo.es.asas.es.es.es.es.es.es.es.es.es.es.es.es.es	e
19.1.9	C 0 10	Totals Forward (Ashund - helt dishor	3 1626 11 0	1156 10	0 126.19	1 253 1	0 7	47.10:0	16 13 9	250,,	, , , , , , , , , , , , , , , , , , , ,	6 10-0-0		
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		Ledger Folio to which Posted												
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		Totals Forward	18919	3 13 62 15	3 126 19	1 311	3 8	47 10	0 16 13	250.	, , , , /8	12 6 10:0-0		
	CERTIFICATE OF T	THE CLERK OF THE HOSPITAL.								CERTIFICATE O	OF CONFIRMATION BY THE	BOARD OF MANAGEMEN	T.	

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 thisday of	aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa
	Clerk of the Hospita

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

Dated thisday	of	19	-
	1	Chairman of M	leeting.

Later Daniel Des	stage Dublin	Year ending t	the last day of	f_Mari	ch_	1930_	Month of_	Octo	ber	_19-/2_					personnel de contracto de la contracto de co
iciy's Limited, Frii	iters, Dubili.	/			CLASS	SIFICATION	OF RECEIP	TS.		The second of th)) '		
Date	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIO	NS.		PATIENTS	i.	#		OTHER RECEIPTS.		nurring	OBSERVATIONS.	
vith Treasurer.	PROM WHOM RECEIVED.			Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.	/		
19		Totals Forward	180, 9 2	121.0 15 3	121-10	311 13 0	do mo	" / / / / A	2.5 0	en envire to m		13 12 6	10-0-0	rang singganggan saman kasan pamataun melalah saman dibi di Silah dibin di Silah	
				1202, 15 5	20 17.	671 10 6				Commission of the Commission o					
Pot. 6	Lady Superintendent	Cay patients as for L'S. Books	54 19 6			50, 19 51						. •			
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		Ledger Folio to which Posted													
		Total Receipts for Month	26017	2 209 17 9	•	, इम 19 5			, , ,	, , ,					
		Totals Forward		5 1572 13 0		1 366131	97 10	0 16 13					6 10.0.0		
	CERTIFICATE OF	THE CLERK OF THE HOSPITAL.						,					OARD OF MANAGEM		
	I hereby certify that the f Totals therein shown have been cre	foregoing Statement is correct, and that the several dited or debited, as the case may be, to the proper r specified in each case.	.l r				•		•				ter the Finance Meeting this day submitted t		
	Account, at the folios of the Ledge	r specified in each case.				•			confirm	ed by the Boar	d.	J 10	•	•	

Oated	this	day	of		19	
					Clerk of the	Hospital

Dated thisday of	19
	Chairman of Meeting.

BOOK OF RECEIPTS.

		Year ending the	e last day of	. Mar	eh,	1920	1	Month of_	nou	mler,	19 19							
Hely's Limited, Printer	rs, Dublin.			and the last of the transfer of the street of the last	CLASSI	IFICATION	01	F RECEIPT	S.	enng old vije haddi ond den sembo dinesen den	en etako en eta eta eta eta eta eta eta eta eta eta	पुराचा <u>चित्रिया ना</u> ष्टे १ च्या घर गाँउ १ च्या १ स्त	aasa ka santan ng ma ntan n a tao a n at at at Sa					
Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNION	S			PATIENTS	County	Pounty			Receipts,		hu Panj Dees	OBSERVAT	ONS.	
				Assessments.	Maintenance of Patients.	Paying Patients.	,	Admiralty Patients	Sanatorium Patients/	Insurance , Patients	Casual Dressings.	Applia Su	urgical inces, &c., I pplied.	Donations, &c,			adaranan adalah yan dari buru 1947 ilina	
19.1.2		Totals Forward	2,56 65	1572, 13,0	126 19.1	366 13 1		dy 10:0	16 13 9	2 50	· · · · · · · · · · · · · · · · · · ·	,		13 12 6	, 10.0.0			
noumber 13	Oughtrard Union Cortumna Lady Superintendent Clark	Me petints \$ 30-9-19 Clo Clo Cosm. A mile \$ 30-9-19 Assm. \$\to 31-12-19 + mile \$\to 30-9-19 Assm. \$\to 31-12-19 + mile \$\to 30-9-19 Assm. \$\to 31-12-19 + mile petints \$\to 30-9-19 Assm. \$\to 30-9-19 + mile petints \$\to 30-9-19 Mile Intents as \$\tau_1 L.S. \$\to 500 k Cay pateints (refused Felty Drob) Me petints \$\to 30-9-19	159 7 3	121 13 6 109 14 9 125 4 6 126 16 9	25 7 6 15 100 17 12 6 39 15 0 30 0													
		Ledger Folio to which Posted																14
		Total Receipts for Month	11'	0 3 83 9 6			1-1-1-	47 50					, , ,		6 10-0-0)		
		Totals Forward	2860 11	5 195626	367 16 7	7 930 11 1		27 10 0	16 13						OARD OF MANA			
	CERTIFICATE O	F THE CLERK OF THE HOSPITAL.				•									er the Finance Me			

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 t	he Hospita

	•	
Dated this	day of	19
		 Chairman of Meetin

HOSPITAL.

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

			Year ending t	the last day o	of	Month of Dicember, 1919						
Hely's Limit	ed, Printer	s, Dublin.			CLASSIFICATION	OF RECEIPTS.						
Date when Lo with Trea	dged surer,	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS. Maintenance Paying Assessments. of Patients. Patients.	PATIENTS OTHER RECEIPTS. OBSERVATIONS. Admiralty County County Insurance Patients Patients Patients Patients OBSERVATIONS. OBSERVATIONS. OBSERVATIONS.						
19.1.9		ering went of the west and the second of the second second second second second second second second second se	Totals Forward	2864 11 5	5 1956 2 6 367 16 7 050 11 1	47 100 16 13 9 250 , , , , 13 12 6 10-0-0						
Diet	11 29	lolefden Umon Godinna Umon Lady Superintendent belefden Umon Lady Superintendent	Assessment to 30.9-19 Assent to 31-12-19 Cay patients as per L.S. Book Mace patients to 20-9-19 Cay patients as per L.S. Book	31 0 56 9 30 14 25 15 33 14								
	·		Ledger Folio to which Posted Total Receipts for Month	177 19	8796 25 150 60 137							
			Totals Forward	3042 9	1 6 2043 12 0 393 11 7 515 0 8	47100 16139 250, 13 126 10-0-0						
		CERTIFICATE O I hereby certify that the Totals therein shown have been	F THE CLERK OF THE HOSPITAL. ne foregoing Statement is correct, and that the seven credited or debited, as the case may be, to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be to the properties of the case may be the case ma	ral oer		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						

Account, at the folios of the Ledger specified in each case.

Dated	this	day of	19	
			Clerk o	f the Hospital

confirmed by the Board.

Dated this	day of		19	
		(Chairman of	Meeting.

BOOK OF RECEIPTS.

	•	Year ending th	e last day of	f_ Uarch		Month of_	fanu	with	1920					
Hely's Limited, Print	nters, Dublin.				SSIFICATION	OF RECEIPT	s.	**************************************		THE THE THE THE THE THE THE THE THE THE	3			To See a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a
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2.	J blink	Cay Caturito	ज्ञा क											
		Ledger Folio to which Posted Total Receipts for Month			13 0 13 3							13-11-6		
		Totals Forward		3 255 9 6 . 9 2299 1 6 393	· · · /3 0 /3 3 11 7 605 17 11	07 100	 	250				23 - 11 - 6		
		F THE CLERK OF THE HOSPITAL.	[10]				4	CERTII	FICATE OF (CONFIRMATION	BY THE BOA	RD OF MANAGEME	ENT.	
	CERTIFICATE OF	L TUE OTHER OF THE HOSTITUD.			<u>~</u>			(To	he signed after	r the First Ordina	ru Meetina after	the Finance Meeting.)		

