



GALWAY HOSPITAL

GH1/2

Board of Management Minutes

1 December 1894 – 31 December 1898

GHI/2

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of ~~October~~ November 1894

	Males.		Females.		Total.	
Accommodation of Hospital for Patients -	28		32		60	
Remaining in Hospital on the last day of previous month	19		8		27	
Admitted during the Month	14		5		19	
Total,	38		13		46	
Discharged during the Month	19		5		24	
Died " "	0		1		1	
Total,	19		6		25	
Remaining in Hospital on the last day of month	14		7		21	

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union Paying		Total	Union Paying		Total	Union Paying		Total	Union Paying		Total
1. Ballinasloe	0	1	1	0	2	2	0	1	1	0	2	2
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	0	0	0	2	2	0	1	1	0	2	2
4. Galway	2	10	12	1	10	11	1	15	16	2	5	7
5. Glennamaddy	0	0	0	0	0	0	0	0	0	1	0	1
6. Gort	2	0	2	0	1	1	0	0	0	2	1	3
7. Loughrea	1	2	3	0	1	1	0	2	2	1	0	1
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	2	3	5	0	0	0	1	0	1	1	2	3
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	1	3	4	2	0	2	2	2	4	1	1	2
	8	19	27	3	16	19	4	21	25	8	12	20

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 1st day of December 1894

Present: In the Chair, J. Ward Esq.

Other Members— Messrs. J. McDonagh, J. P. & Curran

P. Keatney, J. P. Roche, St. Rye, J. P., P. Corbett, P. Broderick
A. Perre, J. Synnery, J. Burke, Dr. Kinlead and Breton were also in attendance

The Minutes of last Meeting were read and signed.

2.—ESTABLISHMENT CHARGES.

£	s.	d.

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

£	s.	d.

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron Salary for 3 months 10-0-0
Clerk and Storekeeper for 1 month 6-5-0
Servants wages 2 months 5-12-0

The Finance Committee for the month was appointed as follows:—

The report of the visiting Committee was read and orders made thereon as follows:—

The following Members of the Board were appointed the Visiting Committee for the month:—

Dr. Pye J.P. Thos. McDonagh Esq J.P.
Daniel Curran Esq Hugh Davoren Esq M. J. Keaven Esq

The Report of the Matron was read, and orders made thereon as follows:—

To get a portable bath for the Male patients
Matron to give Convalescent patients extras on
Christmas day as asked by her.

The Report of the Medical Staff was read, and orders made thereon as follows:—

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 45.102

Galway Hospital 30th Dec. 1894.

Re. abstract of accounts of Galway Hospital was read. Order, That the Union's owing sums to the Hospital be requested to pay up and that proceedings be taken for the recovery of debts due by pay patients

Letter 46.246.

Galway Hospital 30th Dec. 1894
with accompanying questions

Re. Resident Medical officer was read. There was only one application from Dr M. H. Syden who was elected to the appointment, and the clerk was ordered to submit to him the questions enclosed in above letter. A sum of £5 was voted for furniture for his room

Letter 43.819.

Galway Hospital 30th Dec. 1894

Re. Clerk and storekeeper was read. It was ordered that the Local Government Board be informed that the Clerk & storekeeper has no rations allowed him, also that he has no connection now with retail trade as the duties of his office require his whole time

Letter 38.858

Galway Hospital 29th Nov. 1894

Re. Miss Borless was read. The clerk was ordered to submit the enclosed ^{form} queries to Miss Borless to be filled up, and returned to the Local G. Board

The following letters were Read and directions given thereon as follows:—

A letter from Mr Townsend was read referring to the manner in which the plumbing work was executed by Messrs Brooks, Thomas & Co. Dublin recommending that they be paid a further sum of £71. 16. 5 in full discharge of their claims, Dr. Pye having pointed out that there was a difference of £4 between the account of Mr. Loftus the late registrar and that stated by the engineer to be due to Messrs Brooks, Thomas. The Board ordered that the letter be referred back to the engineer for an explanation as to the difference in the account.

Tenders for meat were considered, and Mr. Gallagher's ~~was~~ declared contractor tender at 6½ per lb. was accepted.

Mr. Roche's tender for bread at 4½ per four pound loaf was accepted. Rev. P. Dooley, Chaplain, suggested that the contract for altar wine, be given to the clerk of the Parish Chapel at 30/- a year which was approved of by the Board.

Applications for Porter and general servant were considered. Candidates were called before the Board, and Patrick Griffin was elected to the position.

A letter handed in at the meeting held on Nov 3rd from Col. Nolan M.P. was ordered to be forwarded to the Chief Secretary for Ireland.

In reply to a letter from Miss Meade ^{expressing} a wish to remain on as trained nurse ^{at} Hospital. The Board informed her that she would not be disturbed while she did her duty.

Dr. Pye gave notice of motion, that at the next meeting the Board of management consider the duties and pay of the Hospital Serjeant.

Mr. Curran proposed that the clerk & storekeeper be paid monthly. Mr. J. McDonagh seconded the proposition which was agreed to.

Next Meeting of the Board will be held on SATURDAY, the 5th day of January 1894, at 12 o'clock, noon.

Signed,

J. Hanley
HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of December 1894

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	14	7	21
Admitted during the Month	16	8	24
Total,	30	15	45
Discharged during the Month	18 18	9	27 27
Died " "	1	0	1
Total,	19	9	28
Remaining in Hospital on the last day of month	11	6	17

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	2	2	0	0	0	0	1	1	0	1	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	2	2	0	2	2	0	3	3	0	1	1
4. Galway	2	4	6	2	16	18	2	15	17	2	5	7
5. Glennamaddy	1	0	1	0	0	0	0	0	0	1	0	0
6. Gort	2	1	3	0	1	1	1	1	2	1	1	2
7. Loughrea	1	0	1	0	0	0	0	0	0	1	0	1
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	2	3	0	0	0	0	0	0	1	2	3
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	1	2	3	0	3	3	2	4	5	0	1	1
	8	13	21	2	22	24	4	24	28	6	11	17

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 5th day of January 1895

Present: In the Chair, J. Conroy

Other Members—

Messrs M. J. Keaveney, G. Flannery, Dr. J. P. Curran, Dr. McKee, Colahan & Clements L. G. J. were also in attendance.

The Minutes of last Meeting were read and signed.

2.—ESTABLISHMENT CHARGES.

£	s.	d.

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
<i>M^{rs} Remple Butter Eggs, Salt</i>	<i>1^l</i>	<i>14</i>	<i>10</i>

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

<i>Clerk and Storekeeper</i>	<i>1 month</i>	<i>6-5-0</i>
<i>Servants wages</i>	<i>" "</i>	<i>2 " 16 " 0</i>
<i>Gate Porters</i>	<i>" "</i>	<i>2 " 8 " 0</i>

The Finance Committee for the month was appointed as follows —

The report of the visiting Committee was read and orders made thereon as follows.—

The following Members of the Board were appointed the Visiting Committee for the month: — Messrs. M. J. Keaven Thomas McDonagh Esq J. P. Dr. Pye J. P. Dr. Curran. H. Dawson. Three to form a quorum. and if only one member not including Dr. Pye be present any two of the Medical staff can be called in to make up the required number.

The visiting Committee were also appointed the finance Committee.

The Report of the Matron was read, and orders made thereon as follows:—

A Woman to be employed for a few days to mend linen
3 wash boards for Laundry, 1 doz balts for wash windows
6 hot water bottles, and a bell for front gate. ~~to be mended~~
~~for 6 pin guards for wards. To inform the Contractor to supply~~
better milk. The Gate porter was cautioned about being drunk
on Thurs eve.

The Report of the Medical Staff was read, and orders made thereon as follows:—

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 52.362.

Re appointment of Dr. Lydon was read
and he was ordered to commence duty as soon as possible.

Letter 50.335

Re Rations of Nurse Corless was read
and referred to House Committee.

The following letters were Read and directions given thereon as follows:—

A. letter ~~was read~~ from Mr H Seymour Perse Re Insurance, ^{was read} which was referred to the Finance Committee.
 A. letter from Messrs. Thomas & Co. Dublin ~~was read~~ ^{was read} & referred to arbitration was read. The Clerk was ~~was~~ directed to inform Messrs Thomas & Co. that ~~these~~ ^{two} items submitted to arbitration by mistake and if these items be struck out the Finance Committee have been instructed to settle as soon as possible.
 A. letter from the Chief Secretary Re Contribution to Hospital, was read.
 A. letter from Mr Hynes, ^{Contractor} for coal was read, and referred to House Committee.
 A. letter from Sleator & Sons Printers was read and referred to House Committee.
 A. letter from Alexander Moon Drapers was read and referred to House Committee.
 A. letter from Dr. Grealach, re. water supply to new surgery, was read and referred to House Committee.
 A. letter from Kennedy, Gate Post, re wages due to him by Galway Hospital, was read and referred to House Committee.
 Dr. Pye's Notice of Motion re the Hospital Berths duties & salary was referred to House Committee.

On an application from Dr. Colahan a report book was ordered for the Medical Staff.
 Mr. Keenan proposed that the Matron be retained as Matron of the Galway Hospital, as for the past four months she has given every satisfaction, and that the Board of Management ask the Local Government Board to sanction this. Seconded by Mr. Curran and approved of.
 Dr. Pye handed in ^{the following} three notices of Motion.

Next Meeting of the Board will be held on SATURDAY, the 2nd day of February 1895, at 12 o'clock, noon.

Signed, *Wilson Lynch*
Chairman

J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of January 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	11	6	17
Admitted during the Month	18	13	31
Total,	29	19	48
Discharged during the Month	12	10	22
Died	1	0	1
Total,	13	10	23
Remaining in Hospital on the last day of month	16	9	25

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	1	1	0	2	2	0	0	0	0	3	3
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	1	1	1	2	3	0	1	1	1	2	3
4. Galway	2	5	7	1	17	18	2	13	15	1	9	10
5. Glennamaddy	1	0	1	0	0	0	0	0	0	1	0	1
6. Gort	1	1	2	0	0	0	0	0	0	1	1	2
7. Loughrea	1	0	1	0	0	0	0	0	0	1	0	1
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	2	3	0	1	1	0	2	2	1	1	2
10. Portunna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	1	1	0	1	1	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	0	1	1	2	4	6	1	3	4	1	2	3
	6	11	17	4	27	31	3	10	15	7	18	25

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 2nd day of February 1895

Present: In the Chair, *Major W Lynch*
 Other Members—*Messrs M. J. Keenan, H. Davoren, P. Kearney, H. Kirwan, S. J. MacDonagh, J. Lynskey and Dr. Pye*
Dr. Kirkland & Clements L.G. were also present.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 443 to 474, and the Chairman's initials appended to the last entry.

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

A Seymour Verses sent receipt 25-16-0 Insurance premium, Received tender for printing from Thom & Co. wrote Mr Verses about rent of field, got no answer Mr Semple declines to remove rubbish from Hospital grounds

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.			
£	:	Ballinasloe, £	:
£	:	Ballinrobe, £	:
£ 31	: 18 : 0	Clifden, £ 29	: 15 : 0
£ 28	: 13 : 0	Galway, £ 13	: 17 : 0
£	:	Glennamaddy, £	:
£ 102	: 9 : 8	Gort, £ 93	: 1 : 3
£ 190	: 0 : 7	Loughrea, £ 100	: 0 : 0
£	:	Mount Bellew, £	:
£ 22	: 8 : 3/2	Oughterard, £ 18	: 7 : 3
£ 73	: 11 : 7	Portumna, £	:
£	:	Roscommon, £	:
£	:	Scariff, £	:
£ 92	: 1 : 5	Tuam, £ 88	: 9 : 5
		Other Receipts, £ 33	: 0 : 2
Paid during the Month		£ 345	: 6 : 11
And that the Balance on the			
Account against the Board was		£ 398	: 19 : 9

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 8-10-2 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 19 : 1 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Bread lbs 760	Milk pints 1497 294 extra 1791	Sugars 52-57 25-8 extra 77-13 7/4	Tea lbs 87 3/4 10 1/2 extra 190 1/4	Meat lbs 212-8 242-11 extra 455-3	Butter 25-2 36 extra 61 1/4	Potatoes 457 1/2
Porter 219 bottles	Wine 377 ozs	Spirits 124 whisky 78 gin 202 ozs	Eggs 28 1/2	For Patients		

Eggs 8 1/2	Butter 20	Potatoes 310	Bread 465	Milk 310	Meat 231	Tea 10	Sugar 40	Porter 155 bottles
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For Officers & Servants

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
✓ Matron's Salary 3 months	✓ 10	0	0
✓ Clerk & Storekeeper 1 month	✓ 6	5	0
✓ Sergt. Glynn 3 "	✓ 6	5	0
✓ Gate Porter wages 1 "	✓ 2	8	0
✓ Nursing Institution 3 "	✓ 12	10	0
✓ Rates	✓ 3	12	0
✓ Grand jury Cess	✓ 1	9	0
✓ Clerk for Petty Bills	✓ 7	0	0
✓ Insurance Premium	✓ 3	16	0
	53	5	0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
J. Bailey Stock taking ²⁻⁰⁻⁰	✓ 2	0	0
✓ L. L. Ferdinand Printing & advertising	✓ 6	7	6
✓ M. Cleherty & Sons Ironmongers	✓ 2	3	5
✓ B. Hynes on a/c Coal	✓ 50	0	0
✓ J. Lemhan on a/c Groceries	✓ 30	0	0
✓ M. Cleherty Ironmonger	✓ 20	0	0
✓ Brooks Thomas & Co	✓ 71	16	5
✓ M. Costello, Meat	✓ 33	10	7
✓ Bailean & Boyd on a/c Medicines	✓ 80	0	0
	195	17	11

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron Salary	3. Months	10-0-0
Clerk & Storekeeper	1 "	6-5-0
Sergt. Glynn	3 "	6-5-0
Gate Porter	1 "	2-8-0

The Finance Committee for the month was appointed as follows —

The report of the visiting Committee was read and orders made thereon as follows. —

The Board approve of the action of Committee as regards the Insurance rate, and the Clerk was ordered to notify the Insurance Companies of the changes made thereon. Action of Committee to get Fire Guards for wards approved, Sergt Glynn instead of former enrolment to receive £10 per year, apartment, & meals, no rations or ^{other} allowances, His duties, to attend Apothecary & resident Surgeon and act as caretaker of Doctors House & as Gatekeeper in absence of Gate Porter.

The following Members of the Board were appointed the Visiting Committee for

the month: — M. J. Keaven, G. Curran, H. Davoren, Thos. McDonagh, J. P. and W. O'Keefe, who were also appointed Finance Committee.

The Report of the Matron was read, and orders made thereon as follows:—

One bed rest, and 2 ward screens, to be repaired,
2 doz Mugs, 1 doz Cups & Saucers, 1/2 doz Coal buckets,
1/2 doz Scribbling brushes, 1/2 doz black lead brushes,
1 wire mattress, 1/2 doz dressing gowns, 1/2 doz Carpet shoes
to be ordered

The Report of the Medical Staff was read, and orders made thereon as follows:—

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 43.68 was read. The replies to queries respecting Gate Porter, and the Clerk was ordered to have query No 7 answered correctly and sent back to Local Government Board.

The following letters were Read and directions given thereon as follows:—

The Clerk was ordered to apply for a duplicate of Insurance and notify the Company of the changes made viz £3,400 on the Building and £500 on furniture. The Officers ^{allowances} were referred to Medical Staff for report next month.

The Clerk to ask Pleator & Sons if they would print the Books for the sum mentioned in the tender of ^{Wm} Thom & Co of Dublin if not to re-advertise.

The Clerk to apply to Mr Berse for 2 1/2 years rent of field also to apply to Mr Woods for maintenance of men hut on Clifden Railway.

Gate Porter was ordered to get 2 tons of coal in winter and 1 ton in summer.

Clerk to write to Mr Townsend about the removal of rubbish at back of Hospital.

Clerk to submit all accounts to the Committee before being presented to the Board for approval.

Clerk to make application to the Local G Board to levy the assessment on each Union as soon as possible.

Clerk to get advice from House Committee with regard to debts due by Day Patients.

All necessaries required, to be submitted to Committee before being presented to Board for approval.

The following Notice of Motion handed in by ^{at last meeting} Dr Oye, was approved.

Next Meeting of the Board will be held on SATURDAY, the 2nd day of March 1895, at 12 o'clock, noon.

Signed,

J. Stanley

HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 28th day of February 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	15	9	25
Admitted during the Month	11	7	18
Total	27	16	43
Discharged during the Month	11	7	18
Died		1	1
Total	11	8	19
Remaining in Hospital on the last day of month	16	8	24

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	3	3	0	0	0	0	1	1	0	2	2
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	1	2	3	0	0	0	1	0	1	0	2	2
4. Galway	1	9	10	1	14	15	1	13	14	1	10	11
5. Glennamaddy	1	0	1	0	0	0	0	0	0	1	0	1
6. Gort	1	1	2	0	0	0	0	1	1	1	0	1
7. Loughrea	1	0	1	1	0	1	0	0	0	2	0	2
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	1	2	0	0	0	0	0	0	1	1	2
10. Portunna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	1	2	3	1	1	2	0	2	2	2	1	3
	7	18	25	3	15	18	2	17	19	8	16	24

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 2nd day of March 1895

Present: In the Chair, *M. J. Keaveney*

Other Members—*Mr. J. R. Roem, D. L. M. Bligh*

O. Kearney, D. Curran & Dr. Oye, J. D. & Dr. Lydon was also in attendance

The Minutes of last Meeting were read and signed.

The Report of the Matron was read, and orders made thereon as follows:—

Closet on female side to be repaired, Bath room
and closets to be whitewashed, a chair for night nurse
12 linen covers for chairs in Franklin wards

The Report of the Medical Staff was read, and orders made thereon as follows:—

That the table of diets of Nursing Staff and Servants
continue as heretofore, allowing an alternative of a
pint of milk for Porter if desired

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 6477, Re Appointment of Patrick Griffin was read

The Clerk was ordered to inform the Local Government Board
that Patrick Griffin was elected to the office of Gate Porter as best man
out of a number of applicants, and that they desire to keep him on
but at his next offence he will be dismissed

Letter 6.300, Re assessment for the ^{year} 94.95 was read

Mr. Poore proposed that a 1/4 in the pound be levied
on each Union for the maintenance and support of this
Hospital, seconded by Mr. Bligh and carried unanimously

The Clerk was ordered to inform the Local Government Board
that the amount of assessment at present outstanding is
£58-15-5 due by Loughrea Union

Letter 6.300, Re Sanction of Matron was read

The Matron was called before the Board and the
Clerk was ordered to read the letter of the Local Government Board
to her, which they deemed sufficient warning

The following letters were Read and directions given thereon as follows:—

A letter was read from Mr Townsend, re leakage in ceiling of Dunkellin ward and referred to House Committee

A letter ~~was~~ from Pat Rooney was read, offering to clear away the rubbish for £2-0-0 which was accepted

Dr. Grealy handed in a requisition for ~~a list of~~ medicines which ~~was referred to be got~~ was approved of by the Board

The Clerk was ordered to sell all the old bedsteads and old iron in yard and outhouses

There were two tenders for repairing & cleaning the gas fittings and John Claherty's tender being the lowest was accepted

Dr. Oye handed in the following resolution which was adopted

That we request the Local Government Board to permit the overdraft of £300 incurred on account of permanent buildings to be repaid by 3 annual instalments with interest at the current Bank rate, as this arrangement is absolutely necessary in order to place the financial system of the Hospital on a sound basis

Mr Loftus handed in a bill for £9. 18. 9 including an item of £4-0-0 paid to J. Carter for assistance at Audit in Dec 1893. The Clerk was ordered to ask Mr Loftus by whose Authority he employed an assistant

Mr Mullery was handed in, stating that the Guardian fire and life Assurance Co limited, will accept the Fire Risk of the Galway Hospital at the rate of 1/6% all round, building, furniture, medicines, and other stores, Referees Committee

The Matron was ordered to sell the offal to the highest bidder

Next Meeting of the Board will be held on SATURDAY, the 6th day of April

1895, at 12 o'clock, noon.

Signed,

J. Wilson Lynch
J. Hanley
 HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of March 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	16	8	24
Admitted during the Month	26	11	37
Total,	42	19	61
Discharged during the Month	23	9	32
Died	—	—	—
Total,	23	9	32
Remaining in Hospital on the last day of month	19	10	29

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

UNION.	Remaining from last Month.		Admitted during Month.		Discharged or died during Month.		Remaining at end of Month.	
	Union Paying	Total.	Union Paying	Total.	Union Paying	Total.	Union Paying	Total.
1. Ballinasloe	0	2	0	0	0	0	0	2
2. Ballinrobe	0	0	0	0	0	0	0	0
3. Clifden	0	2	1	0	0	1	1	2
4. Galway	1	16	5	21	3	21	3	10
5. Glennamaddy	1	0	0	0	1	0	0	0
6. Gort	1	0	0	3	1	0	0	3
7. Loughrea	2	0	0	1	1	0	1	2
8. Mountbellew	0	0	0	0	0	0	0	0
9. Oughterard	1	1	0	1	0	2	1	1
10. Portumna	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0
13. Tuam	2	1	3	2	3	5	2	3
	8	16	24	28	29	37	25	32

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 6th day of April 1895.

Present: In the Chair, Major J. W. Lynch

Other Members—

Messrs D. Curran, M. J. Keaveney, J. R. Roche & J. McDonagh. Drs Kinkead and Lydon were also in attendance

The Minutes of last Meeting were read and signed.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Rev. P. Dooley salary 3 months	✓ 7	10	0
Rev. J. F. Berry " " "	✓ 2	10	0
Dr. N. Gready " " "	✓ 7	10	0
Clerk & Storekeeper " 1 month	✓ 6	5	0
Gate Porter wages " "	✓ 2	8	0
Servants " " "	✓ 2	16	0
Pat Rooney for clearing away rubbish Clerk for (Kitty hills)	✓ 2	0	0
	✓ 10	0	0
	40	14	0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Boileau & Boyd (balance of a/c)	✓ 20	17	6
John Carr (Painting)	✓ 60	0	0
George Cottingham on a/c milk	✓ 60	0	0
B. Hynes (balance of a/c coal)	62	15	8
Peter McDonald (Plumbing)	✓ 32	15	7
Down Bros (Surgical appliances)	2	0	9
Meator & Sons (Printing)	✓ 5	14	0
Woolen Factory	✓ 3	12	0
Galway Gas Co.	✓ 16	12	4
Pat Rooney, Miss Grogan (vegetables)	✓ 7	19	6
M. Costello (balance of a/c)	✓ 2	1	3

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.
A. G. Scott (Printing)	✓ 2	12	6
B. Roche (Bread)	✓ 40	19	6
Irish Herald (Printing)	✓ 3	0	0
Mrs. Sample (Butter eggs & salt)	✓ 11	1	4
Mrs. Hastings (Dolph)	✓ 13	9	6
Galway Express (Advertising)	✓ 10	0	0
M. Clayton (Stationery)	✓ 3	3	11
	341	15	4
	3	3	11
	344	15	4

The Salaries due up to this date were ordered to be paid as follows:—

Rev. P. Dooley	7-10-0
Rev. J. F. Berry	2-10-0
Dr. N. Gready	7-10-0
Clerk & Storekeeper	6-5-0
Gate Porter	2-8-0
Servants	2-16-0

The Finance Committee for the month was appointed as follows —

The report of the visiting Committee was read and orders made thereon as follows —

That the Garden in front of the Hospital be put in order, and that a man be employed to sow plants and other vegetables required in the Hospital

The following Members of the Board were appointed the Visiting Committee for

the month: — Messrs. Thomas McDonagh, M. J. Keenan

~~D. Barry & Co.~~

The Report of the Matron was read, and orders made thereon as follows:—

~~Orders~~, 2 basins for beef tea, a saler bottom for kitchen grate
2 doz knives & forks, 3 doz towels for surgery,
6 lockers for shade side of hospital, a grate for
Nurses room. the floor to be repaired and walls
whitewashed, table for surgery 3 feet by 2 for
making poultices

The Report of the Medical Staff was read, and orders made thereon as follows:—

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 12,017, Re rations of Nursing Staff, was read

The Clerk was ordered to send the table of diets of Nursing Staff ^{for Matron & staff nurse & probationer} when are annexed.