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 January 1920

Trancis Forde Clerk of the Hospital.

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

Dated this 212t day of Itomany 1920 Chairman of Meeting.

Dated this 19th day of Lloruary 1920

Nancis Forde Clerk of the Hospital.

		Year ending the	e last day oj	f_llarch	1920_	Month of_	February		1920			
Hely's Limited, Printer	ers, Dublin.				ASSIFICATION	OF RECEIPT	rs.	agencials ac tivity of a second activity of				
llute			Total Amount	UNIONS,	!! 	PATIENTS			Отн	ER RECEIPTS.	OBSEI	RVATIONS.
Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Received.	Assessments. Maintenan	nce Paying	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings. Ap	Surgical pliances, &c., Donations Supplied.	, &c. Musing Jaes blothing	
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		Ledger Folio to which Posted										
		Total Receipts for Month	763 18	9 573 7 9	· · 138 3 b	, , ,	, ,		. 46	. 79 .	. 47.39 10.0	
	·	Totals Forward		6 2072 9 3 393		dy 100	16 13 9	25	0 460	. 7 9 38	126 70-15-3 £=10-0	
	CERTIFICATE OF	THE CLERK OF THE HOSPITAL.									BOARD OF MANAGEMENT.	
							-	(Te			g after the Finance Meeting.)	
	Totals therein shown have been c Account, at the folios of the Led	e foregoing Statement is correct, and that the several credited or debited, as the case may be, to the proper ger specified in each case.						confirm	ned by the Board.		vas this day submitted to and	
		Dated this 39th day of Juruary	1920						Dated this 20	day of	arch 1920	
	I			pital.						s menail	UChairman of Meeting.	•

HOSPITAL. GALWAY

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

		Year ending the	last day oj	f_March	920	Month of March	1	_1920_			
Hely's Limited, Print	ters, Dublin.			CLASSIFICA	TION	OF RECEIPTS.				7	Clothing
			Total Amount	UNIONS.		Patients	## 101 101 101	Other I	RECEIPTS.	hu suj Tus	δ
Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Received.	Maintenance Pay	ding "	Admiralty County Sanatorium	County Insurance	Casual Su Applia	nrgical nces, &c., Donations, &	rc.	OBSERVATIONS.
	idi. Barang langung mengang lampan salah sebagai pada menganggan sebagai sebag			Assessments. of Patients. Patie	nts.	Patients Patients	Patients	Dressings. Su	pplied.	enger er frænse	E la seconda de la seconda
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:	Juan Union	Assissment to 31.3.20	125 2 1	1 125 2 11			· · · · · · · · · · · · · · · · · · ·				
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		Balance in favour 34	3/19	4616 15 2	1/20	7				·	
		Receips 6 31/3/20 Balance againsh 31/2	3/20.	1833 6 4							
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	•			6622.6.4.		6622-6-4					
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		i e e e e e e e e e e e e e e e e e e e	elance 19		4.14 5.						
		ade	d of lay	porters. 13	2 1 4	;				•	
1				amount due by Cork 6	0 0 0						
				* 132	1 64						
			N	certify the foregoing are	reuch	to be correct					
				Sated that i	12 rday	of July, 1920.					* See Dolio 17
					Murc	auditor.	1				4
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								1	4	1 .	
		Ledger Folio to which Posted									
		Total Receipts for Month	385 12	8 125 2 11 17	0 18 9	1 31 1		7 13 6		0 76-10.9	
		Totals Forward	16/6/15	2 2997 12 2 393 11 7 9	5502	17 10 0 20 12 to add	252	11 196	7 9 30 G	0 6 1 1 7 - 6 - 6 2 6 1 2	O X = 10 · 0
	CERTIFICATE O	F THE CLERK OF THE HOSPITAL.		<u> </u>				FICATE OF CONFIRM			
		e foregoing Statement is correct, and that the several credited or debited, as the case may be, to the proper						be signed after the Fir			
l 1	Totals therein shown have been	credited or debited, as the case may be, to the proper		•	•			I hereby certify the	at the foregoing wa	s this day submitt	sed to and

Account, at the folios of the Ledger specified in each case.

Dated this 1. day	of april,	19 20
	Trans Forde	Clerk of the Hospital.

__Chairman of Meeting.

FINANCIAL STATEMENT

of House 1920

Francis Forde Clerk of the Hospital.

		Year ending the	e last day of_	March=	19201	Month of_	= Opril	192.0		•	
Hely's Limited, P	Printers, Dublin.			مرجون والمراج والمستر ووالمها فالمحاصل الأراز والمواج المشأوسين المعاسات	FICATION	OF RECEIPT	na terev materialistatus. Salarias salari rs.	ationa (Libbor) and Color (matrix) (Color L. Color)	ु स्थानका १५ - २५ स्थानका । ४ २३ र वर्ष १८४४५ १ वर्ष सम्बद्धान्य स्थानका स्थानका स्थानका । १ १ । 		
,					FICATION	<i>?</i>		0.00	ther Receipts.		
Date when Lodged	from whom received.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS,	4	PATIENTS	County			OBSERVATION	s.
with Treasure				Assessments. Maintenance of Patients.	Paying Patients.	Admiralty Patients	Sanatorium Insurance Patients Patients	Casual Dressings.	Surgical Appliances, &c., Donations, &c. Supplied.	husing	
1 –		Totals Forward		The state of the s		, e de la la la la la la la la la la la la la					
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	" Laughner "	" "33.50 assess to 3019120 Stb 2		l. 2	V						
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	" duam " 20 blert	Pay. Patients	42 12.		42 12 .					7	
	" Sanatorium bommitte	surrent of fuld to 31.3.20	16 .		. ^					Y	
	" Balinastal Union	maintinenes to 31. 3. 20 Goorso to 30/9/20	1 1 1 -	499 16 4 15 1 63	11 1 0					•	
	22 leliok	Pay. Patients	13 2 9	120 9 8	13 29					•	
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i I	23 Mannthellew "	maintinance to 31/3/20	11 1	503 12 6							
	19 National Bank for yalway #	Pay Patients, Vursing Jus, offal,	45 19 9		38 189		128 8 26			6.0.0	
	", yenamaddy, Union	axxixment to 30/9/20 maintinani to 31/3/2	258 12 16	23H 110 1862H 50					1,0		
	30 leurh	Pay, Patients, Offal	4 4 8	1 xx	4 00	•					
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4		And the second s	·							15 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -	
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				/ / /	- X						
		Ledger Folio to which Posted	 		218 2 9						
		Total Receipts for Month	4,113 15 2	2 3,608 17 1 249 19 2	2 226 8 8		8 2 6		4	9.14.0	
		Totals Forward		2 3,608 17 1 249 192			8 2 6			9.17.0	
	CERTIFICATE OI	F THE CLERK OF THE HOSPITAL.							FIRMATION BY THE BO		
	I hereby certify that th	te foregoing Statement is correct, and that the several credited or debited, as the case may be, to the proper liger specified in each case.	l r				-		e First Ordinary Meeting after that the foregoing was t		
	Totals therein shown have been decount, at the folios of the Led	lger specified in each case.		√		A	confi	rmed by the Board.	, once one foregoing was t	and any submitted to the	