5 eggs, 5 lb meat, 5 pints of milk, 7 1/2 lb bread, 5 lb potatoes
5 bottles porter daily, 2 1/2 lb butter, 1 1/4 lb tea, 5 lb sugar weekly
a pint of milk extra instead of porter if desired

Letter 8006, Re payment of overdraft was read

Letter 12,017, Re sanction of Patrick Griffin as Gate Porter, was read

Letter 17,344, Re discharge of Union patients, was read

The Clerk was ordered to certify the discharge of Union patients, to the Clerk of the Union to which the patient is chargeable

The following letters were Read and directions given thereon as follows:—

A letter from Mr Verser was read enclosing cheque for £8-0-0 for 2 years rent of field at back of Hospital.
The clerk was ordered ^{to inform} Mr Verser that the rent of the field was £8-0-0 a year and that 2 1/2 years rent was due

The clerk was ordered to sell old timber and iron at back of Hospital and to ask the Governor of the County Prison if he would buy the stones and pipe steps, which were ordered to be pulled down & removed

Mr. Sleator got permission to take away the rubbish and walls of old conservatory

The Board agreed to give Pat. Rooney £1-0-0 to clear out the cesspit and other rubbish about the Hospital grounds

The Clerk was ordered to notify the Governors that at next monthly meeting, a motion will be considered, proposing to make the Bank of Ireland treasurer to the Galway Hospital at a salary of £10 a year

Next Meeting of the Board will be held on SATURDAY, the 4th day of May 1895, at 12 o'clock, noon.

Signed, J. P. O'Flaherty

President, Chairman
J. Stanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of April 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients -	28	32	60
Remaining in Hospital on the last day of previous month -	19	10	29
Admitted during the Month -	30	8	38
Total,	49	18	67
Discharged during the Month -	21	9	30
Died " " -	2	0	2
Total,	26	9	35
Remaining in Hospital on the last day of month -	23	9	32

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	1	1	0	0	0	0	1	1	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	1	1	2	0	1	1	0	1	1	1	1	2
4. Galway	4	10	14	0	22	22	3	19	22	1	13	14
5. Glengamaddy	0	0	0	0	0	0	0	0	0	0	0	0
6. Gort	1	1	2	0	1	1	1	1	2	0	1	1
7. Loughrea	1	1	2	2	1	3	0	2	2	3	0	3
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	0	1	2	3	5	0	1	1	3	2	5
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	4	2	6	2	3	5	1	3	4	5	2	7
	12	16	28	6	31	37	5	28	33	13	19	32

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 4th day of May 1895

Present: In the Chair, J. P. O'Flaherty

Other Members—

Messrs J. McDermott, M. McNeil, D. Lunnan, J. Nolan, J. McDonagh, J. R. Roche, J. Burke
Gos. Kinkaid and Lyden were also present

The Minutes of last Meeting were read and signed.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Miss Haughey Salary 3 months	✓ 10	0	0
Servants wages 1 "	✓ 2	16	0
clerk & storekeeper 1 "	✓ 6	5	0
Sergeant Glynn 3 "	✓ 2	10	0
Patrick Griffin 1 "	✓ 2	8	0
Nursing Institution	✓ 12	10	0
Pat Rooney cleaning armpit	✓ 1	0	0
clerk for Petty Bills	✓ 10	0	0
	47	9	0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mrs Scumple Butter & eggs	✓ 17	13	4
J. Lenihan on a/c	✓ 40	0	0
F. McDonagh Draper	✓ 16	6	6
Mrs Hastings	✓ 4	17	9
Famin & Co on a/c	✓ 40	0	0
A. Moon Draper	✓ 21	11	1
M. Blakey Ironmonger	✓ 35	5	7
J. Gallagher on a/c	✓ 20	0	0
G. Nottingham on a/c	✓ 47	15	0
W. O'Reilly Medicines	✓ 5	17	8

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.
Lincolner Steam Ship Co	✓ 45	5	7
M. Clayton Stationery	✓ 1	12	9
Miss Hanly vegetables	✓	6	6
	296	11	9

The Salaries due up to this date were ordered to be paid as follows:—

	£	s.	d.
Miss Haughey Salary 3 months	10	0	0
clerk & storekeeper 1 "	6	5	0
Sergeant Glynn 3 "	2	10	0
Patrick Griffin Gate Porter 1 "	2	8	0
Servants wages	2	16	0

The Finance Committee for the month was appointed as follows —

The report of the visiting Committee was read and orders made thereon as follows. —

The following Members of the Board were appointed the Visiting Committee for the month: — Messrs Thomas McDonagh, J. P. M. J. Keaven, D. Curran, M. McKeil, and Dr. Pye.

The Report of the Matron was read, and orders made thereon as follows:—

To be repaired, oven of kitchen range, 2 doz plates
to wooden spoons for cooking purposes, a lamp for
House Surgeon's room and an invalid chair for
carrying patients up & down stairs

The Report of the Medical Staff was read, and orders made thereon as follows:—

The clerk was ordered to send a copy of the
report to all the Unions

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 52-363

Re sanction of Nurse Barless, read

The following letters were Read and directions given thereon as follows:—

A letter from the Gort Union re patient Brigit Deviney was read. The clerk was ordered to write to the Union and ascertain whether the money paid by patient Deviney should be returned to her.

Mr. John Nolan proposed that the Sec. of Medical Staff be authorised to procure a sample bedstead, and that the Sec. of the Board, Communicate with the different traders in the town who may be enabled to supply bedsteads equal to the sample to furnish estimate for the supply of one dozen.

The clerk was ordered to advertise for contracts of printing and advertising from 1st June 95 to 1 June 96.

Mr. John Nolan proposed that the Bank of Ireland be made treasurer to the Galway Hospital at a salary of \$10 a year seconded by J. R. Roche and carried unanimously.

The clerk was ordered to send maintenance a/c to all the Unions to March 25th 1896.

J. R. Roche Esq. proposed that Major J. W. Lynch Esq. as Chairman of Galway Hospital for the ensuing year seconded by D. Burran Esq. and carried unanimously.

Next Meeting of the Board will be held on SATURDAY, the 1st day of June 1895, at 12 o'clock, noon.

Signed,

J. Wilson Lynch Chairman
J. Stanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of May 1895.

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	23	9	32
Admitted during the Month	25	13	38
Total,	48	22	70
Discharged during the Month	29	9	38
Died " "	0	0	0
Total,	29	9	38
Remaining in Hospital on the last day of month	20	12	32

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	1	0	1	0	0	0	1	0	1
2. Ballinrobe	0	0	0	0	1	1	0	1	1	0	0	0
3. Clifden	1	0	1	0	0	0	1	0	1	0	0	0
4. Galway	1	14	15	1	23	24	0	23	23	2	14	16
5. Glennamaddy	0	0	0	0	0	0	0	0	0	0	0	0
6. Gort	0	0	0	0	0	0	0	0	0	0	0	0
7. Loughrea	3	0	3	2	1	3	1	0	1	4	1	5
8. Mountbellew	0	0	0	0	1	1	0	1	1	0	0	0
9. Oughterard	3	2	5	3	1	4	3	3	6	3	0	3
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	5	2	7	2	2	4	2	3	5	5	1	6
	13	18	31	9	29	38	7	31	38	15	16	31

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 1st day of June 1895.

Present: In the Chair, *Major J. W. Lynch*

Other Members—*Messrs M. J. Keaven, M. Bligh*

H. Kiwan, D. Burran, P. Kearney, P. Corbett, M. McNeil
Dr. O'Keefe, G. O'Keefe, Solicitor and Dr. Breton & Lyden were also in attendance.

The Minutes of last Meeting were read and signed.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for Servants wages	2	16	0
clerk for Petty Bills	9	0	0
Gate Porter wages	2	8	0
clerk & storekeeper Salary	6	5	0
Grand Jury fees		19	0
	21	8	0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
John Gallagher on a/c meat	36	15	5
4 Baker Medicine	3	8	3
Mrs Semple Butter & eggs	8	3	8
Miss Hanly vegetables		6	6
Industrial School	11	8	0
Mrs. McSullagh Bookbinder	17	0	0
Harrington & son on a/c	50	0	0
Reps. Thos. Nolan Carriage		9	8
	111	8	6

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages 1 month	2-16-0
clerk & storekeeper 1 month	6-5-0
Gate Porter " "	2-8-0

The Finance Committee for the month was appointed as follows —

The report of the visiting Committee was read and orders made thereon as follows. —

The following Members of the Board were appointed the Visiting Committee for the month: — Messrs Thomas McDonagh Esq. J. M. J. Heaven, D. Curran, M. McNeil and W. O'Keefe

The Report of the Matron was read, and orders made thereon as follows:—

6. Dinner covers and 2 doz egg cups for kitchen
2 irons for laundry, 6 trays for patients.
Glass dish, wine jug and holy water font for ~~altar~~

The Report of the Medical Staff was read, and orders made thereon as follows:—

An 80 gallon Barrel to be provided for flushing drains

Requisition for medicine & certain articles required
for Hospital approved

7 fibre mattresses to be purchased for new beds

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 23,967

Re Sanction of Bank of Ireland as Treasurer Read

The following letters were Read and directions given thereon as follows:—

A letter was read from the Gate Porter complaining of the bad state of the yard and water closet at the back of the Gate Lodge.

The Clerk was ordered to see Mr McDonald, and get the place repaired immediately if the ~~cost~~^{expense} was not too much if otherwise to lay it before the House Committee.

The Gate Porter was called before the Board and ordered to have the garden weeded and put in order.

The Clerk handed in bills for Improvement, Paving and Repairing Rates, and was ordered to ascertain from the L.G. Board whether the Board of Management ^{of Galway Hospital} were exempt from paying those rates.

Mr. Sheehy Solicitor presented a list of ^{of names} patients owing money to Hospital and said it would be only a waste of money to process them.

The Clerk was ordered to send the names of those ^{patients} to the Clerk of the Union to which they belonged and ascertain whether they were able to pay the whole or part of their ^{debts} ~~ap~~.

Dr. Grealach handed in a requisition for medicine which was approved.

The Clerk was ordered to write to the Clerk of Galway Union about patient Moran's ^{again} ap, and also to ^{again} ~~send~~ patient Mary Ferguson's ap to Miss Perse.

Tenders for printing & advertising were considered and Mr L. L. Ferdinand's tender being the lowest was accepted.

The Clerk was ordered to ascertain from the Local Government Board, whether the Board of Management could pay the Bank of Ireland the salary of £10 ^{per annum} ~~as~~ due for last year.

Next Meeting of the Board will be held on SATURDAY, the 6th day of July 1895, at 12 o'clock, noon.

Signed: *J. Wilson Lynch*
J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30 day of June 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	19	12	31
Admitted during the Month	22	10	32
Total,	41	22	63
Discharged during the Month	28	15	43
Died " "	1	0	1
Total,	29	15	44
Remaining in Hospital on the last day of month	12	7	19

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	1	0	1	0	0	0	1	0	1	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	1	1	0	2	2	0	2	2	0	1	1
4. Galway	2	13	15	4	19	23	4	24	28	2	8	10
5. Glennamaddy	0	0	0	0	1	1	0	1	1	0	0	0
6. Gort	0	0	0	1	0	1	0	0	0	1	0	1
7. Loughrea	4	1	5	1	0	1	4	0	4	1	1	2
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	3	0	3	0	0	0	2	0	2	1	0	1
10. Portumna	0	0	0	0	1	1	0	1	1	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	5	1	6	2	1	3	4	4	5	3	1	4
	15	16	31	8	24	32	15	29	44	8	11	19

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 6th day of July 1895

Present: In the Chair, *Major J. W. Lynch*
 Other Members—*Majors J. McDonagh, J. J. Nolan, M. Bligh, P. Kearney, M. J. Keaven, M. McNeil, J. Lynch & Dr. Pye.*
Dr. Kinkead, Colahan & Lyden were also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 87 to 138, and the Chairman's initials appended to the last entry.

The Clerk's Report on the execution of orders previously made by the Board was read to the following effect:— *Saw J.M. Mc Donald's gate bottom yard & water closet repaired, a list of names of patients owing money to the Hospital was sent to the Clerks of Union to which they belonged, Patient Mary Ferguson's case was sent to Miss Rose and paid, sent off to Michael Moran of Loughkeagh*

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£	:	:	Ballinasloe,	£	:	:
£	:	:	Ballinrobe,	£	:	:
£	24	2	5	Clifden,	£	:
£	24	3	5	Galway,	£	:
£	6	7	0	Glennamaddy,	£	:
£	54	6	8	Gort,	£	:
£	82	0	5	Loughrea,	£	:
£	.	:	.	Mount Bellew,	£	:
£	11	12	0	Oughterard,	£	:
£	33	11	7	Portumna,	£	:
£	.	:	.	Roscommon,	£	:
£	17	7	2	Scariff,	£	:
£	24	19	0	Tuam,	£	:

Other Receipts, £ 31 : 19 : 0

Paid during the Month, £ 125 : 15 : 4

And that the Balance on the

Account *against* the Board was £ 218 : 1 : 8

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 6-10-11/2 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 29 : 13 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Eggs
 1429lb. 350gals. 25lb. 148lb. 840lb. 70lb. 950lb. 52 score

Porter, Wine, Spirits, Soda water
 347 bottles, 137oz. 105oz. 139 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Nursing Institution	✓ 12	10	0
Rev P. Dooley P.P. salary 3 months	✓ 7	10	0
Rev J. F. Berry " " "	✓ 2	10	0
Dr. N. O'neally " " "	✓ 7	10	0
Mrs. Haughey " " "	✓ 10	0	0
Clerk & Struckuper " 1	✓ 6	5	0
Sergt Glynn " 2	✓ 1	13	4
Servants wages 1	✓ 2	16	0
Gate Porters " 1	✓ 2	8	0
H. Holmes & Rates	✓ 3	0	0
Charge for Petty Bills	✓ 6	0	0
<i>Pat Rooney</i>			
	£ 62	2	4

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
J. Penihan on a/c	✓ 50	0	0
J. Barr balance of a/c	✓ 5	0	0
Deaton & sons on a/c	✓ 8	3	0
Pat Rooney	✓	10	0

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

	£	s.	d.
Rev P. Dooley salary 3 months	7	10	0
Rev J. F. Berry " " "	2	10	0
Dr. O'neally " " "	7	10	0
Mrs. Haughey " " "	10	0	0
Clerk & Struckuper " 1	6	5	0
Sergt Glynn " 2	1	13	4
Servants wages 1	2	16	0
Gate Porters " " "	2	8	0
	54	12	4

The Finance Committee for the month was appointed as follows —

The report of the visiting Committee was read and orders made thereon as follows. —

The Board approve the decision of Committee

The following Members of the Board were appointed the Visiting Committee for

the month: — *Messrs H. McDonagh J. P. M. J. Keaven
D. Curran, M. McNeil & Dr. O'neally*

The Report of the Matron was read, and orders made thereon as follows:—

Ordered, 1 doz Alpah Spitoons, 1 doz feeding cups, 50 yds Calico.
20 yds coarse linen, 12 yds Check for Distress
1 Gourting fork, 1 Saw, 1 Great Chopper, 6 Chairs

To be repaired, Gas in Board room, ~~Gas in~~ roof of work
2 water closets.

~~Received from Mr. Drake Hon. Sec of the Association of
Perpetual Adoration Dublin,
1 Vestment, 1 Alb, Altar cloths and ewer~~

The clerk was ordered to ~~send~~ convey the thanks of the Board
to the Hon Sec of the perpetual Adoration ^{in the name of the} Dublin
for their kindness in sending vestments altar cloths
~~me~~ for the Hospital Chapel

The Report of the Medical Staff was read, and orders made thereon as follows:—

The following orders and letters from the Local Government Board were read and

directions given thereon as follows:—

Letter 28446 Re exemption of the Hospital
from rates, was read, referred to House Committee

Letter 30948, Re treatment of boy Dennis Naughton
in Galway Hospital, was read.

The Matron was called before the Board and
handed in a report, which was ordered to be sent
to the L. G. Board together with a statement from
Dr. Breton, Surgeon, attending the patient.

The Board of Management were much surprised by not hearing
a report of the case in the first instance from the Medical officer of the
Luncheon workhouse

Letter 28446 Re payment of Treasurer of Galway Hospital
was read,

The following letters were Read and directions given thereon as follows:—

A letter was read from the clerk of Scariff Union requesting that the cheque, ^{for assessment} issued on 25th Sept 1894, be sent to Managers of National Bank Scariff, who would keep it for collection

The Manager Bank of Ireland returned Scariff Union ^{in assessment 1895} Cheque unpaid.

The Clerk was ordered to instruct the solicitor to the Board to collect the amount due by the Scariff Union

Orders were sent in by Messrs M. O'Hearty & sons A. Moon & M. O'Hearty for Fibre Matresses
Referred to House Committee

A letter was read from Bridget Diviney late a patient in Hospital requesting that the money paid by her for maintenance should be returned. The clerk was ordered to ascertain from clerk of Gort Union whether the money should be returned

A letter from Dr. Kinhead enclosing a bill for £2-2-0. from Mr. Ferdinand for printing report of Medical Staff, was read. The Clerk was ordered to inform Mr. Ferdinand that having received the order after being declared contractor, he was bound by his contract to print it

A Requisition for medicine was handed in by Dr. L'Grealy and approved of.

A letter from Laughrea Union containing a copy of a report from the Schoolmistress, ^{Laughrea workhouse} was read.

Next Meeting of the Board will be held on SATURDAY, the 3rd day of August 1895, at 12 o'clock, noon.

Signed,

J. Hanley
HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of July 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	12	7	19
Admitted during the Month	25	19	44
Total,	37	26	63
Discharged during the Month	25	15	40
Died " "	1	0	1
Total,	26	15	41
Remaining in Hospital on the last day of month	11	11	22

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	2	1	3	0	1	1	2	0	2
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	1	1	0	2	2	0	3	3	0	0	0
4. Galway	2	8	10	4	16	20	1	20	21	5	4	9
5. Glennamaddy	0	0	0	0	0	0	0	0	0	0	0	0
6. Gort	1	0	1	4	1	5	4	0	4	1	1	2
7. Loughrea	1	1	2	2	5	7	1	4	5	2	2	4
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	0	1	0	4	4	0	2	2	1	2	3
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	3	1	4	2	1	3	3	2	5	2	0	2
	8	11	19	14	30	44	9	32	41	15	9	22

Minutes of Proceedings of the Board of Management, at a Meeting held on *Saturday* the 10th day of *August*, 1895

Present: In the Chair, *M. J. Keaveney*

Other Members— *Messrs J. Burke, M. McKel.*

D. Curran, M. Blasky + Sol. Blake, Dr. Brewster was also present

The Minutes of last Meeting were read and signed.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Miss Haughey for servants wages	✓ 2	16	0
Pat Griffin Gate Porter	✓ 2	8	0
Clerk & Storekeeper	✓ 6	5	0
Clerk for Petty bills	✓ 6	0	0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mrs. Sample, Butter & eggs	✓ 17	4	8
M. Clayton, Stationery	✓ 1	9	2
Thos. McDonagh & Sons	✓ 1	16	4
Joseph Holland (Printer)	✓ 1	9	0
Mrs. Hastings (Delph)	✓ 1	2	10
Austin Sample (Contractor)	✓ 1	4	6
Limerick Steam Ship Co	✓ 17	1	3
Booil Co. Ltd.	✓ "	5	8
George Bottingham (milk)	✓ 46	10	8
Bridget Doolin (Cork returned)	✓ 1	15	0

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages	1 month	2-16-0
Pat Griffin "	" "	2-8-0
Clerk & Storekeeper Salary	1 month	6-5-0

The Finance Committee for the month was appointed as follows:—

The report of the visiting Committee was read and orders made thereon as follows:—

Bills submitted to Committee for payment were ordered to be paid

The following Members of the Board were appointed the Visiting Committee for the month:—
 Messrs Thos McDonagh, M. J. Keaven
 M. McNeil, D. Curran & W. O'Keefe

The Report of the Matron was read, and orders made thereon as follows:—

A Gasalier for Board room, set of brushes for kitchen
range, Bullender, knife box, 2 doz white quilts, 5 lbs
wax for wards.

The Clerk was ordered to convey the thanks of the
Board to Miss Terese of Glenarden for her kind donation
of pictures for hospital wards

The Report of the Medical Staff was read, and orders made thereon as follows:—

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

The following letters were Read and directions given thereon as follows:—

A copy of a letter from Medical Officer Longman Workhouse re treatment of the child Dennis Naughton was read. Dr. Brewton explained the peculiar disease of the child said no blame was attached to any person and fully satisfied the Board of Management.

A letter was read from the clerk of Union Gort requesting that the money paid by patient Diviney be refunded to her & charged to Gort Union. The clerk was ordered to comply with the request.

Mr. M. Bloherly sent in an estimate for Mattress Covers which was accepted.

A letter from Thomas Meally was read, asking to be refunded 8/- balance of maintenance charges for his wife and child. The clerk was ordered to return 6/- to him.

Next Meeting of the Board will be held on SATURDAY, the 7th day of September 1895, at 12 o'clock, noon.