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FINANCIAL STATEMENT

		Year ending th	te last day of <u>Uarch</u>	1921	Month of	Shrit	1920		
Hely's Limited, Prin	nters, Dublin.			ASSIFICATION	OF RECEIPTS.		מצבים הידים הידים אינו הידים הידים הידים הידים הידים הידים הידים הידים הידים הידים הידים הידים הידים הידים הידי		
Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount UNIONS. Received. Assessments. Maintenant of Patients	ce Paying	PATIENTS Admiralty San Patients Pa	ounty County Insurance atients Patients	Casual Surgica Appliances, Supplied	01	BSERVATIONS.
19.20		Totals Forward	4, 113 15 2 3,608 17 1 249 19	2 218 29	8	26.		18 16 8 9.17.0	
may 3 , 10	leterk ""	Pay. Patrinto, admirally to Alray fue ofale, lursing fues h.y. W. R amation of all a Xray fue		6 16 3 36 15 10 44 - 6 48 4 2	1232 140			4 8 10.1.8 L 4 8 8 A • \$ 8 8	,
		Portumna 200 assessment to 2019110 maitinane Ill Jawhy Pay Patiento lay Patients, Dressings ofell, Dursing fus	129 9 9 129 9 9 V 5 · · · · · · · · · · · · · · · · · · ·	5 · V 48 10 · 23 2 6			4 14.0 1	9 H 25.7.8	
		Ledger Folio to which Posted							
		Total Receipts for Month	373 18 10 129 9 9 4		32 14	9 41	1 17 · · · · · · · · · · · · · · · · · ·	6 18 8 33. 9.4 25 15 4 43. 6.4	
21		Totals Forward	4487 14 , 3,738 6 10 254	H 2 379 7 10	32 14,	8 2 6 · · · · · · · · · · · · · · · · · ·		TON BY THE BOARD OF WANAGEMENT.	
		OF THE CLERK OF THE HOSPITAL. the foregoing Statement is correct, and that the several credited or debited, as the case may be, to the proper edger specified in each case.	al der			√	(To be signed after the First O	rdinary Meeting after the Finance Meeting.) he foregoing was this day submitted to and	
		Dated this 12t day of June Trans Forde					Dated this 19 day of	1920 O Joseph Chairman of Meeting.	

		Year ending th	he last day oj	f_ March	1920	Month of_	June	1920		·	•
Hely's Limited	d, Printers, Dublin.	y man produce and the second of the second o	A STATE OF LAND OF LAND OF STATE OF STA	, cl	ASSIFICATION	OF RECEIPT	rs.				
Date when Lod		PARTICULARS AND RECEIPT.	Total Amount Received.	uxions.		PATIENTS	ıl"	# 	OTHER RECEIPTS.		OBSERVATIONS.
with Treas	19-44	:		Assessments, Maintenar of Patien	Paying Patients	Admiralty Patients	County Sanatorium Patients	County Insurance Patients Casual Dressings	Surgical Appliances, &c., Donati Supplied.	ons, oc. Lus	· ·
19.2.0		Totals Forward	4,487 14	3.138 6 10 254 4	+ 2 377 7.10	32 IH.	8 2 6	·		15.1+ 43. 6.4	
tune.	Y belerk Y " 14. "	Pay. Patients. Of all Ballinsser quardiens in respect assess du 6 51.5.20 Pay. Patients of all, Mursing persoftween Jeansunt)	42 19 8 149 15 9 34 11 2	149 159	412 15 · · · · · · · · · · · · · · · · · ·				?.	4.8 -1111.0	
	30 " 30 "	Pay. Fatiento, ofatt, Musing fine (Killy-King) Dacy maddens Invallers quardians Inter Put & Doone Bal due Pry. Patiento, of all	55 15 5 12 2 6 52 9 8		12 2 6 52 5					4.8	•
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•	- Johnson Branch										
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		Ledger Folio to which Posted			-1, X	and the state of t				///	
		Total Receipts for Month	31/7/1/4	2) 149 159	185 5 0				3	11 8 9-1-9	
		Totals Forward		2 3,888 2 7 2514		32, 14.	826	,,, 71), 29	7 . 52.8.1	
		F THE CLERK OF THE HOSPITAL.	. /	٨	/ ^					E BOARD OF MNAGEMEN ng after the Finance Meeting.)	Т.
	I hereby certify that the Totals therein shown have been a	e foregoing Statement is correct, and that the several credited or debited, as the case may be, to the proper liger specified in each case.		$\sqrt{}$	/ /		. *	I hereby	certify that the foregoing	was this day submitted to a	${f nd}$
		Dated this \at day of July	1920					confirmed by the Bo	ard. 14th day of July	1920	
		Francis Jorde		ital.		and the second s			Obsoona	Chairman of Meeting	

Hely's Limited, Printers, Dublin.	Year ending the	e last day of	Jarch 1921	Month of miy 1920	
			CLASSIFICATION	OF RECEIPTS.	
Date when Lodged with Treasurer. FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS. Assessments. Maintenance Paying Of Patients. Patients.	PATIENTS OTHER RECEIPTS. OBSERVATIONS. Admiralt Sanatorium Insurance Patients Patients Patients Patients Patients Patients OBSERVATIONS. OBSERVATIONS.	,
192.0	Totals Forward	4,835 8 2	3,888 27 26H 42 5t2 12 10	32 114. 8 2.6. 7.17. 29 7.52.81	Security for the second
July 3 lelirk. 5 " 15 " 16 " 19 " 20 Yuvenn 21 blirk. 27 " 31 " " "	Ray, Patiento, of a W Militare Louis 18200 to 30.1.20 Jay, Falicato rota W Variona del bas 35.7 6 hate 51.1000 V Parago Union Inter to 30.620 hatered and the serving fay, Patiento Hall, Sultimendianteling election application of all her 32. 14.6 Refund Antonophia in live Indirect hate 32. 14.6 Pay, Patiento, Muse 1630.620 5 Insurana bommitte 1891/15 Pay, Patiento, Muse 1630.620 ft 12. 14.16 haves to 4.70.0 Ballington Union Inter 1630.620 ft 12. 14.16 haves 4.70.0 Pay, Patiento, Maily	48 14 8 291 30 6 5 6 6 4 8 33 35 26 17 11 4 1 12 1 2	14182. 14.6 V 14182. 14.6 V 11.16 b	19.6 27.6.0 8.11. 4.8.4.14.14.0 26.4.8.10.10.0 4.8.10.10.0 4.8.10.10.0	
	Ledger Folio to which Posted Total Receipts for Month	1	44,179 27 417 162 777 12 10	3 17 6 2 13 · 1 5 6 29 0 2 42 · 10 · 0 32 14 · 8 2 6 3 19 6 10 10 · 1 5 6 58 7 2 94 · 18 · 1	
	Totals Forward				
I hereby certify that the Totals therein shown have been Account, at the folios of the Le	, 0	_1920 Nerk of the Hospit	The state of the s	If the property of the propert	

		Year ending th	e last day of	March 1921	Month of	august	1920,		
Hely's Limited, Print	ters, Dublin.			CLASSIFICATIO	N OF RECEIF	PTS.			
Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS. Assessments. Maintenance Paying Patients.	PATIENT Admiralty Patient	County County Sanatorium Insurance	OTHER RECEIPTS. Casual Surgical Appliances, &c., Donatic	maing Junaing	OBSERVATIONS.
19.2.5		Totals Forward		Assessments. of Patients Patients.		Patients Patients 8.2.6. 3.17.6	Supflied.	7 2 94 18 1	
16 16 18 23 23 31.) 11 11	Pay, Patients 1. to fall, Buyletunts, Marsing Tuz, ofall, otherens, Surgical affliances beig den Union beter age to 30.6.20 other exs hearly out betrack to 30.6.20 otherens admitly 44 to 50.00 of here Bay, Patients, Musing Fuz, ofall, otherens, Junutonum benefice etterens ylunomorady hale lettents to 30.10.20 Pay Patients, headow of all.		14 5 20 10 11 9 144 5 15 29 10 15 15 29 10 15 17 12 12 16 5 0 33 5	6	143. 11	3	48. 12.9.8.0 3.6.4.2 12.5.14,0	
		Ledger Folio to which Posted							
		Total Receipts for Month	370 147	112, 10 . 212, 1	3			8 1 15, 2.0	
		Totals Forward F THE CLERK OF THE HOSPITAL. The foregoing Statement is correct, and that the several credited or debited, as the case may be, to the proper ger specified in each case.	J		4 38 16 ·	CERT)	IFICATE OF CONFIRMATION BY TH To be signed after the First Ordinary Meeting I hereby certify that the foregoing med by the Board.	E BOARD OF MANAGEMENT	
		Dated this Lat day of Suptember Draneis . Jorda, 0	5.5	× 0		сопиги	Dated this day of ht.	·	

Clerk of the Hospital.