Signed,

John Nolan C.S.
J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of August 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	11	11	22
Admitted during the Month	32	10	42
Total,	43	21	64
Discharged during the Month	30	9	39
Died " "	1	0	1
Total,	31	9	40
Remaining in Hospital on the last day of month	12	12	24

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	2	0	2	6	0	6	5	0	5	3	0	3
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	0	0	1	0	1	0	0	0	1	0	1
4. Galway	5	4	9	3	21	24	6	16	22	2	9	11
5. Glennamaddy	0	0	0	0	1	1	0	1	1	0	0	0
6. Gort	1	1	2	1	0	1	1	1	2	1	0	1
7. Loughrea	2	2	4	1	2	3	0	2	2	3	2	5
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	2	3	3	1	4	2	3	5	2	0	2
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	2	0	2	0	2	2	2	1	3	0	1	1
	13	9	22	15	27	42	16	24	40	12	12	24

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 4th day of September 1895

Present: In the Chair, *John Nolan Esq*

Other Members—

*Messrs M. McNeil. O. Kearney
D. Curran & Mrs. McKeogh J.P.
Dr. Kinkead and Brewton were also in attendance*

The Minutes of last Meeting were read and signed.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Mrs Haughey for servants wages	✓ 2	16	0
Clerk & Storekeeper	✓ 6	5	0
Gate Porter " for petty bills	✓ 9	0	0
Gate Porter, wages	✓ 2	8	0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mrs. Semple, Butter, eggs & salt	✓ 9	13	9
Messrs Browley & Kelly	✓	16	5
Down Bros.	✓ 2	6	2
Messrs M. O'Leary & Sons	✓	13	0
M. B. Roche	✓ 37	6	5

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages 1 month	2-16-0
Gate Porter " "	2-8-0
Clerk & Storekeeper " "	6-5-0

The Finance Committee for the month was appointed as follows —

Messrs Thos McDonagh J. P. M. J. Keenan, M. McNeil
D. Barran & D. Pye

The report of the visiting Committee was read and orders made thereon as follows —

The following Members of the Board were appointed the Visiting Committee for

the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

Board room table cloth to be mended,
Bath room and water closets to be white washed
Drying room and water basins referred to house committee
Oil cloth for Surgery table, to be ordered

The Report of the Medical Staff was read, and orders made thereon as follows:—

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

~~A letter from the Clerk of Union Doughty and re treatment of patient Kate Sloan was read. The clerk was directed to inform the Clerk of Union that the patient Kate Sloan could not be discharged a day sooner, and that she did derive great benefit during her sojourn in Hospital her arm being in a bad state of Ulceration when she was admitted and her life was in danger. She was discharged when the Ulcers were healed and her health restored.~~

~~Tenders were sent in for erecting a flushing tank at back of Doctor's house from Mr. Peter McDonald and Mr. Austin Semple. McDonald's tender was accepted.~~

~~The clerk was ordered to advertise for a supply of Coal Milk & Groceries for 12 months from the 29th Sept 95 to 29th Sept 1896. Milk to have 10% cream contractor to be fined 2^d per gal every degree under 10%
High Sec of Medical Staff to advertise for a Rep Surgeon for the Hospital in the Medical papers
Mr. D. Curran gave notice of motion~~

The following letters were Read and directions given thereon as follows:—

A letter from the Clerk of Oughterard Union, re treatment of patient Kate Cloonan was read. The Clerk was directed to inform the Clerk of Union Oughterard, that the patient Kate Cloonan could not be discharged a day sooner, and that she did derive great benefit during her sojourn in Hospital, her arm being in a bad state of ulceration when she was admitted, and her life was in danger. She was discharged when the ulcers were healed and her health restored.

Tenders were sent in from Messrs McDonald & Semple, for erecting a flushing tank at the back of the Doctors House. Mr McDonald's tender was accepted.

The Clerk was to advertise for a supply of boal. Glyceris milk, for 12 months from 29th Sept 95 to 29th Sept 96. Milk to have 10 degrees of cream contractor to be liable to a fine of 2^d per gal. for every degree of cream under 10.

Hon Sec of Med. Staff was directed to advertise for a Res. Surgeon for the Hospital for six or 12 months in the Medical papers.

Dr. Grealy handed in a requisition for Medicines which was approved.

Mr. D. Surran gave notice that at the next meeting he would propose that the quorum of the General monthly meeting be reduced from five to three members of the Board.

Next Meeting of the Board will be held on SATURDAY, the 5th day of October 1895, at 12 o'clock noon.

Signed

J. Wilson Lynch
J. Hanley

HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30 day of September 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	12	12	24
Admitted during the Month	24	18	42
Total,	36	30	66
Discharged during the Month	28	18	46
Died " "	0	0	0
Total,	28	18	46
Remaining in Hospital on the last day of month	8	12	20

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	3	0	3	1	0	1	1	0	1	3	0	3
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	1	0	1	0	1	1	1	0	1	0	1	1
4. Galway	3	8	11	1	27	28	2	27	29	2	8	10
5. Glennamaddy	0	0	0	1	0	1	1	0	1	0	0	0
6. Gort	1	0	1	0	0	0	1	0	1	0	0	0
7. Loughrea	3	2	5	1	2	3	3	2	5	1	2	3
8. Mountbellew	0	0	0	0	1	1	0	1	1	0	0	0
9. Oughterard	2	0	2	2	1	3	2	1	3	2	0	2
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	0	1	1	1	3	4	1	3	4	0	1	1
	18	11	24	7	35	42	12	34	46	8	12	20

Minutes of Proceedings of the Board of Management, at a Meeting held on ~~September~~

the 5 day of October 1895

Present: In the Chair, *Mayor J. H. Lynch*

Other Members—

Mr. McNeil, O. Kearney, J. Nolan, D. Surran, J. Lynskey, Dr. Kirkwood and Dr. Barton
were also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 225 to 265, and the Chairman's initials appended to the last entry.

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

Contracts for Coal, Milk, Butter & eggs and groceries will not terminate until Nov 3rd 75

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.		
£ 6 : 12 : 0	Ballinasloe,	£
£ :	Ballinrobe,	£
£ 8 : 7 : 0	Clifden,	£
£ 26 : 15 : 0	Galway,	£
£ 9 : 4 : 11	Glennamaddy,	£
£ 54 : 0 : 0	Gort,	£
£ 36 : 5 : 0	Loughrea,	£
£ :	Mount Bellew,	£
£ :	Oughterard,	£
£ :	Portumna,	£
£ :	Roscommon,	£
£ :	Scariff,	£
£ 44 : 9 : 10	Tuam,	£
Other Receipts,		£ 26 : 4 : 6

Paid during the Month - £ 145 : 1 : 10

And that the Balance on the

Account *against* the Board was - £ 313 : 1 : 7

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 8-3-0 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ : : .

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 26 : 4 : 6 .

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

eggs. Bread. Milk. Tea. Sugar. Meat Butter Potatoes
50 score. 1269 lbs. 325 gals. 20 107 lbs. 720 lbs 96 780 lbs

Porter. Wine Spirits Soda water
538 bottles 20 gals 60 gals 72 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Miss Haughey for Servants wages	2	16	0 ✓
Rev. P. Dooley, O. S. salary	7	10	0 ✓
Rev. J. F. Berry "	2	10	0 ✓
Dr. J. Lynealy "	7	10	0 ✓
Clerk & Stockkeeper "	6	5	0 ✓
Serjt. Glynn "	2	10	0 ✓
Gate Porter "	2	8	0 ✓
Spicing Institution	12	10	0 ✓
Insurance	3	16	0 ✓
Petty Bills	6	1	0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mr. Sempke Butter & egg	7	6	10 ✓
J. Gallagher meat	60	0	0 ✓
Mr. O'Leary Ironmongery	30	0	0 ✓

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Rev. P. Dooley	7-10-0
Rev. J. F. Berry	2-10-0
Dr. Lynealy	7-10-0
Clerk & Stockkeeper	6-5-0
Serjt. Glynn	2-10-0
Servants wages	2-16-0
Gate Porters "	2-8-0

The Finance Committee for the month was appointed as follows —

Members: Mr. McDonagh & J. C. M. J. Keaven
Mr. McNeil & Barran + Dr. Pyle

The report of the visiting Committee was read and orders made thereon as follows. —

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

6 Mattresses, 20 bolsters, 20 pillows,
1/2 doz galvanized trays for surgery, and leakage
in roof of water closet on male side of Hospital
to be repaired: ordered.

The Report of the Medical Staff was read, and orders made thereon as follows:—

Dr. Grealish's requisition for medicine to be ordered

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

~~A letter from Mr Muller, ^{asent guardian and life insurance} was read
offering to insure the Hospital and offices
and everything contained therein at 1/6 per cent.~~

Letter 113. M. re regulations for Hospital, read

The following letters were Read and directions given thereon as follows:—

A letter from Mr Mallery offering to accept the fire risk of Hospital at 1/6 per cent was read
The Board decided to have Hospital Insured in the London Liverpool Globe as heretofore

Mr Curran's notice of motion of reducing the quorum of monthly meeting from 5 to 3 members was adopted

The Clerk was ordered to notice the governors that at the next meeting the assessment of contributory Unions will be considered

Advertisements was ordered to be put in the Independent Freeman's Irish Times, papers for Resident Surgeon to Hospital

Clerk was ordered to get duplicate of insurance policy from the agent of London Liverpool Globe Co.

Next Meeting of the Board will be held on SATURDAY, the _____ day of 189 , at 12 o'Clock, noon.

Signed, *Wm J. Hauley*

J. Hauley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of October 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	8	12	20
Admitted during the Month	21	4	25
Total,	29	16	45
Discharged during the Month	18	7	25
Died " "	3	0	3
Total,	21	7	28
Remaining in Hospital on the last day of month	8	9	17

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	3	0	3	0	1	1	2	0	2	1	1	2
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	1	1	0	2	2	0	2	2	0	1	1
4. Galway	1	9	10	2	17	19	1	19	20	2	7	9
5. Glennamaddy	1	0	1	0	0	0	1	0	1	0	0	0
6. Gort	0	0	0	0	1	1	0	0	0	0	1	1
7. Loughrea	2	0	2	0	0	0	0	0	0	2	0	2
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	0	1	1	0	1	1	0	1	1	0	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	0	2	2	1	0	1	1	1	2	0	1	1
	8	12	20	4	21	25	6	22	28	6	11	17

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 2nd day of November 1895

Present: In the Chair, *Wm. J. Keaveney*

Other Members—*Wm. J. O'Flaherty J. P.*

C. D. O'Rourke J. P. Wm. McDonagh J. P. M. McNeil J. Burke P. Kearney Dr. Kinnead Brexton & Clements L. G. J. were also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 265 to 295, and the Chairman's initials appended to the last entry.

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

Advertisements for Res Med Officer were inserted in the Independent, British Med Journal Irish Times & Freeman's Journal

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.	
£ 1 : 11 : 0	Ballinasloe, £ 4 : 9 : 0
£ : : :	Ballinrobe, £ : : :
£ : : :	Clifden, £ 8 : 7 : 0
£ 2 : 19 : 0	Galway, £ 26 : 15 : 0
£ 9 : 4 : 11	Glennamaddy, £ : : :
£ 54 : 0 : 0	Gort, £ : : :
£ 39 : 7 : 0	Loughrea, £ : : :
£ : : :	Mount Bellew, £ : : :
£ 1 : 2 : 0	Oughterard, £ 18 : 11 : 1
£ : : :	Portumna, £ : : :
£ : : :	Roscommbn, £ : : :
£ : : :	Scariff, £ : : :
£ : 13 :	Tuam, £ 44 : 9 : 10
	Other Receipts, £ 14 : 15 : 0
	Paid during the Month £ 77 : 2 : 5

And that the Balance on the

Account *against* the Board was £ 278 : 17 : 1

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 8-16-4 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 14 : 15 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes
38 Loaves, 1121lb, 200gals, 18lbs, 95lb, 440lb, 70lb, 805lb

Porter, Wine, Spirits, Soda water
293 bottles, 162g, 42g, 57bottles,

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for servants wages	2	16	0 ✓
Gate Porter "	2	8	0 ✓
Clerk & storekeeper salary	6	5	0 ✓
" " Betty bills	8	0	0 ✓
Water Rate	8	10	0 ✓

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mrs. Lemple Buttersey	6	1	11 ✓
British Medical Journal adol.	6	0	0 ✓
Irish Times	3	0	0 ✓
Messrs Down Bro Medians	5	11	1 ✓
George Nottingham (Milk)	21	3	2 ✓
M. Clayton (Stationer)	2	11	4 ✓
Galway Gas Co.	6	13	11 ✓
M. Clorhan (Carpentry)	4	0	0 ✓
Sleator & Sons (Printing)	2	14	0 ✓

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Clerk & storekeeper salary	£6-5-0
Servants wages	2-16-0
Gate Porter "	2-8-0

The Finance Committee for the month was appointed as follows —

Messrs Thos Mc Donagh J.D. M.J. Keenan. D. Curran
M. Mc Neil & D. Pye

The report of the visiting Committee was read and orders made thereon as follows. —

No meeting

The following Members of the Board were appointed the Visiting Committee for

the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

Any intoxicating drink brought into the Hospital to be appropriated by the Matron, and ^{any} persons found bringing in such drink not to be admitted in future.
Baineters on male side of Hospital. 2 chairs. 1 bed rest & 3 night chairs, leakage in roof of water closet. to be repaired

12 pair of blankets, 6 chairs & sieve. to be ordered

Change of Nurses

Nurse Carroll in Nurse boxless place and Probationer. Dugnan in Probationer boxless place

The Report of the Medical Staff was read, and orders made thereon as follows:—

Dr. Nixon to be appointed Res Med Officer for 6 or 12 months
Water closet to be repaired

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 46.203/95 re reduction of members to form a quorum from 5 to 3. was read

Letter 46.203. with accompanying questions ~~was read~~. re appointment of Res Med Officer was read

The Clerk was ordered to have the questions filled in by the Resident Med Officer & sent to Local Government Board

The following letters were Read and directions given thereon as follows:—

A letter from J. Goolie agent to Blakes Minors estate re removal of eave gutter from portion of Hospital building was read
 Referred to House Committee,

Tenders were sent in for Butter & eggs, Milk Coal & Groceries,

Mrs. Semple's tender for Butter eggs & salt was accepted.

There were three tenders for coal and Mr. Hayes' tender for Orrell coal at 18/6 per ton was accepted

Two tenders for Milk. The Board decided to accept Mrs. Burran's tender at 4^d per Gallon

Four tenders for Groceries three of which were accepted as follows viz. J. Senkhan, Tea 1/6 per lb.

Sugar 1/9 per stone, Whiskey 4/4 per quart, Porter xx 1/8 per doz
 Gin 2/6 per bottle, Soda water 1/3 per doz bottles, Lemonade 2/- per doz bottles (Wax candles 4^d per lb. Rice 1 3/4 per lb.

Barley 1 3/4 per lb, loaf sugar 2^d per lb. —

Messrs Browley & Kelly, Port wine 2/- per bottle, Sherry 2/- per bottle

Marsalla 1/6 per bottle, Brandy 6/- per bottle xxx. Cocoa 4^d per lb. —

M. Walsh, Soaps 15/- per cwt.

A letter from Miss Tierney, re change of Nurses was read,

The clerk was ordered to inform Miss Tierney that due notice should be given to the Board of Management before a nurse can be removed from the Hospital

The Board decided that 1/2 in the £ be assessed on the Contributory Unions for the ensuing year

Next Meeting of the Board will be held on SATURDAY, the 7th day of Dec 1895, at 12 o'clock, noon.

Signed, *J. Hanley*

J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of November 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients -	28	32	60
Remaining in Hospital on the last day of previous month	8	9	17
Admitted during the Month	18	10	28
Total,	26	19	45
Discharged during the Month	15	9	24
Died " "	1	0	1
Total,	16	9	25
Remaining in Hospital on the last day of month	10	10	20

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

UNION.	Remaining from last Month.		Admitted during Month.		Discharged or died during Month.		Remaining at end of Month.			
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	
1. Ballinasloe	1	1	2	0	0	0	0	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	1	1	0	2	2	0	1	1	2
4. Galway	2	7	9	1	17	18	1	15	16	29
5. Glennamaddy	0	0	0	0	0	0	0	0	0	0
6. Gort	0	1	1	1	0	1	0	1	1	1
7. Loughrea	2	0	2	2	1	3	2	1	3	2
8. Mountbellew	0	0	0	0	1	1	0	1	1	0
9. Oughterard	1	0	1	1	1	2	1	0	1	2
10. Portumna	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0
13. Tuam	0	1	1	0	1	1	0	1	1	1
	6	11	17	5	23	28	4	21	25	7

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 7th day of December 1895

Present: In the Chair, M. J. Keaveney

Other Members—Messrs D. Curran, P. Corbett, M. Blasby, M. McNeil, J. R. Roche, J. McDonagh, P. Kearney, A. Kirwan, J. Lyaskey, D. Keon was also in attendance

The Minutes of last Meeting were read and signed.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron Salary	10	0	0 ✓
" for Servants wages	2	16	0 ✓
Gate Porter wages	2	8	0 ✓
Clerk for Petty bills	8	0	0 ✓
Clerk & Storekeeper Salary	6	5	0 ✓

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
L. L. Ferdinand Printing	3	17	6 ✓
Irish Independent advertising	"	5	0 ✓
Freemans Journal "	"	5	0 ✓
M. Cloonan (Carpentry)	1	14	0 ✓
M. Scupple Butter & eggs	7	17	7 ✓
Thos. Lydon (altar bread & wine)	1	10	0 ✓
P. Martyn (Milk)	8	5	0 ✓

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron Salary	10 " 0 " 0
Clerk & Storekeeper "	6 " 5 " 0
Servants wages	2 " 16 " 0
Gate Porter "	2 " 8 " 0

The Finance Committee for the month was appointed as follows:—

Mesrs. J. McDonagh, J. P. D. Curran, M. J. Keaveney
M. McNeil, & Dr. Pyle

The report of the visiting Committee was read and orders made thereon as follows:—

Clerk to make inquiries from Mr. Mallery re purchase of a safe, to write to J. Hoole agent Blake's minors estate re flow of water from coal boots yard into dead house, and to request the Rev. A. Waldron to settle patient Mary Costello's age.

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

3 doz mugs. 1 doz cups & saucers, 3 doz spoons,
2 doz plates, 3 half tea basins, 6 trays, 2 yds carpet,
3 doz skates. 4 yds. Matting for hall. To be ordered

The clerk to convey the thanks of the Board to
Mr Stephens for his kind present of an
invalid chair, also the Misses Geoghegan
Miss Pinkhead, Mr. Murray & T. R. Roche Esq
for books & papers received for the patients

The Report of the Medical Staff was read, and orders made thereon as follows:—

No Report

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 49.783. Re Sanction of Dr. Nixon, was read

Letter 50.186/75. Re Appropriation of intoxicating
liquors, was read.

Letter 46.246. Re bathroom on male side of
Hospital, was read

The clerk was directed to inform the L. G.
Board that a bathroom will be erected as
soon as funds are available.

Letter 51.980. Re queries to be filled in by
Nurse Corroll & Nurse Quignan (was read)

The clerk was ordered to have query no
12 filled in & sent to L. G. Board

The following letters were Read and directions given thereon as follows:—

A Resolution from the Board of Guardians of Galway Union, re admission of orders for patients (was read).

Tenders for Meat & Bread were considered Mr. Gallagher's tender for meat at 6^d per lb was accepted and Mr. Burke's tender for bread at 4^d per 4 lb loaf was accepted.

A letter from the Matron asking a weeks leave of absence (was read) which was granted Nurse McFinn to do duty for the week.

A bill for £1.10.0 two years income tax was sent in by Nicholas Kyne Collector.

The clerk was ordered to ascertain from the L. G. Board whether the Board of Management was liable to pay such tax.

A letter from Mrs Pearson & Co re up for bedsteads (was read) Referred to House Committee

The Board decided to charge £1.0 per week for every patient coming into Hospital suffering from the effects of alcohol.

Next Meeting of the Board will be held on SATURDAY, the 4th day of January 1896, at 12 o'clock, noon.

Signed, *[Signature]*

J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of December 1895

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	10	10	20
Admitted during the Month	16	6	22
Total,	26	16	42
Discharged during the Month	18	13	31
Died " "	0	0	0
Total,	18	13	31
Remaining in Hospital on the last day of month	8	3	11

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	1	0	1	1	0	1	1	0	1	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	2	2	2	1	3	1	2	3	1	1	2
4. Galway	2	9	11	2	15	17	2	19	21	2	5	7
5. Glennamaddy	0	0	0	0	0	0	0	0	0	0	0	0
6. Gort	1	0	1	0	0	0	1	0	1	0	0	0
7. Loughrea	2	0	2	0	0	0	2	0	2	0	0	0
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	1	2	0	0	0	2	0	2	0	0	0
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	0	1	1	1	0	1	1	0	1	0	1	1
	7	13	20	6	16	22	10	21	31	4	7	11

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 11th day of January 1896

Present: In the Chair, Mr. J. Keaveney

Other Members— Messrs J. R. Roche, D. Barran

Mr. McKeil & Mr. Pye J.P.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 338 to 373, and the Chairman's initials appended to the last entry.

The Clerk's Report on the execution of orders previously made by the Board was read to the following effect:— *Received price list of Sapes from G. Price Coy Wolverhampton*

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.					
£	7	:	19	:	0
£	:	:			
£	:	:			
£	9	:	15	:	0
£	9	:	4	:	11
£	1	:	4	:	0
£	44	:	0	:	0
£	:	:			
£	1	:	11	:	0
£	:	:			
£	:	:			
£	:	:			
£	:	:			
£	:	:			
£	:	:			

Other Receipts, £ 15 : 11 : 0

Paid during the Month - £ 53 : 19 : 0

And that the Balance on the

Account *against* the Board was - £ 298 : 7 : 2

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 6-3-9 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ : : :

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 15 : 11 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes
40 sears, 10 5/2 lbs., 210 lbs, 66 lbs, 10 3/4 lbs, 60 8 lbs, 66 lbs, 78 4 lbs

Porter, Wine, Spirits, Soda water
240 bottles, 900 ozs, 280 ozs, 66 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.
---	----	----

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Rev. P. Dooley Salary	7	10	0✓
Rev. J. F. Barry "	2	10	0✓
Dr. N. Grealch "	7	10	0✓
Clerk & Storekeeper "	6	5	0✓
Treasurer "	5	0	0✓
Sergt Glynn "	2	10	0✓
Matron for servants wages	2	16	0✓
Patrick Griffin "	2	8	0✓
Nursing Institution	12	10	0✓
blank for petty bills	5	0	0✓
	53	19	0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Rev. P. Dooley Salary	7-10-0
Rev. J. F. Barry "	2-10-0
Dr. N. Grealch "	7-10-0
blank & Storekeeper "	6-5-0
P. Blake & Treasurer "	5-0-0
Sergt Glynn "	2-10-0
Servants wages	2-16-0
Pat Griffin "	2-8-0
Nursing Institution	12-10-0

The Finance Committee for the month was appointed as follows —

Wesps. Chas. McDonagh J.P. M. J. Keaven, D. Curran,
M. McNeil & Dr. Byrne, J.D.

The report of the visiting Committee was read and orders made thereon as follows. —

No report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

12 yds. Oil cloth, 1 Hearth rug, 1 Hip bath

1 Carving knife + fork, to be ordered

Leakage in bath to be repaired and all
the knives to be sharpened

A New trough to be put in kitchen if the plumber
waits 12 months for his age.

The Report of the Medical Staff was read, and orders made thereon as follows:—

Two sets of straight arm splints, and
1/2 doz catheters to be ordered also
4 Dressing gowns, 1 gross temperature charts
+ 1 doz camel hair pencils.

Dr. Grealys's requisition for Medicines approved

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 55,070 Re patients suffering from effects
of alcohol was read.

Letter 51,979 Re sanction of Nurse Carrill, was read

Letter 51,980. Re sanction of Nurse Duignan, was read

Letter 55,070. Re claims for Incometax was read

The clerk was ordered to forward the claims
to the Local Government Board for inspection

The following letters were Read and directions given thereon as follows:—

A letter from George Price Sape & Lock Manufacturer was read, and referred to House Committee

A letter from Dr. Grealley re supply of water in Surgery was read referred to House Committee

A letter from Miss Tierney giving a month's notice of a change about to be made in the Nursing Staff was read.

A letter from Pat Martyn claiming a balance of £4-2-½ due to him for milk was read and referred to House Committee.

The clerk was ordered to inform the Local G. Board that as their a/c at the bank is overdrawn the Contributory Unions should be asked to pay in their assessments as soon as possible

The Board allowed £2-10-0 for painting the window sashes

The clerk was ordered to write to Rev P. Dooley for George Dolan's a/c.

Next Meeting of the Board will be held on SATURDAY, the 1st day of February 1896, at 12 o'clock, noon.

Signed, *J. Hanley*

J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of January 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	8	3	11
Admitted during the Month	23	7	30
Total,	31	10	41
Discharged during the Month	15	5	20
Died " "	0	0	0
Total,	15	5	20
Remaining in Hospital on the last day of month	16	5	21

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	1	0	1	3	0	3	0	0	0	4	0	4
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	1	1	2	2	0	2	0	1	1	3	0	3
4. Galway	2	5	7	1	18	19	1	17	18	2	6	8
5. Glennamaddy	0	0	0	1	0	1	0	0	0	1	0	1
6. Gort	0	0	0	0	1	1	0	0	0	0	1	1
7. Loughrea	0	0	0	1	0	1	0	0	0	1	0	1
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	0	0	0	0	0	0	0	0	0	0	0	0
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	0	1	1	1	2	3	0	1	1	1	2	3
	4	7	11	9	21	30	1	19	20	12	9	21

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 1st day of February 1896

Present: In the Chair, *Mr J. Keaveney*
 Other Members, *Mr M. McKel, P. Kearney, J. Lynskey & Dr. Pyle.*

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 373 to 394, and the Chairman's initials appended to the last entry.

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

Received a letter from Rev. P. Dooley stating that he was willing to pay George Dolan up to the 17th March 94.

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.	
£ 10 : 13 : 0	Ballinasloe, £ : :
£ : : :	Ballinrobe, £ 1 : 0 : 0
£ 5 : 3 : 0	Clifden, £ : :
£ : : :	Galway, £ 138 : 4 : 9
£ 9 : 19 : 11	Glennamaddy, £ : :
£ 1 : 4 : 0	Gort, £ : :
£ 44 : 17 : 0	Loughrea, £ : :
£ : : :	Mount Bellew, £ : :
£ 1 : 11 : 0	Oughterard, £ : :
£ : : :	Portumna, £ : :
£ : : :	Roscommon, £ 4 : 10 : 5
£ : : :	Scariff, £ : :
£ : : :	Tuam, £ 159 : 18 : 3
	Other Receipts, £ 14 : 9 : 10
Paid during the Month	£ 266 : 14 : 0

And that the Balance on the Account *against* the Board was £ 250 : 5 : 11

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 7-12-6 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ : : :

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 9 : 8 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, tea, Sugar, Meat, Butter, Potatoes, Bread
550eggs, 180lbs, 2lbs, 102, 560lb, 63lbs, 730lb, 995lb

Porter, Wine, Spirits, Soda water.
300gall, 143gall, 32g, 35 bottles.

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

	£	s.	d.
<i>M. Doullan (Draper)</i>	13	8	9

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for Servants wages	2	16	0✓
Gate Porter "	2	8	0✓
Clerk & Storekeeper Salary	6	5	0✓
Clerk for Petty bills	8	0	0✓
R. Shore Grand jury Cos	1	8	0✓
H. W. Holmes (Platts)	3	0	0✓
	£	23	17 0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
B. Roche Bread	23	13	8✓
Limerick Steam Ship's coal	19	18	1✓
Mrs Semple Butter & eggs	11	16	11✓
M. Clayton Stationery	1	2	1✓
M. Claherty Ironmongery	43	4	7✓
Mrs Hastings Delpch	2	10	3✓
Austin Semple Builder	21	16	6✓
J. Gallagher (meat on acc)	50	0	0✓
D. Kenihan (groceries on acc)	40	0	0✓
Mrs. Curran (milk)	14	15	3✓
	£	228	19 4

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron for Servants wages	2-16-0
Gate Porter "	2-8-0
Clerk & Storekeeper Salary	6-5-0

The Finance Committee for the month was appointed as follows:—

Mejors Tho. McDonagh D. Curran M. McNeil
M. J. Heaven & H. Vye

The report of the visiting Committee was read and orders made thereon as follows:—

Water supply to be brought into the Apothecary's Dispensary cost not to exceed £4-0-0

Window sashes in Doctors House to be painted cost £1-0-0

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

20 yds coarse linen, 1/2 doz sweeping brushes
2 doz plates, 1 doz cups & saucers,
4 doz pillow slips, 3 doz towels,
and cushions for chairs in House Surgeons
room,

The Report of the Medical Staff was read, and orders made thereon as follows:—

A stand for instrument case in operation
room to be ordered.

Dr. Pyc to see Mr Townsend Engineer, as
to cost of erecting a bath & lavatory on Male
side of hospital

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 1.893 Re claims for Income tax was read

Letter 113.M. Re regulations in pamphlet form read

The following letters were Read and directions given thereon as follows:—

A letter from Rev P Dooley re George Dolan's case was read.
The clerk was ordered to send the case to George Dolan and if it was not paid in reasonable time to hand it to Mr. O'Leary, Solicitor to the Board for collection.

A letter from Patrick Martyn re balance of 4-2-7/12 due to him for milk, was read.

The clerk was ordered to tell Martyn that if he would accept 10³/₄ p³/₄ gallon, the Board would not object to pay him.

The clerk was ordered to have the bank of earth removed from front wall of garden.

The clerk was ordered to ascertain what time the Auditor would come to audit the accounts.

Next Meeting of the Board will be held on SATURDAY, the 17th day of March 1896, at 12 o'clock, noon.

Signed,

J. Wilson Lyack
J. Hauley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 29th day of February 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	16	5	21
Admitted during the Month	29	11	40
Total,	45	16	61
Discharged during the Month	26	10	36
Died " "	0	0	0
Total,	26	10	36
Remaining in Hospital on the last day of month	19	6	25

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

UNION.	Remaining from last Month.		Admitted during Month.		Discharged or died during Month.		Remaining at end of Month.					
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total			
1. Ballinasloe	4	0	4	2	0	2	4	0	4	2	0	2
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	3	0	3	0	1	1	3	1	4	0	0	0
4. Galway	2	6	8	6	19	25	5	18	23	3	7	10
5. Glennamaddy	1	0	1	1	0	1	1	0	1	1	0	1
6. Gort	0	1	1	1	0	1	0	1	1	0	1	1
7. Loughrea	1	0	1	2	1	3	0	0	0	3	1	4
8. Mountbellew	0	0	0	0	1	1	0	1	1	0	0	0
9. Oughterard	0	0	0	1	0	1	0	0	0	1	0	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	1	2	3	3	2	5	1	1	2	3	3	6
	12	9	21	16	24	40	14	22	36	14	11	25

Minutes of Proceedings of the Board of Management, at a Meeting held on

the _____ day of _____ 189

Present: In the Chair, _____

Other Members—

No Meeting

The Minutes of last Meeting were read and signed.

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

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

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.				
£	:	:	Ballinasloe, £	1 : 18 : 0
£	:	:	Ballinrobe, £	: 19 : 11
£	:	:	Clifden, £	: : :
£	:	:	Galway, £	: : :
£	:	:	Glennamaddy, £	: : :
£	:	:	Gort, £	25 : 0 : 0
£	:	:	Loughrea, £	8 : 15 : 4
£	:	:	Mount Bellew, £	: : :
£	:	:	Oughterard, £	: : :
£	:	:	Portumna, £	: : :
£	:	:	Roscommon, £	: : :
£	:	:	Scariff, £	: : :
£	:	:	Tuam, £	: : :
			Other Receipts, £	13 : 18 : 6

Paid during the Month - - - - - £ ~~25 : 18 : 6~~

And that the Balance on the Account ~~against~~ the Board was - - - - - £ : : :

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ _____ was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ _____ : _____ : _____

649
435
1084

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, tea, Sugar, Meat, Butter, Potatoes,
36 Doz., 222 lbs, 19 lbs, 103 lbs, 630 lbs, 63 lbs, 773 lbs,
Bread
1084 lbs

Porter, Wine, Spirits, Soda water, Lemonade
210 bottles, 319 qts, 53 qts, 105 bottles, 6 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.
/		

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

£ s. d.

[Handwritten scribbles]

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

£ s. d.

[Handwritten scribbles]

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

[Handwritten scribbles]

The Salaries due up to this date were ordered to be paid as follows:—

[Handwritten scribbles]

The Finance Committee for the month was appointed as follows —

[Handwritten scribbles]

The report of the visiting Committee was read and orders made thereon as follows. —

[Handwritten scribbles]

The following Members of the Board were appointed the Visiting Committee for the month: —

[Handwritten scribbles]

The Report of the Matron was read, and orders made thereon as follows:—

[Faint, illegible handwritten text, possibly a list of orders]

The Report of the Medical Staff was read, and orders made thereon as follows:—

[Faint, illegible handwritten text, possibly a list of orders]

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

[Faint, illegible handwritten text, possibly a list of orders]

The following letters were Read and directions given thereon as follows:—

Next Meeting of the Board will be held on SATURDAY, the _____ day of _____ 189 , at 12 o'Clock, noon.

Signed,

HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the *31st* day of *March* 189*6*

	Males.	Females.	Total.
Accommodation of Hospital for Patients -	28	32	60
Remaining in Hospital on the last day of previous month	19	6	25
Admitted during the Month	36	16	52
Total,	55	22	77
Discharged during the Month	38	14	52
Died " "	1	0	1
Total,	39	14	53
Remaining in Hospital on the last day of month	16	8	24

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	2	0	2	0	0	0	2	0	2	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	0	0	1	3	4	0	2	2	1	1	2
4. Galway	3	7	10	2	29	31	2	27	29	3	9	12
5. Glennamaddy	1	0	1	0	0	0	1	0	1	0	0	0
6. Gort	1	0	1	0	2	2	1	1	2	0	1	1
7. Loughrea	3	1	4	2	1	3	5	0	5	0	2	2
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	0	1	0	0	0	1	0	1	0	0	0
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	3	3	6	3	9	12	4	7	11	2	5	7
	14	11	25	8	44	52	16	37	53	6	18	24

Minutes of Proceedings of the Board of Management, at a Meeting held on *Saturday* the *11th* day of *April* 189*6*

Present: In the Chair, *Mayor J. W. Lynch*

Other Members—

Mayor Tho. Mc Donogh J. J. W. Curran, M. Mc Neil, P. Kearney, A. Bence, J. C. H. Kinhead & Breerton were also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 394 to 492 & 12, and the Chairman's initials appended to the last entry.

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

Bank of earth was removed from front wall of garden, Water supply was brought into Apothecary's Dispensary, windows sashes in doctor's House was painted

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.			
£	:	Ballinasloe,	£ 11 : 5
£	:	Ballinrobe,	£ 19 : 11
£	:	Clifden,	£ :
£	:	Galway,	£ :
£	:	Glennamaddy,	£ :
£	:	Gort,	£ 25 : 0 : 0
£	:	Loughrea,	£ :
£	:	Mount Bellew,	£ 42 : 1 : 5
£	:	Oughterard,	£ :
£	:	Portumna,	£ :
£	:	Roscommon,	£ :
£	:	Scariff,	£ 8 : 13 : 7
£	:	Tuam,	£ :
		Other Receipts,	£ 49 : 7 : 6
Paid during the Month			£ 266 : 4 : 0

And that the Balance on the

Account *against* the Board was £ 286 : 18 : 11

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 15.9.4 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during 2 months, £ 37 : 9 : 6

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, Bread, Tea, Sugar, Meat, Butter, Potatoes
52 score, 264 lbs, 1290 lbs, 20 lbs, 107 lbs, 750 lbs, 80 lbs, 960 lbs

Porter, Wine, Spirits, Sodawater, Lemonade
257 Bottles, 2700 p, 290 p, 234 Bottles, 36 Bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron salary	10	0	0 ✓
Rev P. Dooley "	4	10	✓
" J. F. Berry "	2	10	✓
W. G. Grealy "	4	10	✓
Serjt Glynne.	2	10	✓
Servants wages	5	12	✓
Gate Porter "	4	16	✓
Nursing Institution	12	10	✓
Clerk salary	12	10	✓
Petty Bills	18	0	✓
Rates	3	8	✓

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Industrial School	4	0	6 ✓
M. Clayton Stationery	1	8	✓
Mr Temple Butterfess	15	0	6 ✓
Messrs Carson & Sons Stationery	2	4	6 ✓
W. McDonagh	19	13	1 ✓
John Gallagher on a/c meat	40		✓
Patrick Mortyn milk	2	1	3 ✓
Pearson & Co butchers	11	1	2 ✓
Fannin & Co	50		✓
Lynn Herald advertising		10	✓
Harrington & Sons	30	0	0 ✓
	265	15	0

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.
McCloonan Carpentry	3	9	0 ✓

The Salaries due up to this date were ordered to be paid as follows:—

Matron salary	£10-0-0
Rev. J. Woolley "	4-10-0
" J. F. Berry "	2-10-0
W. G. Grealy "	4-10-0
Serjt Glynne "	2-10-0
Nursing Institution	12-10-0
Clerk	12-10-0
Servants wages	5-12-0
Gate Porter "	4-16-0

The Finance Committee for the month was appointed as follows:—

Messrs J. P. D. Curran
M. J. Keaven, M. McNeil & W. Pye

The report of the visiting Committee was read and orders made thereon as follows:—

~~Matron to see that the milk is not watered before being sent up to the patients~~

No meeting

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

Referred to House Committee

Nurse Kearns in Nurse Daignan's place

The Report of the Medical Staff was read, and orders made thereon as follows:—

Matron to see that the milk
is not watered before being sent
up to the patients

Dr. Greal's requisition for ^{Medicine} approved

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 7930. Re Appointment of Auditor
was read.

The following letters were Read and directions given thereon as follows:—

A letter from Nicholas Hejre by demanding £2.6-0 payment of Income tax for the years 1893-4-1894-5 & 1895-6 was read, and ordered to be paid.

A note from the Bank of Ireland enclosing cheque for assessment on Scariff Union unpaid was read.
Clerk was ordered to present cheque again for payment.

A note from the Matron requesting the Board of Management to appoint two of their members to act with the Concert Committee in the distribution of the receipts of the Concert was read, and Messrs Thos. McDonagh J.P. and D. Burran were named appointed.

The Matron asked and obtained a fortnight's leave of absence (sick leave).

A letter from Ballinasloe Union enclosing maintenance of patient Anne Kean for amendment by deducting £2-2-6 therefrom, for Her Splint, Cork boot & crutches was read. The Clerk was ordered to inform the Guardians of Ballinasloe Union that the deduction could not be made, as the Hip Splint, Cork boot & crutches were ordered specially for the patient and being of no use to the Hospital they will be returned to the patient or to the Ballinasloe Union if required.

A letter from Col Cote requesting leave to draw water from the Hospital Mainpipe for the use of his stable, was read. The Clerk was ordered to inform Col Cote that on the supply of water to Hospital being ceased the request could not be granted.
Next Meeting of the Board will be held on SATURDAY, the 2nd day of May

189 , at 12 o'Clock noon.

Signed

J. Wilson Lynch
J. Hanley

HOSPITAL REGISTRAR.

GALWAY HOSPITAL, Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of April 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	16	8	24
Admitted during the Month	34	11	45
Total,	50	19	69
Discharged during the Month	32	9	41
Died " "	0	0	0
Total,	32	9	41
Remaining in Hospital on the last day of month	18	10	28

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	0	0	0	0	0	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	1	1	2	3	3	6	2	4	6	2	0	2
4. Galway	3	9	12	3	25	28	2	22	24	4	12	16
5. Glencamaddy	0	0	0	1	0	1	0	0	0	1	0	1
6. Gort	0	1	1	0	0	0	0	1	1	0	0	0
7. Loughrea	0	2	2	0	0	0	0	2	2	0	0	0
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	0	0	0	0	6	6	0	2	2	0	4	4
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	2	5	7	0	4	4	2	4	6	0	5	5
	6	18	24	7	38	45	6	35	41	7	21	28

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 2nd day of May 1896

Present: In the Chair, Major J. W. Lynch D.L.

Other Members— Messrs M. McNeil, D. Burran,

Capt. Lophell, J. H. Burke, J. McDonagh, J. P. Kearney, P. Borbett, P. Nolan, M. J. Keaven, J. Brady-Murray, H. Kiowan, Dr. Kinhead, Bolahan & Clements L. J. were also in attendance,

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 12 to 48, and the Chairman's initials appended to the last entry.

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

Ballinasloe Union refuse to pay for Hip splint, crutches & cork boot ordered for patient Anne Keam.

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£	:	:	Ballinasloe,	£	12 : 13 : 4
£	:	:	Ballinrobe,	£	: : :
£	:	:	Clifden,	£	: : :
£	:	:	Galway,	£	19 : 18 : 0
£	:	:	Glennamaddy,	£	75 : 5 : 9
£	:	:	Gort,	£	: : :
£	:	:	Loughrea,	£	: : :
£	:	:	Mount Bellew,	£	: : :
£	:	:	Oughterard,	£	: : :
£	:	:	Portumna,	£	: : :
£	:	:	Roscommon,	£	: : :
£	:	:	Scariff,	£	: : :
£	:	:	Tuam,	£	: : :

Other Receipts, £ 28 : 9 : 0

Paid during the Month - - - £ 54 : 11 : 8

And that the Balance on the

Account *against* the Board was - £ 299 : 18 : 3

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 19-3-5 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ : : :

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 21 : 8 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, Bread, Tea, Sugar, Meat, Butter, Potatoes
51 Score, 286 jals, 1250 lbs, 21 lbs, 120 lbs, 730 lbs, 75 lbs, 900 lbs

Porter, Wine, Spirits, Soda water, Lemonade
380 Bottles, 90 oz, 290 oz, 200 Bottles, 240 Bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for servants wages	2	16	0 ✓
" Gate Porters "	2	8	0 ✓
Treasurer Salary 1/2 year	5	0	0 ✓
Clerk & Storekeeper "	6	5	0 ✓
" Petty Bills	19	3	5 ✓
M. Blooman (carpentry)	1	14	6 ✓

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M ^{rs} Curran (milk on a/c)	10	0	0 ✓
M ^{rs} Semple Butter & eggs	7	4	9 ✓
M ^{rs} Curran Fuel milk etc	12	12	3

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages	2	16	0
Gate Porter "	2	8	0
Treasurer Salary	5	0	0
Clerk & Storekeeper	6	5	0

The Finance Committee for the month was appointed as follows —

Major Tho McDonagh, J. B. M. J. Keaven
D. Curran, M. McNeil & D. J. J. O.

The report of the visiting Committee was read and orders made thereon as follows. —

[Handwritten signature]

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

3 doz Egg spoons to be ordered

The Report of the Medical Staff was read, and orders made thereon as follows:—

That the report of the Medical Staff be received and adopted and a copy thereof be sent to the Local Government Board, and that a copy of paragraph three be sent to the Nursing Institution

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

The following letters were Read and directions given thereon as follows:—

A letter from Col O'Hara re Hospital account was read.

The Clerk was ordered to send the Abstract of the Accounts to the Local Government Board

A letter from Dr. Nixon informing the Board of Management that the term of his Office as Resident Medical Officer had expired and that he did not seek reappointment was read.

The Clerk was ordered to Advertise for a Resident Medical Officer in the British Medical Journal and Medical Press.

A letter from Miss Tierney of the Nurses Training Institution stating that as Nurse McEljiris and Nurse Stuart's time of duty had expired she would recall them and send two other Nurses in their place.

The Clerk was directed to ask the Local G. Board for the exact amount of assessment due by each Contributory Union for 1895.6

The Clerk was also ordered to inform the Unions whose assessment is outstanding that the collection thereof will be placed in the solicitor's hands unless paid before next meeting

The Clerk was ordered to again write to clerk of Union Portumna and ascertain the names of Guardians of that Union elected on Board of Management

Next Meeting of the Board will be held on SATURDAY, the 6th day of June 1896, at 12 o'Clock, noon.

Signed,

J. Wilson Lynch
J. Hanley
HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of May 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	18	10	28
Admitted during the Month	30	16	46
Total,	48	26	74
Discharged during the Month	27	13	40
Died " "	0	1	1
Total,	27	14	41
Remaining in Hospital on the last day of month	21	12	33

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	0	0	0	0	0	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	2	0	2	0	1	1	1	0	1	1	1	2
4. Galway	4	12	16	2	24	26	3	23	26	3	13	16
5. Glennamaddy	1	0	1	1	0	1	0	0	0	2	0	2
6. Gort	0	0	0	2	1	3	0	0	0	2	1	3
7. Loughrea	0	0	0	5	2	7	3	1	4	2	1	3
8. Mountbellew	0	0	0	0	1	1	0	0	0	0	1	1
9. Oughterard	0	4	4	1	0	1	0	4	4	1	0	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	2	3	5	4	2	6	4	2	6	2	3	5
	9	19	28	15	31	46	11	30	41	13	20	33

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 6th day of June 1896

Present: In the Chair, *Mayor J. W. Lynch D.L.*

Other Members—*M. W. Keil, M. J. Keaven, D. Curran*

J. McDonagh J.G., J. Nolan J.G., J. Brady-Murray, A. Fersse, W. Daly J.G., P. Kearney, D. McE., D. Kinkead, Calahan & Breerton
were also in attendance.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 48
to 100; and the Chairman's initials appended to the last entry.

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

*Received Amount of assessment of each Contributor
Union from Local G. Board*

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.			
£	136	: 16 : 3½	Ballinasloe, £ 136 : 16 : 3
£	:	:	Ballinrobe, £ :
£	36	: 8 : 10½	Clifden, £ :
£	:	:	Galway, £ :
£	:	:	Glennamaddy, £ :
£	64	: 13 : 3	Gort, £ :
£	158	: 15 : 5½	Loughrea, £ :
£	42	: 1 : 5	Mount Bellew, £ :
£	31	: 17 : 4	Oughterard, £ 31 : 17 : 4
£	:	:	Portumna, £ :
£	:	:	Roscommon, £ :
£	:	:	Scariff, £ :
£	:	:	Tuam, £ :
			Other Receipts, £ 83 : 14 : 4

Paid during the Month - - - £ 186 : 7 : 1

And that the Balance on the

Account *Against* the Board was - £ 173 : 8 : 6

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 19-0-10 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____:_____:

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 27 : 18 : 4.