Halv's Limir	ited, Printers, Dublin,	Year ending th	he last day o	of March. 1921	Month of Suhkimber 1920,
riely's Cillin	ited, Frinces, Datin.			CLASSIFICATION	OF RECEIPTS.
Date when Le with Trea		PARTICULARS AND RECEIPT.	Total Amount Received.	Assessments. Maintenance Paying Patients.	PATIENTS OTHER RECEIPTS. OBSERVATIONS. Admiralty County County Insurance Patients Patients Patients Patients Patients Patients Supplied. OBSERVATIONS. OBSERVATIONS. Surgical Appliances, Sc., Supplied.
19AQ.		Totals Forward	5.955	11 41179 27 530 62 989 14 4	38 16. 19 26 3 17,6 10 10. 4+ 106 68 153 110.01
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		Ledger Folio to which Posted Total Receipts for Month Totals Forward OF THE CLERK OF THE HOSPITAL. the foregoing Statement is correct, and that the several credited or debited, as the case may be, to the proper dger specified in each case.	4511 9	84 284 411 201 13 3	CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT. (To be signed after the First Ordinary Meeting after the Finance Meeting.)
		dger specified in each case.		11110	I hereby certify that the foregoing was this day submitted to and confirmed by the Board. Dated this day of 1920

Holy's Limited	, Printers, Dublin.	Year ending to	he last day of	11 arch 1921.	Month of Vetaber	1920	
Date when Lodg with Treasu	ged FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	CLASSIFICATION ONIONS. Maintenance Paying Patients.	OF RECEIPTS. PATIENTS County County Insurance Patients Patients	Casual Surgical Donations, &c. Other Receipts. Surgical Donations, &c.	OBSERVATIONS.
19. 2.0 .		Totals Forward	9 5 1.1.1	104 520 620 1191 545	38 16. 38 17.6. 3 17.6.	32 8 . 5 5 6 91 18 5 112 21	
energia de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la			4511, 1.13 Hittle	6, 106, 530, 62, 1191, 7.7	20.10. 20.11.6. 2.11.6.		
oet.	13. blirk. 21 " 21 " 23 " 30 "	lay lotinto elusing fees. other exs. Yourn. Union hote letints lay, lotinto Ino lotinto of all lay, lotinto, Sanatorium latinto llung, ylynn, And areaing lay, lotinto, Ylan botes to 3019120, of all.	75 2 10. 35 16 3 28 7 2. 25 19 5 57 11 10.	63 50 150.33 16.35 26.17.6 13.17.6. 142.26.	J43.12 · · ·	5 11 10 6, 6, 0 4 8	
		Ledger Folio to which Posted	1				
		Total Receipts for Month	220116	48 163 146 26	12 150		
		Totals Forward	6,732 6 9 4,4	66 10 6 579 2 5 1337 10 1		32 9 11 5 5 6 98 4 3 118.8.1	
	I hereby certify that the Totals therein shown have been carried at the folios of the Ledge	THE CLERK OF THE HOSPITAL. If foregoing Statement is correct, and that the several redited or debited, as the case may be, to the proper ger specified in each case.			(To	ICATE OF CONFIRMATION BY THE BOARD OF MANAGEME be signed after the First Ordinary Meeting after the Finance Meeting.) I hereby certify that the foregoing was this day submitted to d by the Board. Dated this 1920.	
	L L	Dated this 1st day of Movember Francis Forder.	Clerk of the Hospital.			Pod way com Chairman of Meetin	g.

Olerk of the Hospital.

BOOK OF RECEIPTS.

por porza am

__Chairman of Meeting.

		Year ending t	the last day of	fl	larel	1921.	Month of	Nove	mber.	1920.					
Hely's Limited, Print	iters, Dubin.				CLASSII	FICATION	OF RECEIPT	Ps.		The second second second second second second second second second second second second second second second se					
Date when Lodged	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIO	ons.		PATIENTS	;			OTHER RECEIPTS.			OBSERVATIONS.	
with Treasurer.				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings	Surgical Appliances, &c., Supplied:	Donations, &c.	Juning June		
19 0. p		Totals Forward	6,732- 69	4466 106	579 2 5 1	1,337 10 7	38 160	50 11 6	5 2 6	32,9.11	5 6 6	98 43	118 8 . 1		
1. Jord. 4. 9 15 20 25		layletints, Dressings, aphleineis , obso, Jussing ale. King humand. , vary few boin ette librisons. Inter letents yelway. Unions to 30.9.20. layletints. , Dressings, Jussing fus Hosty, Oeses.	48 2 . 4 44 3 8 29 8 0 42 12 6 49 7 6 117 02	, /	44/12 12 6	43 10. 42 50 24 7 6. 49 7 6 97 18 0				Ft. 3		1 8 8. 4 4 0 16 6	8.18.10		
3-0	0. ,,		6 16.	11		1 1						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
		Ledger Folio to which Posted Total Receipts for Month	337 8 1	10	1,6 15 1	2111 2 0				12 14	90	8 12 4	28.18.0		
		Totals Forward			42 12 6 13 621 14 11	1,601 13 1	38 160	50 17 6		45. 3.1	1 5 14 6	106 16.9	127 6 ., 1		
	I hereby certify that the Totals therein shown have been Account, at the folios of the Lea	F THE CLERK OF THE HOSPITAL. The foregoing Statement is correct, and that the several credited or debited, as the case may be, to the property of the propert	al er	V	A STATE OF THE STA				CEPTIF (To	be signed after a I hereby certi d by the Board.	the First Ordinar	y Meeting after	RD OF MANAGED the Finance Meeting is day submitted	ng.) to and	

		Year ending th	e last day of_	Mare	1921	Month of	f_Decens	<u> </u>	_192			
Hely's Limited	l, Printers, Dublin.			and the second section of the second section is a second section of the second section of the second section of the second section is a second section of the section of the sect	CLASSIFICATION	OF RECEI	PTS.	enem (topy e enem (etc.) etc.) etc.) etc.)				A and a management of the second of the seco
T			Total Amount	unions,		PATIEN	TS	11 14 1- 11	Other Rece	IPTS.		
Date when Lod with Treas	ged FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Received.	Main	ntenance Paying	Admiralty	County	County	Casual Surgica	U 1991	OBSERVATIONS.	
oppose the second second second second second second second second second second second second second second se				Assessments, of P	atients., Paying Patients.	Patients	Sanatorium Patients	Patient	Casual Dressings Appliances Supplie	dock Donations, &c. Aluning		
1977.		Totals Forward	7,069 157	+,H66.10.6621	1 14.11 1,607 13 1	38 .16.0	50,17.6	5,26	45.3.11. 5 11	106 167 127.6.1		***************************************
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Dun.	b. Juliok.	lay latents Dressing 1 4 h le airen Musing fundantier, 10 100,	32 9 4		24 10 0		e e		2.17.6	2 5 10 ,2 10 0		
	13, do.	bay, balients + serio.	64 98) J	64+ 26.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12		
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	22. do.	Mollew. Union Mintenans effetient's to 30.9120,	42 1 8.		39 15 0				January .	2 6.8.		
	23, do, 31., de.	lay, latients, Newsing few Arnhas Websta decisions toffice o :			38 21				5.16.	6. 2 82.6, 6,0		
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		Ledger Folio to which Posted	V		V				V	F		
		Total Receipts for Month	294811	5	53. 0.0 212, 147.				7 190.	16 11 11 10.8.16.0		
		Totals Forward		 	74 14 90 1814 78	38.16	0 50116	526		20 118 8 5 136.2.1		
	CERTIFICAT	E OF THE CLERK OF THE HOSPITAL.		Walter III				CEÉTIFIC	CATE OF CONFIRMAT	N BY THE JOARD OF MANAGE	EMENT.	
	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	at the foregoing Statement is correct, and that the several been credited or debited, as the case may be, to the proper	•		V		V	·		dinary Meeting after the Finance Meeti	•	
	Account, at the folios of the	e Ledger specified in each case.			·			confirmed b	by the Board.	e foregoing was this day submitted		
		Dated this law day of January	1921							Norman of M		
		2 donde	Clerk of the Hospito	al.			4.		poi	Norman of M	leeting.	