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, Bread, Tea, Sugar, Meat, Butter, Potatoes,
55 Doz, 343 lbs, 1428 lbs, 25 lbs, 135 lbs, 857 lbs, 92 lbs, 1012 lbs,
Chickens, Fish, Oatmeal, Porter, Wine, Spirits, Mineral water
24, 60 lbs, 30 lbs, 436 bottles, 1120 oz, 290 oz, 354 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for Servants wages	2	16	0
Gate Porter "	2	8	0
Clerk & Storekeeper	6	5	0
" Petty Bills	19	0	10
R. Shore Grand jury cess	19	0	0
F. Barker (Medicine)	10	4	0
Galway Gas Co.	18	12	9

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Galway Gas Co	18	12	9
J. Lenihan (groceries)	61	5	4
M. Kelly "	9	5	6
J. Gallagher (meat)	47	19	11
M. Walsh (groceries)	7	9	11
Mrs. Semple (Butter & eggs)	9	14	6

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages	2.16-0
Gate Porter "	2.8.0
Clerk & Storekeeper	6.5.0

The Finance Committee for the month was appointed as follows:—

Meprs. F. McDonagh J.P. M. J. Keaven, M. McNeil
D. Curran & D. O'Bye J.P.

The report of the visiting Committee was read and orders made thereon as follows:—

No orders made

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

The Gate Porter to keep the outer gate always locked, and Serjt Glynn to remain in Hall on visiting days during the hours visitors are allowed to see patients

1 doz cups & saucers, 1 doz mugs, 1 doz plates
2 large clothes baskets, and 6 saucepans
to be ordered,

The Matron to mention the cause of the meat being returned in future

The Report of the Medical Staff was read, and orders made thereon as follows:—

Report ordered to be printed and sent to Board of Guardians of each contributory union

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 19.747. Re Auditors report in ledger was read

The Clerk was ordered to insert the report in full in minutes of the Board and send a copy thereof to the Local G. Board.

Letter 19.896. Re abstracts of accounts was read

Letter 19.834. Re amounts assessed on Unions was read

Letter 19.834 Re questions for answers to be signed by Resident Medical Officers. was read

Letter 19.764. Re report of Medical Staff on removal of nurses was read

The Clerk was ordered to inform the Local G. Board that the matter came before the Board of Management ^{on 17th April last} and the Matron was called on for an explanation which not being considered satisfactory she was cautioned and the matter is now concluded

The following letters were Read and directions given thereon as follows:—

A letter from Miss Tierney of the Nurses Training Institution stating that the resolution passed by the Board of Management respecting removal of Nurses will be placed before the Committee on the 1st Friday in July (was read).

A letter from Dr. Kirkhead re supply of books for Medical Staff (was read).
The Clerk was ordered to get the books from Dollard of Dublin.

An Application for the post of Resident Med. Officer from Dr. Kirwan was read and he was duly appointed.

Tenders for gate at back entrance and other repairs from Messrs McDonald, Semple & Cloonan were considered. M. Cloonan's tender for the gate & Dr. McDonald's tender for ^{other} repairs to Hospital were accepted.

The Clerk was ordered to advertise for tenders for printing to 29th Sept 96, in local papers & also in Irish Times, Freeman & Independent daily papers.

Messrs J. W. Lynch & Co. were unanimously elected Chairman for ensuing year.

The Clerk was ordered to bring before the Board in future a list of the names of persons owing money to the Hospital.

Next Meeting of the Board will be held on SATURDAY, the 4th day of July 1896, at 12 o'clock, noon.

Signed,

W. Daly

J. Hanley

HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of June 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	22	11	33
Admitted during the Month	40	11	51
Total,	62	22	84
Discharged during the Month	45	15	60
Died " "	1	0	1
Total,	46	15	61
Remaining in Hospital on the last day of month	16	7	23

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	0	0	0	0	0	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	1	1	2	2	0	2	0	1	1	3	0	3
4. Galway	3	14	17	1	34	35	3	39	42	1	9	10
5. Glennamaddy	2	0	2	0	0	0	0	0	0	2	0	2
6. Gort	2	1	3	0	3	3	1	3	4	1	1	2
7. Loughrea	2	1	3	0	2	2	2	2	4	0	1	1
8. Mountbellew	0	1	1	0	0	0	0	1	1	0	0	0
9. Oughterard	1	0	1	0	1	1	1	1	2	0	0	0
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	2	2	4	3	5	8	1	6	7	4	1	5
	13	20	33	6	45	51	8	53	61	11	12	23

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 4th day of July 1896

Present: In the Chair, *W. Daly Esq.*

Other Members—

Messrs. D. Curran, M. J. Keaven, M. McNeil, P. P. Broderick, Dr. Kirkhead and Colahan were also in attendance.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 100
to 148, and the Chairman's initials appended to the last entry.

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

*Sent Report of Medical Staff to Local
G. Board and to ~~the~~ contributory Unions*

The Ledger was produced by the Clerk, posted up to the last day of meeting,
with the proper debits and credits as ordered on that day.

The Treasurer's book of Receipts and Payments was produced, by which it
appeared that there had been received during the month:—

Instalment due.						
£	:	:	Ballinasloe, £	:	:	
£	:	:	Ballinrobe, £	:	:	
£	36	8	10 ¹ / ₂ Clifden, £	:	:	
£	:	:	Galway, £	:	:	
£	:	:	Glennamaddy, £	:	:	
£	64	13	3 Gort, £	:	:	
£	158	15	5 ¹ / ₂ Loughrea, £	:	:	
£	42	1	5 Mount Bellew, £	:	:	
£	:	:	Oughterard, £	:	:	
£	:	:	Portumna, £	:	:	
£	:	:	Roscommon, £	:	:	
£	:	:	Scariff, £	:	:	
£	:	:	Tuam, £	:	:	
			Other Receipts, £	38	13	0
Paid during the Month			£	79	0	3
And that the Balance on the						
Account 213 15 9 <i>213 15 9</i> the Board was			£	213	15	9

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to
£ 10-4-4 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each
patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount
received during the month, £ 38 : 13 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing
Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, Bread, Tea, Sugar, Meat, Butter, Potatoes
4 score, 360 lbs, 1396 lbs, 19 lbs, 106 lbs, 928 lbs, 75 lbs, 939 lbs

Chickens, Fish, oatmeal, Rice, Wine, Spirits, Mineral Water, Porter
2, 12 lbs, 5 lbs, 2 lbs, 40 zps, 1450 zps, 240 bottles, 320 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following
Bills being examined, found correct, and in accordance with the several orders, were directed
to be paid. Cheques for the several amounts were duly drawn on the Treasurer and
signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron's Salary	10	0	0 ✓
" for Servants wages	2	16	0 ✓
Rev. P. Dooley Salary	7	10	0 ✓
Rev. J. F. Berry "	2	10	0 ✓
D. N. Grealy "	7	10	0 ✓
Sergeant Glynn "	2	10	0 ✓
Patrick Griffin Gate Porter wages	2	8	0 ✓
Clerk & Storekeeper Salary	6	5	0 ✓
" for Petty Bills	10	14	0 ✓
Nursing Institution Salaries	12	10	0 ✓
M. Clayton (Stationery)	1	18	5 ✓

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
L. L. Ferdinano	5	0	0 ✓
Miss Temple (Buttersey)	7	8	10 ✓

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron's Salary	10-0-0
" Servants wages	2-16-0
Rev P Dooley Salary	7-10-0
Rev J. F. Berry "	2-10-0
D. N. Grealy "	7-10-0
Sergeant Glynn "	2-10-0
Clerk & Storekeeper "	6-5-0
Nursing Institution	12-10-0
Gate Porter wages	2-8-0

The Finance Committee for the month was appointed as follows:—

Mepr. J. McDonagh, M. J. Keaven, M. McNeil
D. Curran & D. Pye

The report of the visiting Committee was read and orders made thereon as follows:—

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Financial Committee

The Report of the Matron was read, and orders made thereon as follows:—

2 doz tea towels to be ordered, Kitchen
bath room & Water Closets to be white washed

The Stimulants found in possession
of patients by Matron to be used for
Hospital purposes.

The Report of the Medical Staff was read, and orders made thereon as follows:—

6 beds to be ordered, and requisition
for surgical & medical appliances and draps
approved of.

On recommendation of Medical Staff
Nurse Carroll was allowed three weeks
leave, Nurse Duggan to do duty for her

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 25,308 Re Sanction of Dr. Kirwan as Res.
Med officer (was read)

Letter 24,846. Re estimate of Maintenance of
Hospital (was read)

Estimate was placed before the
Board and deferred to next meeting

Letter 24,846. Re removal of Nurses deferred to next meeting

The following letters were Read and directions given thereon as follows:—

The Clerk was ordered to invite tenders for the cleaning of the Hospital Chimneys

The Clerk was also ordered to inform the Clerks of Unions whose assessment is outstanding that unless the amount is repaid within two weeks the collection thereof will be given into the hands of Solicitor to the Board without further notice

Mr. Ferdinand's tender for printing and advertising to 29th Sept next was accepted

A book wherein the requirements of the Medical Staff could be written was ordered

Next Meeting of the Board will be held on SATURDAY, the 1st day of

August 1896, at 12 o'clock, noon.

Signed, *J. Hanley*

J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of July 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	16	7	23
Admitted during the Month	24	20	44
Total,	40	27	67
Discharged during the Month	25	9	34
Died " "	0	0	1
Total,	25	9	34
Remaining in Hospital on the last day of month	15	18	33

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	2	0	2	1	0	1	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	3	0	3	0	1	1	2	1	3	1	0	1
4. Galway	1	9	10	1	21	22	1	20	21	1	10	11
5. Glennamaddy	2	0	2	3	1	4	0	1	1	5	0	5
6. Gort	1	1	2	0	0	0	0	1	1	1	0	1
7. Loughrea	0	1	1	1	1	2	0	1	1	1	1	2
8. Mountbellew	0	0	0	0	3	3	0	1	1	0	2	2
9. Oughterard	0	0	0	1	1	2	0	1	1	1	0	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	4	1	5	6	2	8	3	1	4	7	2	9
	11	12	23	14	30	44	7	27	34	18	15	33

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 8th day of August 1896

Present: In the Chair, *M. J. Keaveney*

Other Members—*Messrs. J. J. Burke, M. McNeil*

J. McDonagh, G. Kearney, Tho. Nolan, and Sir Henry Grotton Bellew, Drs. Kinkead & Kirwan were also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 148 to 20/, and the Chairman's initials appended to the last entry.

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

Received the outstanding accounts from Contributory Unions

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£	:	:	Ballinasloe,	£	:	:
£	:	:	Ballinrobe,	£	:	:
£	:	:	Clifden,	£	:	:
£	:	:	Galway,	£	:	:
£	:	:	Glennamaddy,	£	:	:
£	:	:	Gort,	£	:	:
£	:	:	Loughrea,	£	:	:
£	:	:	Mount Bellew,	£	:	:
£	:	:	Oughterard,	£	:	:
£	:	:	Portumna,	£	:	:
£	:	:	Roscommon,	£	:	:
£	:	:	Scariff,	£	:	:
£	:	:	Tuam,	£	:	:
			Other Receipts,	£		52 : 0 : 0

Paid during the Month - - - £ 227 : 6 : 1

And that the Balance on the

Account *against* the Board was - - - £ 67 : 13 : 3

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 5-10-3 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 52 : 0 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, Bread, Tea, Sugar, Meat, Butter, Potatoes, Fish, oatmeal
48pence, 339gals, 1281lbs, 20lbs, 120lbs, 856lbs, 68lbs, 74lbs, 10lbs, 12lbs

Porter, Wine, Spirits, Mineral water,
225 bottles, 150ozs, 254ozs, 170 bottles,

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for servants wages	2	16	0v
Gate Porter "	2	8	0v
Clerk & Storekeeper Salary	6	5	0v
" Petty Bills	5	10	3v
M. Cloherty (Hardware)	8	4	6v
B. Hynes (Coal)	57	11	10v
J. Donnellan (Surgical Appliances)	19	7	4v
M. Cloherty (Ironmongery)	22	0	4v
M. Clayton (Stationery)	1	15	10v
M. Clonane (Carpentry)	5	6	6v
Mrs. Hastings (Welpk)	2	3	0v
g. Semple (Remains)	2	5	8v
M. Jones (Income Tax)	2	5	8v

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
J. F. McNamara (Groceries)	14	11	11v
M. Burke (Bread)	37	4	9v
Mrs. Semple (Butter & Eggs)	6	9	4v
Mrs. Curtan (Milk)	31	0	0v

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages	2-16-0
Gate Porter "	2-8-0
Clerk & Storekeeper Salary	6-5-0

The Finance Committee for the month was appointed as follows —

Messrs, ~~Mrs.~~ M. McDonagh, M. J. Keaven, W. Curran
~~Mrs.~~ M. Keil and S. O'Bye

The report of the visiting Committee was read and orders made thereon as follows. —

No Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

Each Officer to be allowed 1 lb butter
and Night Nurse 1 quarter of tea and 1 lb sugar
weekly.

1/2 doz Brushes and 2 doz Knives & forks to be ordered

1 pair Hangings & one hearth rug to be got
for House Surgeons room

The Report of the Medical Staff was read, and orders made thereon as follows:—

No orders Made

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 24,846. Re removal of Nurses, was read,

Letter 28,948. Re stimulants found in ~~possession of~~ ^{possession of} patients
was read

The following letters were Read and directions given thereon as follows:—

A letter from M. Cloonan contractor for gate at back entrance to Hospital, claiming 15/- for extra work was read and claim was refused.

A tender from Ned Reilly offering to sweep all the chimneys in the Hospital ~~for~~ for 12 months for £4 was read.

The Board ordered the Kitchen chimney to be done once a month and all the other chimneys when required at 1/- each time for Kitchen and 2/- each for all the others.

A letter from Mr. Townsend enclosing a drawing and specification of a bath room & lavatory, &c was read. The clerk was ordered to ~~send~~ ^{advertise for} tenders for the erection of same.

The Clerk's estimate was laid before the Board showing the total amount required as £1657, which would raise the assessment on Contributory Unions to 7/8 in the £.

The Board agreed to levy 2/- in the £ as in ~~former~~ ^{previous} years and ~~and~~ asked the officers to try and manage with the amount, which would be £988.

A letter from Tuam Union requesting to know the cause of the discharge of a patient named Mary Shea from Hospital was read. ~~The Clerk was ordered to explain~~

The Clerk's Abstract showing the number & classification of patients in Hospital for the year ended 29th Sept 1895 was laid before the Board and ordered to be printed.

Next Meeting of the Board will be held on SATURDAY, the 5th day of September 1896, at 12 o'clock, noon.

Signed,

J. Hanley
HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of August 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	15	18	33
Admitted during the Month	29	15	44
Total,	44	33	77
Discharged during the Month	32	23	55
Died " "	0	1	1
Total,	32	24	56
Remaining in Hospital on the last day of month	12	9	21

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

UNION.	Remaining from last Month.		Admitted during Month.		Discharged or died during Month.		Remaining at end of Month.		
	Union Paying	Total	Union Paying	Total	Union Paying	Total	Union Paying	Total	
1. Ballinasloe	1	0	1	1	0	1	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0
3. Clifden	1	0	0	0	0	0	0	1	0
4. Galway	1	10	11	0	34	34	1	34	35
5. Glennamaddy	5	0	5	0	0	5	0	5	0
6. Gort	1	0	1	0	0	1	0	1	0
7. Loughrea	1	1	2	0	2	2	1	2	3
8. Mountbellew	0	2	2	1	0	1	0	2	2
9. Oughterard	1	0	1	1	2	1	0	1	1
10. Portumna	0	0	0	1	1	0	1	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0
13. Tuam	4	2	9	0	3	3	3	4	7
	18	15	33	2	42	44	12	44	56

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 12th day of September 1896

Present: In the Chair, *J. Nolan Esq J.P.*

Other Members—

Mr. M. McNeil, D. Curran, M. J. Keaven, P. Kearney, J. McDonogh J.P., D. Kinkead was also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 201
to 252, and the Chairman's initials appended to the last entry.

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

Advertised for tenders for erection of bathroom lavatory and received only one tender

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month :—

Instalment due.						
£	:	:	Ballinasloe,	£	:	:
£	:	:	Ballinrobe,	£	:	:
£	:	:	Clifden,	£	:	:
£	:	:	Galway,	£	:	:
£	:	:	Glennamaddy,	£	:	:
£	:	:	Gort,	£	:	:
£	:	:	Loughrea,	£	:	:
£	:	:	Mount Bellew,	£	:	:
£	:	:	Oughterard,	£	:	:
£	:	:	Portumna,	£	:	:
£	:	:	Roscommon,	£	:	:
£	:	:	Scariff,	£	:	:
£	:	:	Tuam,	£	:	:
			Other Receipts,	£	22	: 13 : 0

Paid during the Month - - - £ 117 : 16 : 10

And that the Balance on the

Account *against* the Board was - £ 161 : 8 : 9

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 4. 16. 3 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 22 : 13 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely :—

*Eggs, Milk, Bread, Tea, Sugar, Meat, Butter, Potatoes, Fish, Chickens, Oatmeal
57 Doz., 309 lbs, 1345 lbs, 20½ lbs, 116½ lbs, 798 lbs 80 lbs, 931 lbs 13 lbs, 13, 20 lbs
Cocoa, Arrowroot, Porter, Wine, Spirits, Mineral Water,
¼ lb, ½ lb, 292 bottles, 192 oz, 145 ozs, 169 bottles,*

The following books were also laid before the Board, duly posted up to date :—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed :—

I.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for Servants wages	2	16	0✓
Gate Porter "	2	8	0✓
Clerk & Storekeeper	6	5	0✓
" for Petty bills	4	16	3✓
J. Kean (water Rate)	8	10	0✓
M. Clayton (stationery)	2	17	7✓
A. Moon (calico wadding etc.)	5	13	4✓

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mrs. Semple (Butter & eggs)	9	10	8✓
John Gallagher (meat & soap)	7	0	0✓

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages	£2	16	0
Gate Porter "	2	8	0
Clerk & Storekeeper Salary	6	5	0

The Finance Committee for the month was appointed as follows —

Messrs. J. McDonogh J. D. D. Curran. M. McKeil
M. J. Keaven + A. Pye J. D.

The report of the visiting Committee was read and orders made thereon as follows.—

No Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

A block for Hall to be purchased price not to exceed £1.

For the future when unsuitable beef or mutton is supplied to the Hospital the Matron is to get money from the Clerk and purchase meat in the market at the contractor's expense. The Contractor to be notified of this order of the Board

Nurse Duggan to get three weeks leave. Nurse Carroll to do duty for her.

The Report of the Medical Staff was read, and orders made thereon as follows:—

D. Grealy's requisition for Medicine approved of

On recommendation of Med. Staff Nurse Duggan was allowed three weeks leave Nurse Carroll to do her duty

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 33.441. Re furnishing the Local G. Board with copies of the drawing and specification of bathroom & lavatory. was read. The Clerk was ordered to see Mr. Hall assistant to Mr. Townsend engineer to the Hospital and get the copies required by the Local G. Board together with the estimate in detail of the cost of the work

The following letters were Read and directions given thereon as follows:—

A letter from Miss Tierney giving notice that Nurse Carralls year of Staff duty terminates on 12th October next and on that date she will send another Nurse to replace her. was read
The following orders were made:—

That the Medical Staff be requested to have an advertisement prepared in accordance with the rules and regulations for the supply of Medicines for the ensuing year.

That the Apothecary be asked to have empties properly packed and forwarded to the Contractors Messrs Harrington & Son.

Mr. McDonald's tender was the only one received for the erection of bathroom & lavatory, but was not opened the Engineer Mr. Townsend being away on his vacation.

The following notice of motion was handed in by the Chairman,

Take notice that I or some other Governor on my behalf will at the next monthly meeting propose that we appoint a Ladies Committee as provided by the rules and regulations of the Galway Hospital.

Next Meeting of the Board will be held on SATURDAY, the 3rd day of October 1896, at 12 o'clock, noon.

Signed,

J. Hanley
HOSPITAL REGISTRAR.

GALWAY HOSPITAL, Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of September 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	12	9	21
Admitted during the Month	32	14	46
Total,	44	23	67
Discharged during the Month	29	11	40
Died " "	0	0	0
Total,	29	11	40
Remaining in Hospital on the last day of month	15	12	27

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

UNION.	Remaining from last Month.		Admitted during Month.		Discharged or died during Month.		Remaining at end of Month.					
	Union Paying	Total	Union Paying	Total	Union Paying	Total	Union Paying	Total				
1. Ballinasloe	1	0	1	0	0	0	1	0	1			
2. Ballinrobe	0	0	0	0	0	0	0	0	0			
3. Clifden	1	0	1	0	1	1	2	0	0			
4. Galway	0	10	10	4	27	31	0	26	26	4	11	15
5. Glennamaddy	0	0	0	2	0	2	2	0	2	0	0	
6. Gort	0	0	0	1	1	2	0	1	1	1	0	1
7. Loughrea	0	1	1	1	1	2	0	2	2	1	0	1
8. Mountbellew	1	0	1	0	1	1	1	0	1	0	1	1
9. Oughterard	1	1	2	2	1	3	0	1	1	3	1	4
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	1	1	0	1	1	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	4	1	5	0	3	3	1	3	4	3	1	4
	18	13	21	10	36	46	5	35	40	13	14	27

Minutes of Proceedings of the Board of Management, at a Meeting held on *Saturday* the 3rd day of ~~September~~ *October* 1896

Present: In the Chair, *J. Nolan Esq. J.P.*

Other Members—*Messrs M. McNeil, J. J. Burke, J. W. Brady-Murray*

M. J. Keaven, P. J. Kearney, M. Cluskey, D. Curran, & Sir Henry Grafton Sellow
Drs Kinhead & Brexton and Professor Townsend were also in attendance

The Minutes of last Meeting were read and signed.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Peter McDonald (plumbing)	30	0	0 ^v
L. L. Ferdinand (printing)	2	0	0 ^v
Michael Cloonan (carpenter)	2	8	0 ^v
M. Cloherly & sons (hardware)	7	16	0 ^v
M. Cloherly (ironmonger)	4	2	4 ^v
J. Donnellan (calico etc)	6	11	6 ^v
Down Bros (surgical appliances)	2	15	0 ^v
A. G. Scott (printing)	2	2	6 ^v
Rev. P. Dooley Salary	7	10	0 ^v
Rev. J. F. Berry "	2	10	0 ^v
Dr. N. Grealch "	7	10	0 ^v
Matron "	10	0	0 ^v
Sergt. Glynn "	2	0	0 ^v
Clerk "	2	8	0 ^v
Nursing Institution "	12	10	0 ^v
Servants wages	2	16	0 ^v
Gate Porter "	2	8	0 ^v
Clerk for Petty Bills	12	6	5 ^v

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mrs. Simple (Butter & eggs)	6	5	2 ^v
M. Burke (Bread)	9	15	9 ^v
M. Kelly (Groceries)	5	18	3 ^v
M. Walsh (Groceries)	5	7	2 ^v
Mary Curran (Milk)	17	11	8 ^v

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Rev. P. Dooley Salary	£ 7-10-0
Rev. J. F. Berry "	2-10-0
Dr. N. Grealch "	7-10-0
Matron "	10-0-0
Clerk & Storekeeper "	6-5-0
Nursing Institution	12-10-0
Servants wages	2-16-0
Gate Porter "	2-8-0
Sergt. Glynn	2-10-0

The Finance Committee for the month was appointed as follows

Messrs J. McDonagh, M. J. Keaven, M. McKel, D. Curran and Dr. O'Keefe

The report of the visiting Committee was read and orders made thereon as follows:—

To Repair Bath room + roof if cost not more than £5 The clerk to expend £1-10-0 in putting garden and front of Hospital in repair. Front gates to be painted & puttied.

The following Members of the Board were appointed the Visiting Committee for the month: -

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

Ceilings of Wards to be whitened,
1 large Potatoc pot for Kitchen
2 doz forks and 2 doz spoons

The Report of the Medical Staff was read, and orders made thereon as follows:—

No. orders made

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 38248. The questions to be signed by Clerk and the person to be appointed in Nurse Carroll's place, was read

The following letters were Read and directions given thereon as follows:—

A letter from Roscommon Union informing the Board that John Sheil Esq. J.P. of Kilbegnet House was elected a member of Board of Management in room of the late Thos. Sheil Esq.

The following tenders for supplies etc were accepted.

M. Walsh, Port wine at 1. 11 per bottle, Guinness XX Porter at 1. 7 per doz bottles, Gin at 2. 4 per bottle, Marsala 1. 8 per bottle, Soap 15/- cent Soda water 1. 3 per doz bottles, Lemonade 1. 10 per doz bottles.

J. Lemihantender, Tea at 1. 6 per lb, Sugar 1. 8 per st, Lump sugar 2 per lb, Starch 3 per lb, Blue 4 per lb, Candles 3 1/2 per lb, pure wax Candles 1. 10 per lb.

B. Bonmolloytender, Rice 1 1/2 per lb, Arrowroot 6 per lb, Cornflour 3 1/2 per lb, Brandy 5. 9 per bottle, Burgundy 2. 9 per bottle, Washing Soda 5 1/2 per st, Raisins 4 per lb.

M. O'Learytender, Sweeping brushes 24/- per doz, Scouring brushes 10/- per doz, White wash brushes 12/- per doz, Brass Bronzes 14/-, Black lead brushes 11/- per set, Prepared paint 3 per lb, Petroleum oil 7 1/2 per gal, Ruckets 10 each, Spoons 1/6 per doz.

M. Cunninghamtender, Butter 1 1/2 per lb, Eggs 1. 3 per score, M. O'Gradytender, Bread 3 1/2 per 4 lb.

Mary Curran, Milk 9 per gallon, J. Gallaghtertender, Meat 5 1/2 per lb.

Limerick S. S. Co. Orrell coal 14/5 per ton, L. Ferdinand, Printing etc £15. 12 month.

M. J. Donnellantender, Calico 2 1/2 per yard, Quill calico 1 1/3 per yard.

Tenders for Medicines were submitted to Med Staff. for report to next meeting. The Clerk was ordered to advertise for tenders for H. A. Perse's 7 years old Whiskey at per case.

Committee were desired to see a gardener re the keep of the grounds yearly. Professor Townsend was directed to have plans and specifications prepared for a bath room & lavatory in the present storeroom, the Board room to be ~~removed~~ ^{removed} to the Dr's Residence and the present Board room to be fitted up for a storeroom & larder, and that the plans and specification be submitted to a meeting of the Board.

Next Meeting of the Board will be held on SATURDAY, the 14th day of November 1896, at 12 o'clock, noon.

Signed, *Thos. McDonagh*

HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of October 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60.
Remaining in Hospital on the last day of previous month	15	12	27
Admitted during the Month	15	9	24
Total,	30	21	51
Discharged during the Month	16	11	27
Died	0	1	1
Total,	16	12	28
Remaining in Hospital on the last day of month	14	9	23

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

UNION.	Remaining from last Month.		Admitted during Month.		Discharged or died during Month.		Remaining at end of Month.	
	Union	Paying	Union	Paying	Union	Paying	Union	Paying
1. Ballinasloe	1	0	0	0	1	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0
3. Clifden	0	0	2	1	0	0	2	1
4. Galway	4	11	2	13	2	18	4	5
5. Glennamaddy	0	0	0	0	0	0	0	0
6. Gort	1	0	3	2	1	0	3	0
7. Loughrea	1	0	0	0	0	1	1	0
8. Mountbellew	0	1	0	0	0	0	0	1
9. Oughterard	3	1	0	3	2	0	2	3
10. Portumna	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0
13. Tuam	3	1	0	0	2	1	3	1
	13	14	7	17	7	21	13	10

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 14th day of November 1896

Present: In the Chair, *Thos. McDonagh Esq. J.P.*

Other Members—

Messrs. *M. McNeil, D. Curran, H. Kirwan & D. O'Keefe J.P.*

The Minutes of last Meeting were read and signed.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for Servants wages	2	16	0
Gate Porter "	2	8	0
Clerk & Storekeeper Salary	6	5	0
" Petty Bills	9	6	10
Thos. Power & Son (flushing Valve)	1	7	6
Swan Herald (Advertising)		15	0
Irish Times "	1	9	6
Freeman's Journal "	1	10	0
Irish Independent "	1	10	0
Galway Express "	5	9	0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M. Cunningham (Butter & eggs)	5	15	3
Mrs. Semple (")	1	18	11
M. Bush (Bread)		10	0

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages	£ 2-16-0
Gate Porter "	2-8-0
Clerk & Storekeeper Salary	6-5-0

The Finance Committee for the month was appointed as follows —

Messrs Thos. McDonagh J. P. D. Curran, M. McKeil
M. J. Keaven & Dr. Pyle J. P.

The report of the visiting Committee was read and orders made thereon as follows —

Referred to next committee meeting

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

Referred to House Committee

The Report of the Medical Staff was read, and orders made thereon as follows:—

Messrs Harrington & son tender for
medicine accepted

Empties to be forwarded to
Messrs Harrington & son & cost thereof to be
deducted from their account,

Carrying Chair to be ordered

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 40.982. Re drawing & specification of bath room
and lavatory (was read)

Letter 42.233. Re plans & specification of bath room
and lavatory was read

Letter 41.852. Re queries respecting Nurse Carroll (was read)

The Clerk was ordered to inform the Local G. Board
that Miss Carroll was sent to this Hospital by
the Dublin Nurses Training Institution in connection
with St. Stevens Hospital, as Staff Nurse for one
year and that the Med. Staff are satisfied as
to her fitness for the position.

The following letters were Read and directions given thereon as follows:—

Three tenders for H.A. Perce's 7 years old Malt were received and Mr. J. Lenthain's tender at 35/- per case was accepted

The Clerk was ordered to advertise for Tenders for Blankets to 29th Sept 1897.

A letter from Miss Tierney stating that she would ^{require} Nurse Waters at the beginning of next month (was read)

J. O'Keefe handed in the following Notice of Motion

That the Annual Establishment Charge of the Galway Hospital be regulated by fixed allocations according to the following schedule, the allocations not to be exceeded except by special minute of the Board

Salaries & wages	£ 361-7-0
Insurance	3-16-0
Gas & Coal	100-0-0
Medicine & surgical appliances	120-0-0
Provisionery etc	50-0-0
Stationery Printing & advertisements	25-0-0
Repairs	80-0-0
Clerks & for sundries	60-0-0
Total	£ 800 " 3 " 0

Next Meeting of the Board will be held on SATURDAY, the 15th day of December 1896, at 12 o'clock, noon.

Signed,

John Dolan, Ch
HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of November 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	14	9	23
Admitted during the Month	25	28	53
Total,	39	37	76
Discharged during the Month	24	13	37
Died " "	2	1	3
Total,	26	14	40
Remaining in Hospital on the last day of month	13	23	36

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	0	0	0	0	0	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	2	1	3	3	0	3	0	0	0	5	1	6
4. Galway	5	4	9	5	26	31	3	23	26	7	7	14
5. Glennamaddy	0	0	0	3	0	3	0	0	0	3	0	3
6. Gort	3	0	3	0	0	0	0	0	0	3	0	3
7. Loughrea	1	0	1	0	4	4	0	2	2	1	2	3
8. Mountbellew	0	1	1	0	1	1	0	0	0	0	2	2
9. Oughterard	2	3	5	2	3	5	3	5	8	1	1	2
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	1	0	1	0	6	6	0	4	4	1	2	3
	14	9	23	13	40	53	6	34	40	21	15	36

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 5th day of December 1896

Present: In the Chair, *J. Nolan Esq J.B.*
Other Members—

Messrs M. McNeil, J. Lynskey, D. Curran, P. Corbett, P. P. Broderick & Dr. Pyle. Rev. P. Dooley and Professor Townsend were also in attendance.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 327 to 359, and the Chairman's initials appended to the last entry.

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

*Forwarded Empties to Harrington & son
Advertised for tenders for Blankets*

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£ 136 : 16 : 3½	Ballinasloe,	£	:	:
£ 1 : 19 : 11	Ballinrobe,	£	:	:
£ 36 : 8 : 10½	Clifden,	£	:	:
£ 137 : 0 : 10½	Galway,	£	:	:
£ 66 : 2 : 10	Glennamaddy,	£	:	:
£ 89 : 13 : 3	Gort,	£	:	:
£ 158 : 15 : 5½	Loughrea,	£	:	:
£ 84 : 2 : 10	Mount Bellew,	£	:	:
£ 31 : 2 : 5½	Oughterard,	£	:	:
£ 73 : 11 : 7	Portumna,	£	:	:
£	Roscommon,	£	:	:
£ 8 : 13 : 7	Scariff,	£	:	:
£ 159 : 19 : 4½	Tuam,	£	:	:

Other Receipts, £ 75 : 7 : 7

Paid during the Month £ 51 : 6 : 9

And that the Balance on the

Account *against* the Board was £ 268 : 1 : 10

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 6-1-3 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 23 : 16 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, Bread, Tea, Sugar, Meat, Butter, Potatoes, Fish, Chickens
44½ doz, 362 lbs, 1482 lbs, 22 lbs, 139 lbs, 995 lbs, 83 lbs, 876 lbs, 28 lbs, 3

Oatmeal, Tapioca, Arrowroot, Porter, Wine, Spirits, Minerals
11¾ lbs, 2½ lbs, 2 lbs, 186 bottles, 215 doz, 145 doz, 70 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
M. Blooman (Repairs)	1	17	6
Jhos Lydon (Altar wine)	1	10	0
Messrs Ferris & Co (Surgical requisites)	6	11	11
J. Dillon (8 day Clock)	1	0	0
Messrs Blaney & Co (Surgical requisites)	1	10	11
Treasurer Salary	5	0	0
Matron "	10	0	0
Clerk & Storekeeper "	6	5	0
Servants wages	2	16	0
Gate Porter "	2	8	0
Petty Bills	6	1	3

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M. Cunningham (Butter & eggs)	6	6	2

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron Salary	10-0-0
Treasurer	5-0-0
Clerk & Storekeeper "	6-5-0
Servants wages	2-16-0
Gate Porter "	2-8-0

The Finance Committee for the month was appointed as follows:—

Messrs J. McDonagh, J. P. M. J. Keaven, D. Curran
M. McNeil & D. Byr

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

The Servants to be allowed fish or two eggs each on Fridays

6 Table clothes & good linen tickler for mattresses to be ordered, ^{the matron to have} Mattresses ~~to be~~ made up with straw,

The usual extras to be ordered for the Patients at Thurs

The Matron to write to the Ladies in name of the Board thanking them for their kindness to the Patients during past year

The Report of the Medical Staff was read, and orders made thereon as follows:—

D. Grealis's Requisition for Medicine approved

Res. Med. Officer's Requisition for Surgical Appliances approved

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter { 46.758
47.279 } Re ~~the holding of~~ meetings not held on the day appointed (was read

Letter 41.852 Re Sanction of Miss Lizzie Mary Carroll as Staff Nurse (was read

Letter { 46.758
47.279 } Re Resignation of Nurse Waters (was read

The Clerk was ordered to inform the Local G. Board that notice of Nurse Waters' removal was given by the Lady Superintendent of the Institution to which ^{she} belongs

Letter 40.982. Re drawing and specifications of the bathroom and lavatory (was read

The Clerk was ordered to inform the Local G. Board that the consideration of the different plans of Bathroom, lavatory, Convalescent room & chapel were adjourned for next meeting notice thereof to be given to each member of the Board

The following letters were Read and directions given thereon as follows:—

A letter from Mr Charles Moon enclosing a cheque for £10. towards the funds of the Hospital was read

The Clerk was ordered to convey the thanks of the Board to Mr Moon, & the Med. Staff. were requested to procure invalid chairs with a small brassplate inserted in the back stating they are the gift of Mr Moon

Mr Donnellans tender for blankets was the only one received and was accepted at 1/9 per lb.

D. Pye's Notice of Motion re Establishment Charge was adopted.

A bill for £3-14-0. for washing from the Magdalen Asylum (was read)

The Clerk was ordered to return the bill to the Magdalen Asylum. to be amended

A letter from Oppenheimer & Co Ltd. re prices of pills etc (was read)

The Clerk was ordered to write to the Unions for their maintenance etc.

Next Meeting of the Board will be held on SATURDAY, the 2nd day of January 1897, at 12 o'clock, noon.

Signed,

Thomas J. Burke

J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of December 1896

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remainig in Hospital on the last day of previous month	13	23	36
Admitted during the Month	25	11	36
Total,	38	34	72
Discharged during the Month	27	25	52
Died " "	0	1	1
Total,	27	26	53
Remainig in Hospital on the last day of month	11	8	19

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	0	0	0	0	0	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	5	1	6	1	4	5	6	3	9	0	2	2
4. Galway	7	7	14	4	19	23	7	19	26	4	7	11
5. Glennamaddy	3	0	3	0	1	1	2	0	2	1	1	2
6. Gort	3	0	3	0	2	2	3	1	4	0	1	1
7. Loughrea	1	2	3	1	0	1	1	1	2	1	1	2
8. Mountbellew	0	2	2	0	0	0	0	2	2	0	0	0
9. Oughterard	1	1	2	1	0	1	2	1	3	0	0	0
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	1	2	3	1	2	3	2	3	5	0	1	1
	21	15	36	8	28	36	23	30	53	6	13	19

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 2nd day of January 1897

Present: In the Chair,

J. J. Burke Esq

Other Members—

Mr M. McNeil, D. Curran

P. Kearney, P. P. Broderick & D. Pye

Rev P. Dooley Professor Townsend & D. Brexton

were also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 359
to 391, and the Chairman's initials appended to the last entry.

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

*Received maintenance etc from the Loughrea and
Clifden Unions*

The Ledger was produced by the Clerk, posted up to the last day of meeting,
with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it
appeared that there had been received during the month:—

Instalment due.	
£ 136 : 16 : 3½	Ballinasloe, £ : :
£ 1 : 19 : 11	Ballinrobe, £ : :
£ 36 : 8 : 10½	Clifden, £ : :
£ 137 : 0 : 10½	Galway, £ : :
£ 66 : 2 : 10	Glennamaddy, £ : :
£ 89 : 13 : 3	Gort, £ : :
£ 158 : 15 : 5½	Loughrea, £ : :
£ 84 : 2 : 10	Mount Bellew, £ : :
£ 31 : 2 : 5½	Oughterard, £ : :
£ 73 : 11 : 7	Portumna, £ : :
£ : : :	Roscommon, £ : :
£ 8 : 13 : 7	Scariff, £ : :
£ 159 : 19 : 4½	Tuam, £ : :
	Other Receipts, £ 62 : 8 : 7
Paid during the Month	£ 87 : 8 : 11
And that the Balance on the Account <i>against</i> the Board was	£ 293 : 2 : 2

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to
£ 4" 19" 10 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each
patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount
received during the month, £ 24 : 8 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing
Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, Bread, tea, Sugar, Meat, Butter, Potatoes, Chickens

~~4½ hens, 291 fbs, 1226 lbs, 22½ lbs, 127 lbs, 670 lbs, 87 lbs, 691 lbs,~~
46½ hens, 312 fbs, 1295 lbs, 25 lbs, 140 lbs, 834½ lbs, 73 lbs, 710 lbs 31

Fish, Arrowroot, Porter, Wine, Spirits, Minerals, Yapioca

~~22½ lbs, 2 lbs, 195 bottles, 186 lbs, 54½ lbs, 56 bottles, 1½ lb~~
17 lbs, 12 lbs, 215 bottles, 332 lbs, 42 lbs, 180 bottles

Butter, 6 lbs,

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following
Bills being examined, found correct, and in accordance with the several orders, were directed
to be paid. Cheques for the several amounts were duly drawn on the Treasurer and
signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.
---	----	----

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
L. L. Ferdinand (printing)	3	15	
M. Clayton (Stationery)	1	19	8
M. Clonan (Repairs)	1	16	
Rev. P. Dooley Salary	7	10	
" J. F. Berry "	2	10	
J. Grealy "	7	10	
Sergt. Glynn "	2	10	
Clerk & Storekeeper "	6	5	
Nursing Institution	12	10	
Servants & Gate Porters wages	5	4	
Insurance	3		
Petty Disbursements	4	19	10

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mary Curran (Milk)	27	19	5

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Rev. P. Dooley	£	7	"	10	"	0
" J. F. Berry		2	"	10	"	0
J. Grealy		7	"	10	"	0
Sergt. Glynn		2	"	10	"	0
Clerk & Storekeeper		6	"	5	"	0
Nursing Institution		12	"	10	"	0
Servants & Gate Porters wages		5	"	4	"	0

The Finance Committee for the month was appointed as follows —

Messrs J. McConagh, M. J. Keaven, M. McNeil
D. Curran & D. O'Keefe

The report of the visiting Committee was read and orders made thereon as follows. —

No Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

6 Mattresses to ordered selection to be left to the
Med. Staff
3 doz Chambers + 3 bed pans to be ordered

The Report of the Medical Staff was read, and orders made thereon as follows:—

That the appointment of Apothecary be
considered, and also the recommendation
of the Med Staff of combining the office
with that of House Surgeon

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 49.660, Re queries, to be answered by the
Nurse appointed in lieu of Nursewater
was read,

The following letters were Read and directions given thereon as follows:—

A letter from Dr. N. Grealy tendering his resignation as apothecary (was read) The Clerk was ordered to inform Dr. Grealy, that the Board much regret that they are to lose the services of an officer who has discharged his duties so satisfactorily & so long.

A letter from Pat Rooney offering to clear the hospital was read and approved Professor Townsend handed in the different plans of Bath room & lavatory Convalescent room & chapel, and the following order was made: I. That the plans submitted by Mr. Townsend marked No. 1. and signed by the Chairman be approved and forwarded to the local Government Board, that if approved by them tenders be invited by advertisement to be submitted to next Board Meeting, Terms of payment of contractor to be learned on application, to the Board, II. That the payments to Contractor for work be made in three annual instalments, III. That the local Government Board be requested to signify their opinion of the plans so that if approved tenders may be invited for next Board Meeting.

It was proposed by Dr. Pyle & seconded by Mr. Curran, that the Clerk be directed to write to the Unions for payment of sums due stating that there are large sums due to the Contractors of the Hospital and that it will be necessary to exercise the powers mentioned by the local Government Board of requisitioning the Union Treasurers direct if sufficient payments are not made within a fortnight.

The Clerk was ordered to inform Col. Caste that if he wished to have the iron gate leading into back entrance of Hospital locked he should provide a key for the Hospital Authorities

Next Meeting of the Board will be held on SATURDAY, the 6th day of Feb.

1897, at 12 o'Clock, noon.

Signed,

J. Hanley
HOSPITAL REGISTRAR

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of January 1897

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	11	8	19
Admitted during the Month	38	15	53
Total,	49	23	72
Discharged during the Month	28	8	36
Died " "	2	0	2
Total,	30	8	38
Remaining in Hospital on the last day of month	19	15	34

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	1	1	0	0	0	0	1	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	2	2	1	3	4	1	3	4	0	2	2
4. Galway	4	7	11	3	29	32	2	23	25	5	13	18
5. Glennamaddy	1	1	2	1	0	1	0	1	1	2	0	2
6. Gort	0	0	0	1	0	1	1	0	1	1	0	1
7. Loughrea	1	1	2	1	1	2	1	2	3	1	0	1
8. Mountbellew	0	0	0	1	0	1	1	0	1	0	0	0
9. Oughterard	0	0	0	2	2	4	1	0	1	1	2	3
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	0	1	1	3	4	7	0	2	2	3	3	6
	4	12	19	13	40	53	7	31	38	13	21	34

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 6th day of February 1897

Present: In the Chair,

Other Members—

J. Nolan Esq.
Messrs. D. Curran, J. Staunton, M. McNeil, J. McDonagh, J. W. Brady, Murray & Dr. Pyle. Prof. Townsend was also present

The Minutes of last Meeting were read and signed.

Northampton House,
Kinvarra,
Co. Galway.

30 Dec 1896

Dear Sir

I am in receipt of your letter
of yesterday's date & of enclosed copy
minutes. As I am unable to at-
tend on Saturday I must point
out that there appears to be some
mistake in the notice of meeting
sent me and in the minutes of 25th
Dec. for as I stated in my letter
of Monday last it was unanima-
ously decided at the last Board

meeting I attended (I think in November) that no further steps should be taken as to lavatory convalescent room & chapel & that the outlay should be compared to our former resolution and that filling up the existing store room as a Bathroom - and the Architect was requested to furnish plans for this alone.

I presume these are the plans that will come before the Board on Saturday next, but if it is intended to increase the ex-

penditure in the manner indicated by the notice I beg you will take care as protesting against this being done without full notice of motion being given, to present you will lay this letter before the Board.

I remain

Yours truly

J. B. Murray

Mr J. Hanley
clerk

The Patients' Register was produced and examined from No. 391 to 450, and the Chairman's initials appended to the last entry.

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

Received a key for back entrance to Hospital
Received assessment of from Tuam & Galway^{Ballinrobe} Unions.

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£ 136 : 16 : 3/4	Ballinasloe,	£	:	:
£	:	:	Ballinrobe,	£ 2 : : 2
£ 36 : 8 : 10 1/2	Clifden,	£	:	:
£	:	:	Galway,	£ 138 : 12 : 4
£ 64 : 2 : 10	Glennamaddy,	£	:	:
£ 89 : 13 : 3	Gort,	£	:	:
£ 158 : 15 : 5 1/2	Loughrea,	£	:	:
£ 84 : 2 : 10	Mount Bellew,	£	:	:
£ 31 : 2 : 5 1/2	Oughterard,	£	:	:
£ 73 : 11 : 7	Portumna,	£	:	:
£ 8 : 13 : 7	Roscommon,	£	:	:
£ 8 : 13 : 7	Scariff,	£	:	:
£	:	:	Tuam,	£ 159 : 17 : 1
	Other Receipts,	£		60 : 8 : 0

Paid during the Month £ 346 : 19 : 3

And that the Balance on the

Account against the Board was £ 278 : 3 : 9

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ ~~13 " 18 " 8~~ was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ : : :

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ ~~12 " 18 " 8~~ 23 " 4 " 3

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, Bread, Tea, Sugar, Meat, Butter, Potatoes, Chickens, Fish
42. Serre, 308 lbs. 1287 lbs. 29 1/2 lbs. 159 lbs. 844 1/2 lbs. 75 1/2 lbs. 732 lbs. 24 . 22 lbs

Arrowroot, Apples, Portes, Wine, Spirits, Minerals
3 lbs . 13 . 254 bottles, 323 ozs, 146 ozs, 208 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Servants wages ^{£2.16.0}	5	4	0
Gate porter wages ^{£2.8.0}			
Clerk & Storekeeper salary ^{£6.5.0} & petty bills ^{£12.15.8}	19	3	8
M. Blooman (Repairs)	1	18	6
W. Hastings (Delphs)	3	3	9
Limerick, S. & Co.	33	19	3
Messrs. Cloherty & Sons (Ironmongery)	17	2	1
M. J. Donnellan (Cables etc.)	23	1	4
Galway Gas Co.	15	5	4
Book Chemical & Drug Co.	50		
Messrs. Fanning & Co.	40		
H. Holmes (Rates)	3		

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
John Gallagher (meat & oil)	70		
Martin Geraghty (bread)	19	12	8
John Limerick (groceries)	30		
M. Cunningham (Butter & eggs)	12	18	8
B. Connolly (groceries)	2	10	

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages	£ 2	16	0
Gate Porters "	2	8	0
Clerk & Storekeeper	6	5	0

The Finance Committee for the month was appointed as follows —

Messrs. J. McDonagh, M. J. Keaven, D. Curran
M. McNeil & D. Byle

The report of the visiting Committee was read and orders made thereon as follows —

No Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

A large Kettle for Kitchen also a pair
2 doz Spoons 6 Chambers for night chairs
to be ordered.