Podrovinesw Chairman of Meeting.

GALWAY HOSPITAL.

FINANCIAL STATEMENT

Francis. Forde Clerk of the Hospital.

		Year ending t	he last day oj	f_Maris	19 21	Month of_	January	1921.				
Hely's Limited, F	Printers, Dublin.			C L	ASSIFICATION	OF RECEIPT	rs.					Manager and the second
Date when Lodged with Treasure		PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS. Assessments. Maintenan of Patient	ace Paying s. Patients.	PATIENTS Admiralty Patients	County Co Sanatorium Ins Patients Pa	ounty Casual urance Dressings.	OTHER RECEIPTS. Surgical Appliances, &o., I	Donations &c. Les.	OBSERVATIONS.	
1921		Totals Forward	7,364 4	H, L+66 10 6 6764 14	181H 18	38 16,0	50 .17.6	26 35 21	1 6 2 . 1	18 8 5 136 2 1		The second of th
	5 klink. 11 klink. 18 22 23 216 31	blifd 1 thereo to 31-12-20 Interestants to 30-12-20, Surgice afflicants. Pares. Pay factions. Pay factions, tray, of ell, Pay factions, how mitte factions to 30-12-20. Pay factions, tray (febrill) Pay factions, tray (febrill) Pay factions, tray (flusher, Thanning) of all, Juraing ye Hamilton Bellings Union	151 82 25 17 2 67 17 10 9 48 7 2 49 18 6	1 9 .	24 2 6 54. 48 2 6 48 17 6		140.12 .5.0		1.16	9.2-10.0 1.14.8 1.12.10 4.8 1.1. 2.03-8.10.0		
,	<u>.</u>											•
		Ledger Folio to which Posted Total Receipts for Month	396 19	6 11 28 51.	00 238 5.	?	12.50		1 164	7 2 6 810.0		
		Totals Forward		0 4537 13 2 731		38 16 0	-			125 10 11 14412,1	7	
	I hereby certify that to Totals therein shown have been Account, at the folios of the L	OF THE CLERK OF THE HOSPITAL. the foregoing Statement is correct, and that the sever a credited or debited, as the case may be, to the propedger specified in each case.	al er					CERMFICATE OF CO. (To be signed afte I hereby ce. confirmed by the Boar	CONFIRMATION BY The First Ordinary Tify that the foregod.	THE CARD OF MANAGEME. Meeting after the Finance Meeting.) ping was this day submitted to		
		Dated this lat day of Debruary	19 27					Daved Illis	uay ul	10/2/		salvado.

BOOK OF RECEIPTS.

Month of D. Worumy/. 1921. Year ending the last day of_ CLASSIFICATION OF RECEIPTS. Total Amount Received. PATIENTS Date when Lodged PARTICULARS AND RECEIPT. FROM WHOM RECEIVED: OBSERVATIONS. Totals Forward 19.27.... 60 4,637.132.731 1411 2052 128 Sumbituks 1.12.20, Parletuts, May fell, Bressings. 61 28 39 126 39 126 43 33.15.0 baylatink, orthy, Hell, hursing (bother breeney) 251 163 14437 16 289. 13 2 galway Penasan Kon 122 d Andre 1. 37. 12,20 48 14.8 48 100 Vaufatints phil, 45.00 Parfalints, Krey, 4611 50 00 yet onge arm kin in. Wallus holy 10 6 15.0 8 12 2 laylatients, of the knay, acus. Ledger Folio to which Posted 6 8 8 8 8 0 270 632 6 10 307 16 3 129 45 184 2.6 Total Receipts for Month ... 131 19 7 153 . 0 1 8,392 12 10 4839 9 5 860 9 4 2236 15 2 38 160 Totals Forward CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT. CERTIFICATE OF THE CLERK OF THE HOSPITAL. (To be signed after the First Ordinary Meeting after the Finance Meeting.) 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. I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this \average day of \tag{1927}.

2 \tag{Olerk of the Hospital}

Dated this 5 day of March 1971.

Dated this 6 day of Morch Chairman of Meeting.

		Year ending th	e last day of Much 1927	Month of March	1921_	
Hely's Limited, Printers, D	Oublin.		CLASSIFICATION	OF RECEIPTS.		
Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received. Assessments. Maintenance Paying Patients.	PATIENTS County Sanatorium Patients Patients	County Casual Surgical Patients Dressings. Supplied Donation	OBSERVATIONS.
19)		Totals Forward	8,392 12 10 14,839 7,5 860 17 14 2236 15.2	38 160 . (3.2.40.	5,26,35,711 1/18.4.137	7 /33 7 . 1
10 14 16 18 18 22 23 23 29 30 30	11 11 11 11 11 11 11 11 11 11 11 11 11	Aussighed Day Descing, It ma hate to best of layed the Bressing, I hate que to moustoned to be assess of 12 20 hate que to moustoned to be a moustoned to be	23 14 6 H4 13 8 127 42 51 9.2 M3.65 15 · V 166 48 106 112 19.58 13 6 V 45 52 42 12 539 42 27 152 27 152 27 10 12 234 7 10 14 40 00 V 19	145. 23 15· N	8	5 6 15.2.0 68,2.2.0 8.8.0 9.8 346.60
	A STATE OF THE STA	1921 Menchenet To Recipto 10730. 16.0 Rosphio Jorro 2/2/20 12. 14.2	10743 02 Reconcilement 311 march 1821 Reconcilement 311 march 107543 . 2 Reconcilement 311 march 1080 Balance les (222 Book.) Iddl March due leyblok 60.	7198. 511 1921 12-11 107143 · 2/	Dore Born R. W. 22.	
		Ledger Folio to which Posted Total Receipts for Month Totals Forward	2,338 3 2 1821 3 4 190 13 6 225 6. 10,730 16 0 6,660 12 9 1051 12 10 2462 1 5		626 12 15 7 18 14 152	
		THE CLERK OF THE HOSPITAL. e foregoing Statement is correct, and that the several credited or debited, as the case may be, to the proper ger specified in each case.	X	XXX	CERTAFICATE OF CONFIRMATION BY TH (To be signed after the First Ordinary Meeting I hereby certify that the foregoing confirmed by the Board.	ng after the Finance Meeting.)
		Dated this 1st day of Chris	1921		Dated this 2nd day of	192. Chairman of Meeting.

Pro Rominam Chairman of Meeting.

FINANCIAL STATEMENT

Dated this 12th day of May

Francis Jorde Clerk of the Hospital.

		Year ending t	the last day of_	March. 1922	Month of		
Hely's Limited, Printers, D	Oublin,			CLASSIFICATION	OF RECEIPTS.		
			Total Amount	UNIONS.	Patients	OTHER RECEIPTS.	
Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Received.		Admiralty County County Sanatorium Insurance	Casual Surgical Descripts Appliances, &c., Donations, &c.	OBSERVATIONS.
weeker so and a state of the state of the state of	rado en recolar de carro ado entre en la composición de la composición de la composición de la composición de			Assessments. Maintenance Paying Patients.	Patients Patients Patients	Dressings. Supplied.	
192.1		Totals Forward		27			
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4 12 leh	urk,	bligden Inter letinto 31 221 29 15 0 mus	55 10 5				
	.,	yelway do do do 17:17:6'					
	·	Yout do do 51.15.0		146		12 11	
•	.	band do do do. 1012 lédices	7.11	#47110 00 *			
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zi.	•	Paylatints, afall.	H8 18 3	H8 12.6		5.9.	
26,	٠,	lylen hote lakinks too 22.17.	11 15	Bb. 11 15 V			
28 ·	\ 1	Lum do do do do 22.7.		150HS 5 · V			
28	•	Payhatints, of all, Kraykelly,	15 18 3	14.19.6		1 0 9	•
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		Ledger Folio to which Posted					
		Total Receipts for Month	528 52	218 05 164 00 139 26		H23	
		Totals Forward	528 57	218 05 169 1 139 26	$=$ $\frac{1}{\sqrt{1- x }}$ CE	RTIFICATE OF CONFIRMATION BY THE BOARD OF M	ANAGEMENT.
	•	F THE CLERK OF THE HOSPITAL.	al			(To be signed after the First Ordinary Meeting after the Finance	
	Totals therein shown have been Account, at the folios of the Leo	ne foregoing Statement is correct, and that the several credited or debited, as the case may be, to the proper liger specified in each case.	er		con	I hereby certify that the foregoing was this day su firmed by the Board.	
		Dated this 10 t day of Il ay				Dated this the day of time	19/1

France Jorde. Clerk of the Hospital.

		Year ending to	he last day of_	March.	1922_	Month of_	May	/	_1921_				
Hely's Limited	d, Printers, Dublin.			CLASS	SIFICATION	OF RECEIPT	S.			75 () () () () () () () () () (. •
Date		DARWAN AND AND DECEMP	Total Amount Received.	UNIONS.		Patients		17 21 22 24 44	Отн	ER RECEIPTS.		OBSERVATIONS.	
Date when Lod with Treas		PARTICULARS AND RECEIPT.		Assessments. Maintenance of Patients.	Paying Patients	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings. Ap	Surgical pliances, &c., Dona Supplied.	tions, &c. Jund 16		
19.2\		Totals Forward							nere on ne o de prometa de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la co				
19.6			528 52 2	218.05.167	139,26	• · · · · · · · · · · · · · · · · · · ·		• •	1 10 10 10 10 10 10 10 10 10 10 10 10 10		7,20.5		angga gaman dan gama yan sa A dandan dan gamayan da dan dan aya gamaganda P ATIO Ta S a
May.	Ap. ble-k.	betuna tro aserso to a pero do to so:37	258 19 5 4	166 19 6			•		A CONTRACTOR OF THE CONTRACTOR				
V	4	baylatint Dressing, appliences	35.86		27 17.6		<u> </u>	1	6.17.6	13:6			,
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	12 11	Pay latinto, Musingtus, oeses.	42 99		40176		^			: · · · · · · · · · · · · · · · · · · ·	1231.00		
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X		Ledger Folio to which Posted						200	•				i
	4	Total Receipts for Month	501 12 1	2 () () ()	121.	6100			6176	13.6	6 19.65.H.O		
		Totals Forward	526 17 1		134 · ·	610.			6 17 6		11 1 9 5 4 0	•	
	OTDMINICIAND OT	THE CLERK OF THE HOSPITAL.	16000 210	584 13 . 167 .	. 273 2 6	0 (0).	<u> </u>	CERTIF			THE BOARD OF MANAGE	MENT.	
			1		- /		•				eting after the Finance Meetin		
	Totals therein shown have been of Account, at the folios of the Led	e foregoing Statement is correct, and that the several credited or debited, as the case may be, to the proper ger specified in each case.	r	The second of th			•	confirmed	l by the Board		g was this day submitted	to and	
		. ^	1921				:		Dated this	day of June	1924		
		Francis Forde	Clerk of the Hospital.					•2		Dookongues	Chairman of Me	eting.	

BOOK OF RECEIPTS.

		Year ending	the last day of	r <u>J</u>	rarels	1922_	Month of	Ju	ne	1921_			
Hely's Limited, Prin	nters, Dublin.				CLASSI	FICATION	OF RECEIP	PTS.	nierojanyja miero ny hadrona od popozati 🦠	y ngyrtulatilan, nggilaniahalanggaratikasi.	ng an sahi hanga sahiri Perbegi 1972, mere		
Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIO	Maintenance	Paying	PATIENT Admiralty Patients	County Sanatorium	County Insurance	Casual Dressings,	OTHER RECEIPTS. Surgical Appliances, &c.,	Donations, &c.	OBSERVATIONS.
19.7.7	and approximate the second of	Totals Forward	1,055 2.3	584 13.	of Patients.	273 2 6	610	Patients	Patients	6 17 6	Supplied.	11.1.9.5	%H112
fine 3 8 9 18 22 28 30	? ! , ,	Paylatinto 0120. Dessingo. Paylatinto Paylatinto de 20. Paylatinto 00000 Auglatinto 00000 Alen 210 assess. to 30/1977. Paylatinto, pressingo, oras.	19, 9, 1 69, 10, 0 79, 60 79, 16, 50, 40 66, 9, 40	504/0		14, 100 69, 00 99, 00 46, 23 78, 15.				3.		1.156	
	,	Ledger Folio to which Posted						4	1 1				
6		Total Receipts for Month		5 50, 4,10		346 199				880		6/04	
	OEDWINICH WE O	Totals Forward F THE CLERK OF THE HOSPITAL.	1467 5	8 634 17 1	0 169 .	620 2 3	6 10 .		CERT	15 6 IFICATE OF C			S.4.0 D OF MANAGEMENT.
		the foregoing Statement is correct, and that the seven credited or debited, as the case may be, to the producer specified in each case.	eral oper	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							tify that the fo		he Finance Meeting.) day submitted to and

Dated this Lt. day	of	July	
Dutou omb	4	1. 7	,

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Clerk of the Hospital

Dated this	ath day of_	July	1	1921	
	1 7 == =	^		0 71	

HOSPITAL.

FINANCIAL STATEMENT

BOOK OF RECEIPTS.

Date of Page 1 and Pag	
Date when Lodged with Treasurer. PROM WHOM RECEIVED. PARTICULARS AND RECEIPT. PARTICULARS AND RECEIPT. Assessments. Maintrance of Patients. Patients Patients Patients Patients Patients Patients Patients Patients County Date Insurance Patients Patients Patients Patients Patients County Insurance Patients Donations, &c. June 19 15 15 15 15 15 15 15 15 15 15 15 15 15	Page No. of the Control of the Contr
when Lodged with Treasure. Totals Forward Maintenance of Patients Patie	
1971 Totals Porward 1447 68 t34 17.10 167 . 620.2 3 6 10.0 15 to . 13 to . 17 12 1 5:40 14 blank. September Browning to 10.18 0 15 to . 13 to . 17 12 1 5:40 16 do - to . Drafting St Browning to 10.18 0 16 do - to . Drafting St Browning to 10.18 0 17 18 0 10.18 0 18 to . 18 to . 18 to . 19 10 10.18 0 18 to . 18 to . 19 10 10.18 0 18 to . 18 to . 19 10 10.18 0 18 to . 19 to	
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Ledger Folio to which Posted	
Total Receipts for Month 286 34 30.9 10 2019 6	
Totals Forward 1753 19. 665. 7.8 167. 821 99 6 10. 156. 136 61 10 1 161, 2/1, 0	
CERTIFICATE OF THE CLERK OF THE HOSPITAL. (To be signed after the First Ordinary Meeting after the Finance Meeting.)	

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 let day of Argust. 1977.

Aranew Forde Clerk of the Hospital.

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

Dated this 13th day of angust 1921

Por Rongresu Chairman of Meeting.

BOOK OF RECEIPTS.