The Porter was called before the Board
and cautioned to be more careful in future
also, to give Keys of Gate to Matron every night
Top closet on female side to be repaired

The Report of the Medical Staff was read, and orders made thereon as follows:—

That Dr. W. F. Lyden be temporarily appointed
to the office of Apothecary & Res. Med. Officer

The Matron having called our attention
to the short training of Probationers sent
here, we recommend that at least 6 months
training should have been received before
appointment here, approved of and a
copy to be sent to Nursing Institution.

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 57.890 Re sanction of Nurse Lennon (was read)

Letter 2126, Re works to be carried out in Hospital (was read)

The following letters were Read and directions given thereon as follows:—

A letter from Edward Loole, Re maintenance of his child (was read)

Two applications from Dr. Lyden & Glynn for the office of House Surgeon (were read)

A letter from Dr. Grealy acknowledging the resolution passed by the Board on his retirement from the office of Apothecary (was read)

The following Notice was handed in ~~by J. W. Kelly~~
And the Clerk was ordered to have it sent to each member of the Board
Notice that the following Resolution will be moved at next General Meeting by a member of the Board

To consider, and if necessary, to rescind all former Resolutions (including those of 3rd October 1896, and 2nd July 1897) relating to Bathroom, Lavatory Convalescent Room, Larder and Chapel and to decide what alterations or improvements are required in the Hospital, and to consider the plans submitted this day by Prof. Townsend

M^r. Holmes collector of Rates for Town Commissioners sent in his bill for £3. stating that the Board should pay the town Rate although exempt from paying the ~~Rate~~ Poor Rate. The amount was ordered to be paid pending inquiries

Next Meeting of the Board will be held on SATURDAY, the 6th day of March 1897, at 12 o'clock, noon.

Signed, *J. Hanley*

J. Hanley HOSPITAL REGISTRAR

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 28th day of February 1897

	Males.		Females.		Total.	
Accommodation of Hospital for Patients	28	32	60			
Remaining in Hospital on the last day of previous month	19	15	34			
Admitted during the Month	24	10	34			
Total,	43	25	68			
Discharged during the Month	21	13	34			
Died " "	0	2	2			
Total,	21	15	36			
Remaining in Hospital on the last day of month	22	10	32			

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
	1. Ballinasloe	0	1	1	0	0	0	0	1	1	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	2	2	0	0	0	0	1	1	0	1	1
4. Galway	5	13	18	0	21	21	2	24	26	3	10	13
5. Glennamaddy	2	0	2	0	0	0	0	0	0	2	0	2
6. Gort	1	0	1	1	0	1	1	0	1	1	0	1
7. Loughrea	1	0	1	1	1	2	0	0	0	2	1	3
8. Mountbellew	0	0	0	0	1	1	0	0	0	0	1	1
9. Oughterard	1	2	3	2	1	3	1	1	2	2	2	4
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	3	3	6	2	4	6	1	4	5	4	3	7
	13	21	34	6	28	34	5	31	36	14	18	32

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 6th day of March 1897

Present: In the Chair, *M. J. Keenan Esq* afterwards, *Thos. McDonagh*
Other Members—

Messrs. J. Burke, J. W. Brady-Murray, Thos. McDonagh, P. Kearney, M. McNeil & J. D. Pye, Rev. P. Droley & Dr. Kinhead, Balahan & Lyden were also present

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 450 to 485, and the Chairman's initials appended to the last entry.

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

Sent copy of order re the training of Nurses to the Nursing Institution

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£ 136 : 16 : 3½	Ballinasloe,	£	:	:
£ :	Ballinrobe,	£	:	:
£ 36 : 8 : 10	Clifden,	£	:	:
£ :	Galway,	£	:	:
£ 66 : 2 : 10	Glennamaddy,	£	:	:
£ 89 : 13 : 3	Gort,	£	:	:
£ 158 : 15 : 5	Loughrea,	£	:	:
£ 84 : 2 : 10	Mount Bellew,	£	:	:
£ 31 : 2 : 5	Oughterard,	£	:	:
£ 73 : 14 : ½	Portumna,	£	:	:
£ :	Roscommon,	£	:	:
£ 8 : 13 : 7	Scariff,	£	:	:
£ :	Tuam,	£	:	:

Other Receipts, £ 40 : 2 : 4

Paid during the Month - - - £ 29 : 8 : 9

And that the Balance on the

Account *against* the Board was - £ 267 : 10 : 2

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 10 : 18 : 11 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ : : :

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 33 : 16 : 4

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, Bread, Tea, Sugar, Meat, Butter, Potatoes, Fish, Chickens, oatmeal
53½ doz, 336 lbs, 1327 lbs, 23¾ lbs, 139¾ lbs, 864½ lbs, 82½ lbs, 759 lbs, 30 lbs, 7 4 lbs

Apples, Porter, Wine, Spirits, Minerals,
15, 210 bottles, 309 doz, 72 doz, 196 bottles,

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

.1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for servants wages	2	16	
Gate Porter	2	8	
Clerk & Storekeeper Salary	6	5	
" Petty Bills	10	18	11

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M. Cunningham, Butter & eggs	7	0	10

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The salaries due up to this date were ordered to be paid as follows:—

Servants wages	2-16-0
Gate Porter "	2-8-0
Clerk Salary	6-5-0

The Finance Committee for the month was appointed as follows —

Messrs J. McDonagh J. P. M. J. Keaven, M. McNeil
D. Curran & Dr. O'Bye

The report of the visiting Committee was read and orders made thereon as follows —

That Mrs Griffin, ^{Gate Porter's wife} get 2/6 a week for minding the gate

The Clerk was ordered to have ground in front of Hospital opened in two or three places to see if a sewer exists there

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

100 yds. Calico for sheeting, 2 doz mugs
2 doz cups & saucers, 1 doz forks
6 serving trays 1 egg slice 1 fish slice
1 tea caddy, to be ordered, 3/- was
allowed for flower seeds.

The clerk was ordered to ask
Mr. McDonald to have Closet on female
side repaired

The Report of the Medical Staff was read, and orders made thereon as follows:—

Dr. Lyden's requisition for Medicine
approved.

Dr. Kinkead reported that ~~a~~ patient
Dunne was let out without leave or
a pass from Matron.

The Gate Porter was called before
the Board & cautioned not to let anyone
out without a pass in future

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

The following letters were Read and directions given thereon as follows:—

A letter from Dr. Colahan stating that he was prevented through illness from attending the Hospital since 14th Jan^y, was read.

A letter from the Gate Porter stating that the doors of Gate Lodge needed repairs (was read).

The Clerk was ordered to write again to the Unions for the Assessment due.

The notice handed in at last Meeting re rescinding former Resolutions relating to Bathroom, Lavatory, Chapel & Convalescent room and to decide about improvements required for Hospital, was moved by Dr. Pyle seconded by M. McNeil & carried unanimously.

It was proposed by Dr. Pyle & seconded by J. J. Burke, that Mr. Lowson's plans ~~be carried out~~ (marked A and signed by the Chairman) be carried out to the extent of £160, to be expended in the most urgent portions, viz^a Bathroom & Lavatory & Convalescent room, no further expenditure to be on these portions, but a sum of £40, to be allocated to the providing of a Chapel as in plan.

For the Resolution ^{such as} Mr. Donagh, J. Burke, M. McNeil
P. Kearney & Dr. Pyle 5
Against J. W. Brady-Murray 1

Next Meeting of the Board will be held on SATURDAY, the 3rd day of April 1897, at 12 o'Clock, noon.

Signed, *J. W. Donagh*

J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of March 1897

	Males.			Females.			Total.		
Accommodation of Hospital for Patients	28	32	60						
Remaining in Hospital on the last day of previous month	22	10	32						
Admitted during the Month	28	18	46						
Total,	50	28	78						
Discharged during the Month	34	14	48						
Died " "	1	1	2						
Total,	35	15	50						
Remaining in Hospital on the last day of month	15	13	28						

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total	Union	Paying	Total
1. Ballinasloe	0	0	0	0	0	0	0	0	0	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	1	1	0	1	1	0	2	2	0	0	0
4. Galway	3	10	13	2	27	29	2	29	31	3	8	11
5. Glennamaddy	2	0	2	0	0	0	1	0	1	1	0	1
6. Gort	1	0	1	1	1	2	2	1	3	0	0	0
7. Loughrea	2	1	3	1	2	3	1	2	3	2	1	3
8. Mountbellew	0	1	1	0	1	1	0	0	0	0	2	2
9. Oughterard	2	2	4	0	2	2	1	2	3	1	2	3
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	4	3	7	3	5	8	2	5	7	5	3	8
	14	18	32	7	39	46	9	41	50	12	16	28

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 3rd day of April 1897

Present: In the Chair, *Thos. Mc Donagh Esq. J.P.*

Other Members—

M. Mc Neil, D. Carran, P. Kearney & Dr. Pyle
Dr. Lyden was also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 485 to 2, and the Chairman's initials appended to the last entry.

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

The ground in front of Hospital was opened in two places, The Closet on female side was repaired

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.			
£	:	:	Ballinasloe, £ 136 : 16 : 3
£	:	:	Ballinrobe, £ : : :
£	36	: 8 : 10	Clifden, £ : : :
£	:	:	Galway, £ : : :
£	66	: 2 : 10	Glennamaddy, £ : : :
£	64	: 13 : 3	Gort, £ 25 : 0 : 0
£	158	: 15 : 5	Loughrea, £ : : :
£	42	: 1 : 5	Mount Bellew, £ 42 : 1 : 5
£	31	: 2 : 5	Oughterard, £ : : :
£	73	: 14 : 1½	Portumna, £ : : :
£	:	:	Roscommon, £ : : :
£	8	: 13 : 7	Scariff, £ : : :
£	:	:	Tuam, £ : : :

Other Receipts, £ 30 : 17 : 0

Paid during the Month - - - £ 235 : 17 : 4

And that the Balance on the

Account *against* the Board was - £ 268 : 12 : 10

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 9¹¹ 9¹⁰ was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 28 : 1 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish
73½ doz, 1707 lbs, 447 gals, 28¼ lbs, 162½ lbs, 1058 lbs, 120¼ lbs, 1192 lbs, 71½ lbs

Chickens, Biscuits, Cornflour, Porter, Wine, Spirits, Minerals,
14, 4 lbs, ¼ lb, 283 lbs, 204 doz, 226 doz, 316 bottles,

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries & wages	53	19	
L. L. Ferdinand (printing)	3	15	
A. Simple (Repairs)	1	12	6
M. Clayton Stationery	1	18	6
Alex Thom & Co. Printing	2		
B. Hynes (Coal bul of age)	8	15	10
Wm Leck Bros. (Battery)	1	13	6
Henry Watters (bedsteads)	7	10	
M. Blooman (Repairs)	4	14	
M. Bloherly & Sons (Ironmongery)	6	18	1
D. Grealy (Medicine)		13	9
Clerk for Petty Bills	9	9	

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mary Curran (Milk)	31	7	11
M. Kelly (Groceries)	3	10	8
M. Geraghty (bread)	11	17	1
M. Cunningham (Butter & eggs)	9	6	4
J. Gallagher (Meat)	52	14	7
M. Walsh (Groceries)	24	1	7

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Matrons Salary	£ 10-0-0
Rev. O. Dooley "	7-10-0
Rev. J. Kerry "	2-10-0
D. N. Grealy "	3-2-6
D. M. Lyden "	4-7-6
Clerk & Storekeeper	6-5-0
Sergt Glynn	2-10-0
Servants wages	2-16-0
Gate porters "	2-8-0
Nursing Institution	12-10-0

The Finance Committee for the month was appointed as follows:—

Messrs Tho. W. Donagh, J.P. M. McKeil, D. Curran
M. J. Keaven & D. Pyle, J.P.

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

2 doz mugs. 2 doz cups & saucers
1 " Tumbler 1/2 doz foot warmers
1/2 " Sweeping brushes, 1 doz strong
tin candlesticks, 1 corkscrew to be ordered

The Report of the Medical Staff was read, and orders made thereon as follows:—

4 pieces of oil cloth for closet floors to be ordered
Painting of walls of the wards in
washable distemper to be left to the
Med Staff amount not to exceed £2.

£3. was allowed for antiseptic case
for instruments

D. Lyden's requisition for medicine approved

Five shelves to be fixed in the Pharmacy

Pharmacy to be painted & whitewashed

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 10.634. Re allowance of 2/6 per week to Mr Griffin
was read.

The Clerk was ordered to inform the Local
Government Board that the orders regarding
the keeping of the gate are very strictly enforced
now & requires the almost constant attention
of Mr Griffin and the Board think the
allowance fair.

The clerk was also ordered to inform
~~the~~ the Local Government Board that
the gate porter didn't understand it was
his duty to stop Patient Dunne from passing
the gate on occasion referred to as he
was going to mass

Letter 10.634. Re plans of Chapel, Bathroom Lavatory
& convalescent room (was read

The clerk was ordered to inform the
Local Government Board that the plans
are the same as before approved by them
but a portion only to be done this year

The following letters were Read and directions given thereon as follows:—

Mr. Mc Donalds tender for the erection of Bathroom Lavatory, Convalescence room & Chapel was the only one received and the Board considered the amount too much the clerk was ordered to readvertise in all the local papers and also in the Western News, Ballinasloe

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the *30th* day of *April* 189*7*

	Males.	Females.	Total.
Accommodation of Hospital for Patients -	28	32	60
Remaining in Hospital on the last day of previous month	15	13	28
Admitted during the Month	19	13	32
Total,	34	26	60
Discharged during the Month	19	13	32
Died " "	0	1	1
Total,	19	14	33
Remaining in Hospital on the last day of month	15	12	27

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	0	0	0	0	0	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	0	0	0	3	3	0	2	2	0	1	1
4. Galway	3	8	11	3	15	18	3	14	17	3	9	12
5. Glennamaddy	1	0	1	1	0	1	1	0	1	1	0	1
6. Gort	0	0	0	2	0	2	0	0	0	2	0	2
7. Loughrea	2	1	3	0	1	1	1	2	3	1	0	1
8. Mountbellew	0	2	2	0	0	0	0	1	1	0	1	1
9. Oughterard	1	2	3	0	1	1	0	2	2	1	1	2
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	5	3	8	4	2	6	2	5	7	7	0	7
	12	16	28	10	22	32	7	26	33	15	12	27

Minutes of Proceedings of the Board of Management, at a Meeting held on *Saturday* the *1st* day of *May* 189*7*

Present: In the Chair, *J. Nolan Esq. J.P.*
Other Members—

Messrs. M. J. Keaven, M. Mc Keil, H. Kirwan, P. Corbett & Professor Gwynne
Dr. Lyden was also in attendance

The Minutes of last Meeting were read and signed.

Next Meeting of the Board will be held on SATURDAY, the *1st* day of *May* 189*7*, at 12 o'Clock, noon.

Signed,

J. Hanley Esq.
HOSPITAL REGISTRAR.

The Patients' Register was produced and examined from No. 2 to 32, and the Chairman's initials appended to the last entry.

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

Re-Advertised for tenders for erection of Bathroom, Lavatory, Convalescent room & Chapel

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.			
£	:	Ballinasloe,	£
£	:	Ballinrobe,	£
£	36 : 8 : 10	Clifden,	£
£	:	Galway,	£
£	66 : 2 : 10	Glennamaddy,	£
£	64 : 13 : 3	Gort,	£
£	158 : 15 : 6	Loughrea,	£
£	42 : 1 : 6	Mount Bellew,	£
£	:	Oughterard,	£ 32 : 0 : 11
£	73 : 14 : 1/2	Portumna,	£
£	:	Roscommon,	£
£	:	Scariff,	£ 8 : 13 : 7
£	:	Tuam,	£
		Other Receipts,	£ 65 : 12 : 6
Paid during the Month		- - -	£ 116 : 9 : 7

And that the Balance on the

Account *against* the Board was - £ 278 : 15 : 5

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 6 : 19 : 5 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 28 : 6 : _____

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, *namely*:—

Eggs, Bread, Milk, Tea, Malt, Meat, Butter, Potatoes, Fish,
57 1/2 pence, 135 9/16 lbs, 36 7/8 lbs, 26 3/4 lbs, 150 lbs, 8 28 3/4, 106 1/2 lbs, 876 lbs, 55 lbs,

Biscuits, Chickens, Porter, Wine, Spirits, Minerals
16 1/2 lbs, 18, 122 bottles, 164 ozs, 141 ozs, 239 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Miss Haughey for servants wages	2	16	
Pat Griffin. Gate Porter "	2	8	
P. Blake Esq. Treasurers Salary	5		
J. Hanley Clerk & Storekeeper "	6	5	
" " Petty Bills	6	19	5
J. Donnellan (Surgical requisites)	10	15	11
Limerick, d. s. Co. (Coal)	19	16	3
Messrs Cloherty & Sons (Dunnage)	4	17	5
M. Bloomer (Repairs)	1	2	6

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
John Lenihan (Groceries)	24	10	9
John Gallagher (Meat)	24	1	6
M. Cunningham (Butter & Eggs)	7	16	10

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

servants wages	£ 2-16-0
Gate Porter "	2-8-0
P. Blake, Treasurers Salary	5-0-0
J. Hanley Clerk	6-5-0

The Finance Committee for the month was appointed as follows —

Messrs Thos McDonagh M. J. Keaven. D. Curran
M. McKeil & D. Pye

The report of the visiting Committee was read and orders made thereon as follows. —

6 Blankets to be condemned & to be used as floorcloths
4
old bedsteads & stables to be sold

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

Changes in Nurses, Nurse Duggan gone to cur appointment, ~~Probationer~~ Nurse Jones doing temporary duty in Nurse Duggan's place by order of Med. Staff
Probationer Nurse Connell in Nurse Jones place

1 Gross of thread 2 Gross linen buttons 1/2 doz black lead brushes
1/2 doz fed pan brushes, 1 doz feeding cups, 1 doz delph spit mugs
1 set combs, 1/2 doz ^{brushes} twigs, 1/2 doz teapots, 3 best tea basins, to be ordered
Carpenter to be employed in the Hospital for one day
The Clerk to write thanking Donors of books etc for patients

The Report of the Medical Staff was read, and orders made thereon as follows:—

"The Nurse in charge of cases of Erysipelas or any other infectious disease be exempt from general Hospital duty, and an extra nurse engaged if necessary. The tiling of closets postponed till the cost be ascertained.

Yearly report of Med. Staff to be printed and copies sent to Contributory Unions

D. Sydenh's requisition for medicine approved

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 15752. Re plans of Bathroom, Lavatory, Convalescent room & Chapel, was read
The Clerk was ordered to forward a copy of plans as asked for and request the Local G. Board to approve of them with as little delay as possible.

Letter 15752. Re report of Local G. Board Auditor (was read,

Letter 15752. Re allowance of 2/6 per week to Gate Keepers wife, was read,

The clerk was ordered to inform the Local G. Board that ^{of allowance} notice was given

Letter 12955. Re dates of appointments of Nurse Duggan, Probationer Nurse, Jones, and Margaret Connors and Bridget Curran Wardsmaid ~~was read~~ also Michael Glynn Apothecary's Porter & Norah Connors Cook, was read,

The clerk was ordered to inform the Local Government Board that the dates of appointments of Nurse Duggan was May 1896, of Probationer Nurse Jones Sept. 1896, of Margaret Connors ~~Sept~~ August 1896, of Bridget Curran Jan'y, 1896, of Norah Connors Jan'y, 1895. D. Pyl gave notice on Dec 4th 1894 that at next meeting the Board of Management would consider the duties & pay of Sergt. Glynn. And on Jan'y 5th 1895 the Board referred D. Pyl's notice of motion to the House Committee. There were two meetings of House Committee in Jan'y ¹⁸⁹⁵ one on the 10th the other on 16th that of the 10th was read to the Board on 2nd Feb 1895 but by an error was not written in the Minute Book. The following is the report:—

"That Michael Glynn instead of former emoluments receive £10. per year, apartment and coals, no actions or other allowances whatever. His duties, ^{to} attend Apothecary and Resident Surgeon and act as caretaker of Doctors House and as Gate Keeper in the absence of Gate porter. The Board of Management beg to request that the Local Government Board will now sanction those appointments

The following letters were Read and directions given thereon as follows:—

A letter from Dr. Lyden requesting ^{to have his} ~~that his~~ room put into repair (was read and the Board allowed a sum of £ 5. for that purpose.

There were four tenders received for the Erection of Bathroom, Lavatory, Convalescent room + Chapel
 viz. Peter McDonald £ 230 ^{General work} Chapel £ 48 ^{Chapel} £ 278
 Robert McDonald, 225, " 68, 293
 Messrs Reade & Sons, 235, " 45, 280
 Austin Semple, 168 " 10, " 72 " 5, 240.15.
~~Austin Semple's tender being the lowest was accepted~~

It was Proposed by Mr. M. J. Keaven seconded by Mr. M. McNeil and carried unanimously that Major J. W. Lynch D.L. ^{elect} be Chairman for ensuing year.
 Mr. Keaven proposed + Mr. Corbett seconded that Austin Semple's tender be accepted as it was the lowest
 Mr. H. Kirwan proposed as an amendment and Mr. M. McNeil seconded that the tenders be divided Austin Semple to get the Bathroom, Lavatory + convalescent room and Messrs Reade & Sons the Chapel
 For the Amendment, Messrs. Kirwan + McNeil 2
 against Messrs. M. J. Keaven, Corbett, + J. Nolan 3
 The Amendment was declared lost and Austin Semple's tender accepted

Next Meeting of the Board will be held on SATURDAY, the 5th day of June 1897, at 12 o'clock, noon.