		Year ending t	the last day of	of March. 1922	Month of august	1921.	
Hely's Limited, Printers	s, Dublin.		an a sanga paga pamanan da anaman a sanga sa	CLASSIFICATION	OF RECEIPTS.		
Date	THE WHICH DEVINED	PARTICULARS AND RECEIPT.	Total Amount Received.	unions.	PATIENTS	OTHER RECEIPTS.	OBSERVATIONS.
when Lodged with Treasurer.	FROM WHOM RECEIVED.			Assessments. Maintenance Paying Patients. Patients	Admiralty County County Patients Sanatorium Insurance Patients Patients	Casual Surgical Appliances, &c., Donations, &c. Supplied.	
1921	na mangga ang kanagan sa sa kanagan sa sa kanaga na sa kanaga na sa kanaga sa kanaga sa kanaga sa kanaga sa ka	Totals Forward	1,753 19	66 7 8 167 , 821 9 9	6 10	15 6. 13.6 61 107 16.2.0	
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angush 12 d	lele, k	Paylations, oscs, Dressing	89 13 3			3 13 3	
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		Ledger Folio to which Posted					
		Total Receipts for Month Totals Forward	266.9			9 H 6 8 2 6 24.10 6 136 69.12 7 16,2,0	
		F THE CLERK OF THE HOSPITAL.	2,020 8	8 6 666 7 8 167 . 5070 12 3		FICATE OF CONFIRMATION BY THE BOARD OF MANAGEM	IENT.
		of foregoing Statement is correct, and that the seve	oral	· · · · · · · · · · · · · · · · · · ·	(T	o be signed after the First Ordinary Meeting after the Finance Meeting	.)

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.

		ſ	
Dated this	lak day of	September	1921
Dated ims_	- two day or	/	**

Francis Jorde ____Clerk of the Hospital. I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

Dated this John day of Chairman of Meeting.

BOOK OF RECEIPTS.

		Year ending	the last day of	Much	19\\\\2\/.	Month of_	Sutu	mhr.	_1921				
Hely's Limited, 1	Printers, Dublin.			CLASS	IFICATION	OF RECEIP	TS.					-	
Date when Lodge	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.	1	PATIENTS	e d	i,		OTHER RECEIPTS.			OBSERVATIONS.
when Lodge with Treasure	er.			Assessments. Maintenance of Patients.	Paying Patients	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.		uning under	
197	n e gran de la companya de la companya de la companya de la companya de la companya de la companya de la compa	Totals Forward	2,02. 8%	665 78 167.	1070 12.3	6 10			24 100		69 127 16	52,0	
	19 bleck 10 27 27 29 30	Kylakinki Beno. 1 Beno. Yort 210 az 100 6 3 9 6 12 1. Elaw & 1 1 1 21. Kuylakinki Beno, heal 10 az 10 5 10 1 11. Kuylakinki Benoziny, appliinus beno.	120 15 3 26 29 69 19 50 410 84 14 9 119 13 4 55 3	67. 1.7 50 H.10	119.66 23.10. 84.11.3				29.	H6	2 12 9		
		Ledger Folio to which Posted Total Receipts for Month Totals Forward		6 236 19 9 902 7 5 167.					26.19	46	9 18 6	16.2.0	
	CERTIFICATE	OF THE CLERK OF THE HOSPITAL.	<u> </u>	Harris de la contraction de la		は、大きなでは、大きなない。						RD OF MANAGEMEN' the Finance Meeting.)	Г.

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 \sum_day of	Detaly	1921
	Francis Forde	Clerk of the Hospital.

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

Dated this 12 May of 9 Child	1924
Edith Soung	Chairman of Meeting.

		Year ending the	e last day of	of Mars by 1922	Month of_	Octibes	1921			
Hely's Limited, Printers, Duk	blin.	the state of the second section of the second section of the first section of the second section of the section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the second section of the section of the second section of the s	The second secon	CLASSIFICATION	OF RECEIPT	rs.				
Date when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS. Assessments. Maintenance Paying Patients. Patients	PATIENTS Admiralty Patients	County County Sanatorium Insurance Patients Patients	OTHER R Casual Casual Dressings. Sup	rgical nees, &c., Donations, oplied.	lursing. In d	OBSERVATIONS.
1924		Totals Forward	2,547 4.	902.7.5 167 1 1347 16.	6 10·		26 19,6	18 - 19 11	1 16.20	
Della 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		Boba Gassolo 1. 927 do hite lated 13712 20 Bota In Gassolo 1. 927 do hite lated 13712 20 Bota In Gassolo 1630 16421. 27, 1000 1912 In Union for Luna biffy Lunius Jane hea In Gassolo 1630 17121. Bajakatopappines, avas Luneing fund (boopera) Januara tourniti blighers Interfect late 650 17129. Januara Gasolo 1612 do hita 650 19121. Buyhtiak, brus, cluseing Luna fundland 1641. Mar 200 De sonto 30 18121, ylun hita 1650 19121. Janutorium tourniti ac.	127 9 0 H3 1 H4 1 8 2414 8 173 185 10 14 H	119 13 40 119 13 40		314 15 0		15, 8 19	10 31.2:0	
		Total Receipts for Month	1417 9	10 745 02 243 18 233 7 6	The state of the s	103 15 0 43.		2 /3	8 6 32.2.0	
11		Totals Forward	11 1	3 10 1647 7 7 410 18 1581 3 6	6,100			11	7 7 48. 4.0 ROARD OF MANAGEMEN	JTT
	I hereby certify that Totals therein shown have been Account, at the folios of the L	of the clerk of the Hospital. the foregoing Statement is correct, and that the several and credited or debited, as the case may be, to the proper edger specified in each case.		V		(To be signed after the First I hereby certify that med by the Board.	at Ordinary Meeting of the the foregoing was	BOARD OF MANAGEMEN after the Finance Meeting.) s this day submitted to	and
		Dated this lat day of Movember.	1921 Clerk of the Hosp	spital.			Editt	Soloring.	1924 Chairman of Meeting	7.

__Chairman of Meeting.

FINANCIAL STATEMENT

Dated this 34t day of loumly. 1921.

Year ending the last day of Much 1922								Month of November 1921							
Hely's Limited, Pri	nters, Dublin.		A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF T	,	CLAS	SIFICATION	OF RECEIP	TS.							
Date when Lodged	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UN	ions,		PATIENTS	s		• • • • • • • • • • • • • • • • • • •	OTHER RECEIPTS.	·	eng,	OBSERVATIONS.	
with Treasurer.				Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.	rd'		
192		Totals Forward	396/1/2/10	16117 9.7	410:1,5	1581 3.6	6100	103 15	H3	26,126	2 13	. 4. 19 7 H8.	H.O.		
10 , 7 \ 1 \ 15 \ 20 \ 21 \ 21 \ 21 \ 21 \ 21 \ 21 \ 21	1	laylatints Drisaines rains. hkillus Uningsmus asses due to 57. 7. 167-19 155 126 Russyd strond yort 200 Arms to 579121 de to the strong of strond yort 200 Arms to 579121 de to the strong of strong laylatints, acros. laylatints, acros. laylatints, acros. to 5079121. laylatints, hallus 200 acros. to 5079121. laylatints, horze hollus 200 acros. to 5079121.	16 5. 38 166 59.7.8 57.183 123.87	145 18		39 · · 49 9 · 32,17.6			16:5.	3 6 0		1 7 5 W			
		Ledger Folio to which Posted													
		Total Receipts for Month	1003	10 684 16	4 118 5	152 14.			165	. 36		255 16		,	
		Totals Forward				8 1733 17 6	610	0 103 15	. 59 6	30.5	2 /3	. 300 1.1 48	,		
		OF THE CLERK OF THE HOSPITAL. the foregoing Statement is correct, and that the several n credited or debited, as the case may be, to the proper edger specified in each case.			•				(*	To be signed after	the First Ordin	N BY THE BOARD nary Meeting after the foregoing was this of	Finance Meeting.)		

		Year ending th	ne last day oj	f_March	1922	Month of December 1921							
Limited, Print	ters, Dublin.		CLASSIFICATION		OF RECEIP	TS.							
Date n Lodged	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	unions.		PATIENT	3		OTHER RECEIP	Luzing	OBSERVATIONS.		
n Lodged Treasurer	FROM WHOM RECEIVED.			Assessments. Maintenan		Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Surgical Appliances, & Supplied.	&c., Donations, &c.			
• • • • • • • • • • • • • • • • • • • •		Totals Forward	4,968	2165 211 508	6 8 1,73.3 17 6	6.10-0	. 103 16	515	30.5.6. 2.13	300 1 1 48.4.0			
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		Ledger Folio to which Posted Total Receipts for Month	383 15		10, 177 29		3 188		7 19 .	5 11 9	¢		
		Totals Forward	5,3 51 10.	9 23 43 10 9 538	16 8 1911 . 3	6.10	0 /04/13/9			3 . 305 /2//0 H8.4. 0 ION BY THE BOARD OF MANAG	EMENT.		
		he foregoing Statement is correct, and that the severa credited or debited, as the case may be, to the propedger specified in each case.	.l r					(Te	be signed after the First Ord	dinary Meeting after the Finance Meeter foregoing was this day submitte	ting.)		

Zowas breamic Chairman of Meeting.

FINANCIAL STATEMENT

Dated this 1st day of Lung. 1922

Tanis Lorde Clerk of the Hospital.

	Year ending th	the last day of March: 1922,	Month of January 1924
Hely's Limited, Printers, Dublin.		CLASSIFICATION	OF RECEIPTS.
Doto		Total Amount UNIONS.	PATIENTS OTHER RECEIPTS. OBSERVATIONS.
Date when Lodged with Treasurer. FROM WHOM RECEIVE	D. PARTICULARS AND RECEIPT.	Received. Assessments. Assessments. Assessments. Assessments.	Admiralty Sanatorium Insurance Dressings. Patients Patients Patients Surgical Appliances, &c., Donations, &c. Cockery Surgical Appliances, &c., Donations, &c. Cockery Surgical Appliances, &c., Donations, &c. Cockery Surgical Appliances, &c., Donations, &c. Cockery Admiralty Surgical Appliances, &c., Donations, &c. Cockery
	Totals Forward	8	
1922	Totals Poliward	5,257. 109 2,3243, 109 538. 168 1911 3	6.100 104 139 59 5. 382+ 6 2 15. 305 12 10 482+ 0
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	Ledger Folio to which Posted		
42 VOINT (REPORT)	Total Receipts for Month	191 78 447 102 157 126 85	13 15 196 40 71 552 67
	Totals Forward	6142 18 5 27 91 . 11 680 9 2 1996 . 3	20 5 . 104 139 59 5 . 39. 4 . 2 13 . 345 17 3 100.10.1 CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT.
	CATE OF THE CLERK OF THE HOSPITAL.	veral	(To be signed after the First Ordinary Meeting after the Finance Meeting.)
I hereby certi Totals therein shown h Account, at the folios	fy that the foregoing Statement is correct, and that the several ave been credited or debited, as the case may be, to the proper of the Ledger specified in each case.	oper	I hereby certify that the foregoing was this day submitted to and confirmed by the Board.

FINANCIAL STATEMENT

		Year ending th	e last day of_	March:	1922	Month of Ilenany 1922.	
Hely's Limited, Print	ters, Dublin.			CLASS	SIFICATION	OF RECEIPTS.	geranik lin bus (agler i 1800)
Date when Lodged	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.	UNIONS.		PATIENTS OTHER RECEIPTS. OBSERVATIONS.	
with Treasurer.	PROM WIOM REOPYME			Assessments. Maintenance of Patients.	Paying Patienty.	Admiralty County County Sanatorium Insurance Patients Patients Patients Patients Surgical Supplied. Surgical Appliances, &c., Donations, &c. Our County Casual Appliances, &c., Supplied.	man of a second second
19.2		Totals Forward	6,142, 185 2	791 11 680 92,	1996 03	20 5. 104 139 59 5. 39 4. 2 13 , 345 173 160,50.7	opon ser nepuro nepuroscut
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		Ledger Folio to which Posted				an of he have sight to book of his grand of his lept 14th 18 2 Sept <u></u>	
		Total Receipts for Month Totals Forward	187 11 1	585 12 14 42 15 3376 1 3 3 723 H		368, 104 138 595. 46/2 6 3.2, 350/3, 100.10,	
7		OF THE CLERK OF THE HOSPITAL.		, and the state of		CERTIFICATE OF CONFIRMATION BY THE BOARD OF MANAGEMENT. (To be signed after the First Ordinary Meeting after the Finance Meeting.)	į. Į. Ši
	· · · · · · · · · · · · · · · · · · ·	he foregoing Statement is correct, and that the severa credited or debited, as the case may be, to the proper dger specified in each case.		SIN		I hereby certify that the foregoing was this day submitted to and confirmed by the Board.	
		Dated this Wday of March.	19 <mark>2/2</mark> Clerk of the Hospital.			Dated thisday of	

_Chairman of Meeting.

GALWAY

HOSPITAL.

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•	M. W.		
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FINANCIAL STATEMENT BOOK OF RECEIPTS.

Dated this 3 Wday of Much. 1922.

Tankis, Forde Clerk of the Hospital.

ا ا	L. W. Market	Year ending th	e last day o	f S	lach	19220	Month of_	= 	ch.	192/_					
Date when Lodged with Treasurer.	PROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	Total Amount Received.		C L A	SSIFICATION Paying Patients.	OF RECEIPT PATIENTS Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	OTHER RECEIPTS. Surgical Appliances, &c., Supplied.	Donations, &c	Mussing Insid Us.	OBSERVATIONS	} ,
19.2.2.	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la co	Totals Forward	6,930 9 6	2 3376 13 3	3 123 H	2 2126 79	36.8	104 139	595.	Ht 126	32.	360 13,	100,10,7		
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	I hereby certify that the	THE CLERK OF THE HOSPITAL. It foregoing Statement is correct, and that the sever credited or debited, as the case may be, to the proper specified in each case.		<u> </u>	3 7 73 1	14 20 2431 17 9		<u> </u>	CERTII	FICATE OF Co	ONFIRMATION the First Ordina ify that the fo	BY THE BO	OARD OF MANAGE the Finance Meethis day submitte	eting.)	

BOOK OF RECEIPTS.

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when Lodged with Treasurer.	FROM WHOM RECEIVED.	PARTICULARS AND RECEIPT.	received.	Assessments.	Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatoriu Patient	County Insurance Patients	Casual Dressings.	Surgica Appliances, Supplied	al , &c., Don	nations, &c.	
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		Totals Forward					3							
		OF THE CLERK OF THE HOSPITAL.			<u> </u>			-						OARD OF MANAGEMENT.
		he foregoing Statement is correct, and that the se	veral						• ((to be signed aft	er the First Or	ramary Me	eeting afte	er the Finance Meeting.)

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 thisd	ay of	19
		Clerk of the Hospital.

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

Dated this	day of	19
		Chairman of Meeting.
		Onacinion of microry.

BOOK OF RECEIPTS.

		Year ending t	he last day of	ſ			Month of	f						
Hely's Limited, Printers, Γ	Dublin.					IFICATION	OF RECEI	PTS.						
Date		PARTICULARS AND RECEIPT.	Total Amount Received.	unions.		PATIENTS			OTHER RECEIPTS.		ь. Н	OBSERVATIONS.		
when Lodged FROM WHOM RECEIVED. with Treasurer.	Assessments.			Maintenance of Patients.	Paying Patients.	Admiralty Patients	County Sanatorium Patients	County Insurance Patients	Casual Dressings.	Surgical Appliances, &c., Supplied.	Donations, &c.			
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		Ledger Folio to which Posted				7	, 3							
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	CERTIFICATE OF	THE CLERK OF THE HOSPITAL.						,				BY THE BOARD OF Mary Meeting after the Finance		
		e foregoing Statement is correct, and that the sev	reral		•				(10			ary meeting after the Timane		

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 thisday	of19
	Clerk of the Hospi

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

Dated this	day of	19
		Chairman of Meetin