Signed,

J. Hanley CK

HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of May 1897

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	15	12	27
Admitted during the Month	34	17	51
Total,	49	29	78
Discharged during the Month	29	16	45
Died " "	0	0	0
Total,	29	16	45
Remaining in Hospital on the last day of month	20	13	33

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	1	1	0	0	0	0	1	1
2. Ballinrobe	0	0	0	0	1	1	0	1	1	0	0	0
3. Clifden	0	1	1	2	1	3	0	0	0	2	2	4
4. Galway	3	9	12	6	24	30	5	21	26	4	12	16
5. Glennamaddy	1	0	1	0	1	1	1	0	1	0	1	1
6. Gort	2	0	2	0	0	0	1	0	1	1	0	1
7. Loughrea	1	0	1	2	3	5	2	0	2	1	3	4
8. Mountbellew	0	1	1	0	1	1	0	1	1	0	1	1
9. Oughterard	1	1	2	1	2	3	1	3	4	1	0	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	7	0	7	3	3	6	7	2	9	3	1	4
	16	12	27	14	37	51	17	28	45	12	21	33

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 5th day of June 1897

Present: In the Chair, Mr. J. Keaven

Other Members—

Messrs Dr. Lyden, Mr. McNeil, Mr. Blasby, Mr. Barran, Mr. Daly, Capt. Hall, P. Kearney, P. Kennedy, Dr. Keane + Lyden were also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 32
to 89, and the Chairman's initials appended to the last entry.

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

Write thanking donors for papers etc for patients

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£	:	:	Ballinasloe,	£	:	:
£	:	:	Ballinrobe,	£	:	:
£	:	:	Clifden,	£	37	9
£	:	:	Galway,	£	:	:
£	:	:	Glennamaddy,	£	66	5 : 5
£	64	13 : 3	Gort,	£	:	:
£	158	15 : 5	Loughrea,	£	:	:
£	42	1 : 5	Mount Bellew,	£	:	:
£	:	:	Oughterard,	£	:	:
£	73	14 : 1/2	Portumna,	£	:	:
£	:	:	Roscommon,	£	:	:
£	:	:	Scariff,	£	:	:
£	:	:	Tuam,	£	:	:

Other Receipts, £ 28 : 0 : 10

Paid during the Month - - - £ 106 : 7 : 10

And that the Balance on the

Account *against* the Board was - £ 253 : 8 : 0

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 7-10-4 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 16 : 8 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Butter Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish, Biscuits, Chickens, Apples

57 loaves, 1454 lbs, 383 pds, 12 pints, 30 lbs, 159 lbs, 817 lbs, 101 lbs, 938 1/2 lbs, 34 lbs, 17 1/2 lbs, 36, 19

Brown bread, Cocoa, Porter, Wine, Spirits, Minerals, 42 loaves, 10 p, 288 bottles, 422 p, 204 p, 265 bottles,

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.
---	----	----

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Miss Haughey for servants wages	2	16	
Pat Griffin (Gate Porter)	2	8	
J. Hanleyth (Salary)	6	5	
" " for Betty Kilts	7	10	4
Mrs Griffin (wages)	"	10	
Mrs Hastings (Salary)	3	14	8
Galway Gas Co.	5	6	8
Galway Express (Advertisement)	"	15	
Mrs O'Keefe (Ironmongery)	4	15	11
M. Bloomer (Repairs)	1	14	6
M. Clayton (Stationery)	1	12	

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
John Gallagher (Meal)	38	5	6
John Linnihan (groceries)	9	17	2
M. Cunningham (butter & eggs)	9	10	
M. Walsh (groceries)	11	5	1

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages	£ 2-10-0
Gate Porter "	2-8-0
Clerk & Storekeeper	6-5-0
Mrs Griffin	" 10-0

The Finance Committee for the month was appointed as follows —

Messrs. Thomas Mc Donagh, M. J. Keaven, P. Carran
M. Mc Neil & D. Byrne

The report of the visiting Committee was read and orders made thereon as follows —

No. Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

3 lockers for wards, 2 boxes Zinc bath,
1 strong clothes basket ^{for laundry}, 1 Gridiron for kitchen
2 Blinds for Nurses rooms. 40 yds Calico,
~~3 day pillow covers~~ 1 doz white Quilts,
1 Milk Strainer 1 pan for kitchen oven to be ordered
2 Mattresses to be repaired

The Report of the Medical Staff was read, and orders made thereon as follows:—

D. Lydens requisition for Medicine
approved

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 19.232. Re appointment of officers, was read

Letter 19.232. Re sanction of 2/6 per week to Mr. Griffin, was read.

Letter 19.232 Re report of Medical Staff. was read
Clerk was ordered to forward a few copies
of the Annual Report of Medical Staff to Local G. Board

Letter 19.232 Re questions for answers to be signed by Miss Connell
and Clerk was read.
The Clerk was ordered to have ^{the questions} answered ^{and} signed
and sent to Local Government Board

Letter 19.232 Re ^{sanction of} appointment of Michael Glynn as Apothecary
poster, was read,

Letter 19.182. Re ^{specification of} erection of Lavatory, Bath room, Convalescent ^{and}
and other alterations (was read
The Clerk was ordered to request that the
Local G. Board sanction the specification
sent, as soon as possible

Letter 19.232. Re. preparation of estimate (was read)

The following letters were Read and directions given thereon as follows:—

A letter from Major J. W. Lynch ^{again} thanking the Board of Management for electing him their Chairman (was read)

The following notice was handed in

That I give notice that at next meeting of this Board, I will move that the charge per day for patients in this Establishment be classified and not as at present the same charge for all ages & classes of patients.

Myles J. Keaven

The clerk was ordered to have a list of names of patients under 10 years of age admitted to Hospital for year 95-96 for next Board meeting

The clerk was also ordered to direct the Solicitor to collect accounts due to Hospital as soon as possible, to get a few Cans of sand and to have ashpits cleared out.

The Board allowed £6. for the painting and repairing of front gates, end shoots for Doctor's house Slats for roof of gate lodge and ^{repairs to} gable on east side of Hospital

The clerk's estimate was considered and £ in the £ was assessed on contributory Unions

Next Meeting of the Board will be held on SATURDAY, the 3rd day of July 1897, at 12 o'clock, noon.

Signed, *Myles J. Keaven*

J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of June 1897

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	20	13	33
Admitted during the Month	27	14	41
Total,	47	27	74
Discharged during the Month	26	12	38
Died " "	2	0	2
Total,	28	12	40
Remaining in Hospital on the last day of month	19	15	34

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	1	1	1	1	2	0	1	1	1	1	2
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	2	2	4	3	1	4	2	3	5	3	0	3
4. Galway	4	12	16	2	19	21	3	20	23	3	11	14
5. Glennamaddy	0	1	1	0	0	0	0	1	1	0	0	0
6. Gort	1	0	1	3	1	4	0	1	1	4	0	4
7. Loughrea	1	3	4	0	1	1	1	3	4	0	1	1
8. Mountbellew	0	1	1	0	0	0	0	0	0	0	1	1
9. Oughterard	1	0	1	0	3	3	1	1	2	0	2	2
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	3	1	4	3	3	6	2	1	3	4	3	7
	12	21	33	12	29	41	9	31	40	15	19	34

Minutes of Proceedings of the Board of Management, at a Meeting held on *Saturday* the 3rd day of *July* 1897

Present: In the Chair, *M. J. Keaven Esq.*

Other Members—*Mr. J. McKeil, J. Nolan, P. Kearney, J. McDonagh, W. Daly & D. Pye, Dr. Kirkhead and Colahan,* were also present.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 89 to 132, and the Chairman's initials appended to the last entry.

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

Ash pits cleared + got 2 coss of sand ~~put~~ into hole opposite kitchen window

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.			
£	:	Ballinasloe,	£
£	:	Ballinrobe,	£
£	:	Clifden,	£
£	:	Galway,	£
£	:	Glennamaddy,	£
£	64	: 13 : 4	Gort, £
£	58	: 15 : 5	Loughrea, £ 100 : 0 : 0
£	42	: 1 : 5	Mount Bellew, £
£	:	Oughterard,	£
£	73	: 14 : 1/2	Portumna, £
£	:	Roscommon,	£
£	:	Scariff,	£
£	:	Tuam,	£
		Other Receipts,	£ 28 : 2 : 1
Paid during the Month			£ 134 : 1 : 5
And that the Balance on the			
Account against the Board was			£ 259 : 7 : 4
The Book was signed by the Chairman.			

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 9. 16" 3 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ : :

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 27 : 5 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

*Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Butter Milk, Fish, Biscuits, Cocoa
65 score, 1474lb., 440 gals., 33'4, 174lbs., 1004lb., 100lb., 896lb., 11 gals., 58lbs., 16lbs., 2oz.*

*Apples, oatmeal, Chickens, Champagne, Porter, Wine, spirits, Minerals,
13 . 10 lbs., 13 . 2 pints, 284bottles, 382oz., 227oz., 238bottles,*

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries	54	9	
L. L. Ferdinand, Printing	3	15	
Dr. Gately (Medicine)	1	16	3
Walter Carson & son, Paint		7	6
M. Bloomer, Repairs	1	10	
Oppenheim & son, Medicine		18	11
Gaffney Scott, advertisement		15	
Clerk for Petty Bills	9	19	3

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M. Geraghty, Bread	17	7	4
M. Cunningham, Butter & eggs	8	14	6
Mary Curran, Milk	34	8	8

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Miss Haughey £ 10-0-0	Nursing Institution £ 12-10-0
Rev P. Dooley 7-10-0	Sergt Geyan 2-10-0
Rev J. F. Berry 2-10-0	Pat Griffin, Gate Porter 2 8-0
Dr. M. Foley 7-10-0	M ^{rs} Griffin 10-0
J. Hanley 6-5-0	servants wages 2-16-0

The Finance Committee for the month was appointed as follows —

Messrs J. McDonagh, M. J. Keaven, M. McNeil, D. Curran & Dr. Pyle

The report of the visiting Committee was read and orders made thereon as follows. —

No report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

4 beds for servants same as Hospital beds to be ordered
also 1/2 doz bed pans and 1/2 doz sweeping brushes,
The Grates in Medical wards to be reset,

Miss Jones gone on three weeks holidays by
permission of the Medical Staff. Miss Carroll doing
duty for her.

The Report of the Medical Staff was read, and orders made thereon as follows:—

£1. allowed for clearing ground round Surgeons House

6 beds to be ordered

D. Lydens requisition for medicine, approved

The following orders and letters from the Local Government Board were read and

directions given thereon as follows:—

¹⁰⁴
Letter 19,182 Re sanction of the erection of bathroom, lavatory, Chapel
and other small alterations (was read

The clerk was ordered to get the solicitor to draw up an agreement
Letter 23,474. Re acknowledgement of receipt of Medical Staff report (was read)

Letter 23,471. Re sanction of Nurse Bonnell (was read)

The following letters were Read and directions given thereon as follows:—

A letter from W. Bloherly credits due Hospital (was read)
 A man named ~~Michael~~ Michael Connolly came before the Board and asked for time to pay his account £1-14-0.
 The Board ordered him to pay 5/- in a week, and the rest to be paid in instalments the whole to be paid within 12 months, and as he was a poor man they would not ask him to pay Costs of Decree.

In pursuance of a Notice of Motion given at last Meeting re charges for patients in Hospital. Mr. Keaven proposed that Patients suffering from alcoholism should pay £1-1-0 per week. Pay Patients 10/- per week Union Patients 6/- per week and Children ^{under 10 years of age} 5/- per week. There voted for the Resolution, Messrs. J. McDonagh, Mr. Daly, J. Nolan, U. McNeil, P. Kearney and M. J. Keaven, against D. Nye. The resolution was adopted subject to the approval of the local Government Board.

The following resolution was proposed by Mr. J. Nolan seconded by Mr. McDonagh and carried Unanimously. That a committee be appointed in conjunction with some members of the Med. Staff and the Matron to select samples of Clothing, Hardware and other articles in use in the Hospital to be submitted to the Board and if approved of, to be made standard samples on which for the future all tenders will be taken.

The Clerk applied for a week's leave of absence which was granted, the Matron and D. Lyden to do duty.

Next Meeting of the Board will be held on SATURDAY, the 7th day of August 1897, at 12 o'clock, noon.

Signed *J. Wilson Lynch*
J. Hanley HOSPITAL REGISTRAR

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of July 1897

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	19	15	34
Admitted during the Month	44	21	65
Total,	63	36	99
Discharged during the Month	39	23	60
Died " "	1	0	1
Total,	38	23	61
Remaining in Hospital on the last day of month	25	13	38

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	1	1	2	1	0	1	0	1	1	2	0	2
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	3	0	3	4	3	7	4	0	4	3	3	6
4. Galway	3	11	14	2	33	35	2	32	34	3	12	15
5. Glennamaddy	0	0	0	0	1	1	0	0	0	0	1	1
6. Gort	4	0	4	2	0	2	4	0	4	2	0	2
7. Loughrea	0	1	1	2	5	7	1	4	5	1	2	3
8. Mountbellew	0	1	1	0	0	0	0	1	1	0	0	0
9. Oughterard	0	2	2	2	3	5	1	4	5	1	1	2
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	4	3	7	5	2	7	4	3	7	5	2	7
	15	19	34	18	47	65	16	45	61	17	21	38

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 7th day of August 1897

Present: In the Chair,

Other Members—

Messrs. M. McNeil, Thos. McDonagh, John Nolan

No Meeting

The Minutes of last Meeting were read and signed.

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

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

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.							
£	:	:	Ballinasloe,	£	:	:	
£	:	:	Ballinrobe,	£	:	:	
£	:	:	Clifden,	£	:	:	
£	:	:	Galway,	£	:	:	
£	:	:	Glennamaddy,	£	:	:	
£	64	: 13	: 4	Gort,	£	:	:
£	58	: 15	: 5	Loughrea,	£	:	:
£	42	: 1	: 5	Mount Bellew,	£	42	: 1 : 5
£	:	:	Oughterard,	£	:	:	
£	73	: 14	: 1/2	Portumna,	£	:	:
£	:	:	Roscommon,	£	:	:	
£	:	:	Scariff,	£	:	:	
£	:	:	Tuam,	£	:	:	
			Other Receipts,	£	25	: 11 : 0	
Paid during the Month				£	— : — : —		

And that the Balance on the

Account *Against* the Board was £ 191 : 14 : 11

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ _____ was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 25 : 11 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish, Biscuits, Oatmeal, Chickens, Butter, Milk

70 hens, 15 5/2 lbs, 4 7/2 lbs, 38 lbs, 28 lbs, 1058 lbs, 124 lbs, 11 7/8 lbs, 74 lbs, 16 lbs, 5 lbs, 24 , 6 pints

*Porter, Wine, Spirits, Minerals,
316 bottles, 344 ozs, 158 ozs, 160 bottles.*

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.
---	----	----

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

£	s.	d.

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

£	s.	d.

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

The Finance Committee for the month was appointed as follows —

The report of the visiting Committee was read and orders made thereon as follows. —

The following Members of the Board were appointed the Visiting Committee for the month: -

The Report of the Matron was read, and orders made thereon as follows :—

The Report of the Medical Staff was read, and orders made thereon as follows :—

The following orders and letters from the Local Government Board were read and directions given thereon as follows :—

The following letters were Read and directions given thereon as follows:—

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the *31st* day of *August* 1897

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	25	13	38
Admitted during the Month	28	19	47
Total,	53	32	85
Discharged during the Month	36	15	51
Died " "	2	0	2
Total,	38	15	53
Remaining in Hospital on the last day of month	15	17	32

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	2	0	2	0	1	1	1	1	2	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	3	3	6	1	3	4	1	4	5	3	2	5
4. Galway	3	12	15	3	16	19	3	24	27	3	4	7
5. Glennamaddy	0	1	1	1	0	1	1	1	2	0	0	0
6. Gort	2	0	2	1	1	2	1	0	1	2	1	3
7. Loughrea	1	2	3	1	2	3	1	2	3	1	2	3
8. Mountbellew	0	0	0	0	2	2	0	1	1	0	1	1
9. Oughterard	1	1	2	1	3	4	0	2	2	2	2	4
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	5	2	7	6	5	11	6	4	10	5	3	8
	17	21	38	14	33	47	14	39	53	17	15	32

Minutes of Proceedings of the Board of Management, at a Meeting held on *Saturday* the *4th* day of *September* 1897

Present: In the Chair, *Majr J. W. Lynch D.L.* afterwards *J. Nolan Esq*
Other Members *Messrs. J. Burke, H. J. Keenan, Th. McNeill*

G. D. Horke & Sons, Bal. Daly, W. Daly, P. Kearney, & D. Pyle
Dr. Kinnead, Brexton, & Syden were also in attendance

Next Meeting of the Board will be held on SATURDAY, the _____ day of _____ 1897, at 12 o'Clock, noon.

Signed,

HOSPITAL REGISTRAR.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 132 to 252, and the Chairman's initials appended to the last entry.

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

Got the Solicitor to draw up an agreement with Mr. Austin Temple, Contractor, re Bathroom, Lavatory, Chapel, etc.

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£	:	:	Ballinasloe,	£	:	:
£	:	:	Ballinrobe,	£	:	:
£	:	:	Clifden,	£	:	:
£	:	:	Galway,	£	:	:
£	:	:	Glennamaddy,	£	:	:
£	64	: 13 : 4	Gort,	£	:	:
£	58	: 15 : 5	Loughrea,	£	:	:
£	:	:	Mount Bellew,	£	:	:
£	:	:	Oughterard,	£	:	:
£	73	: 14 : 1/2	Portumna,	£	:	:
£	:	:	Roscommon,	£	:	:
£	:	:	Scariff,	£	:	:
£	:	:	Tuam,	£	:	:

Other Receipts, £ 21 : 17 : 5

Paid during the Month - - - £ 90 : 7 : 11

And that the Balance on the

Account *against* the Board was - £ 260 : 5 : 5

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 21 : 6 : 3 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 21 : 17 : 5

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

*Eggs, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish, Chickens, Biscuits, Arrowroot, Cocoa
63 pence, 424 lbs., 34 lbs., 138 lbs., 853 lbs., 125 lbs., 678 lbs., 42 lbs., 2, 15 lbs., 4 1/2 lbs., 1/4 lb.
Bread 1550 lbs*

*Porter, Wine, Spirits, Minerals,
386 bottles, 285 ozs., 44 ozs., 217 bottles,*

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for servants wages	5	12	0
Mrs Griffin	1		
Pat Griffin	4	16	0
J. Hanley, Ch. Salary	12	10	0
" " Petty Bills	21	6	3
M. Blooman Repairs	7	14	6
M. Bloherly, Hardware	4	16	6
M. Bloherly & Sons, Housewery	8	6	0
M. Blayton, Stationery	1	15	0
Messrs Reade & Sons, Repair	2	12	6

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M. Cunningham, Buttery	19	19	2

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages	£	5	12	0
Mrs Griffin	"	1	0	0
Pat Griffin	"	4	16	0
J. Hanley, Ch. Salary	"	12	10	0

The Finance Committee for the month was appointed as follows —

Messrs: Thomas McDonagh, M. J. Keown, D. Curran
M. McNeil & W. Pyle

The report of the visiting Committee was read and orders made thereon as follows. —

No Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

20 feather pillows, 2 doz pint mugs, 2 doz cups & saucers,
2 doz chambers, 1 Kitchen, 4 doz spoons, to be ordered
a set of gas for nurses dining room to be ordered
if fittings be put up by Gas Co. free of charge

The floor on top Corridor, Nurses room and also
a few of the stairs to be repaired

The Matron requested the Board to permit her to
hire another servant girl for washing at £ 7.
per year & rations, as it would be cheaper than
paying a woman from outside 1/- per day,
especially as she was not satisfied as to the honesty
of women coming in from the town.

The Board ordered the servant girl to be got
at £ 7. per year & rations as requested

The Clerk was ordered to have the butter & eggs sent to Hospital twice weekly

The Report of the Medical Staff was read, and orders made thereon as follows:—

The Clerk was ordered to write to the Town Stewards
re the unsatisfactory supply of water.

The closets to be repaired & tiled same
as the one done by Dr. Pyle.

Some of the trees & walls at Surgeons
House to be removed, and the cleansing
and colouring of the woods to be left to
the Medical Staff

Leakage in roof to be attended to at once

Dr. Lydon's requisition for Medicine approved

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 28.041. re cost of maintenance and clothing
of certain classes of patients for two years (was read)

The Clerk was ordered to supply the necessary
information as soon as practicable.

Letter 28.041. re repairing & painting of front door of Hospital (was read)

Referred to House Committee

The following letters were Read and directions given thereon as follows:—

A note from Dr. Kinkhead re advertising for a House Surgeon, was read.

It was decided that Dr. Lyden continue to discharge the duty of House Surgeon until further orders.

The clerk was ordered to apply to Mr. S. Perce & Co for rent of field at back of Hospital and to ~~collect~~ request the Gort, Loughrea & Portumna Unions to pay amount of assessment due ~~by~~ them immediately.

The Matron applied for three weeks ^{which was granted} holidays, the Clerk and Miss Carroll to do duty.

An iron trap for down pipe of porch to be ordered.

Next Meeting of the Board will be held on SATURDAY, the 2nd day of October 1897, at 12 o'clock, noon.

Signed,

J. Wilson Lynch
Chairman

J. Hanley
HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of September 1897

	Males.	Females.	Total.
Accommodation of Hospital for Patients -	28	32	60
Remaining in Hospital on the last day of previous month	15	17	32
Admitted during the Month	28	13	41
Total,	43	30	73
Discharged during the Month	31	22	53
Died " "	0	0	0
Total,	31	22	53
Remaining in Hospital on the last day of month	12	8	20

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	1	0	1	3	1	4	2	0	2	2	1	3
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	3	2	5	0	0	0	1	1	2	2	1	3
4. Galway	3	4	7	0	25	25	3	23	26	0	6	6
5. Glennamaddy	0	0	0	0	1	1	0	1	1	0	0	0
6. Gort	2	1	3	0	0	0	1	1	2	1	0	1
7. Loughrea	1	2	3	0	3	3	1	4	5	0	1	1
8. Mountbellew	0	1	1	0	1	1	0	1	1	0	1	1
9. Oughterard	2	2	4	0	0	0	2	2	4	0	0	0
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	5	3	8	1	6	7	4	6	10	2	3	5
	17	15	32	4	37	41	14	39	53	7	13	20

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 2nd day of October 1897

Present: In the Chair, Major J. W. Lynch D.L.

Other Members—

Messrs W. McNeil, W. J. Keaveney

J. Burke & D. Curran.

Dr. Kinkhead ~~and~~ Lyden and Mr. Townsend were also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 252
to 277, and the Chairman's initials appended to the last entry.

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

*Butter and Eggs are sent to Hospital twice a week.
Leakage in roof repaired. Closets repaired
and tiled*

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.	
£	: : Ballinasloe, £ : :
£	: : Ballinrobe, £ : :
£	: : Clifden, £ : :
£	: : Galway, £ : :
£	: : Glennamaddy, £ : :
£	64 : 13 : 4 Gort, £ : :
£	: : Loughrea, £ 59 : 7 : 9
£	: : Mount Bellew, £ : :
£	: : Oughterard, £ : :
£	73 : 14 : 1/2 Portumna, £ : :
£	: : Roscommon, £ : :
£	: : Scariff, £ : :
£	: : Tuam, £ : :
	Other Receipts, £ 42 : 14 : 6
Paid during the Month	£ 152 : 1 : 7

And that the Balance on the

Account *against* the Board was £ 267 : 7 : 0

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 12-0-10 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 41 : 10 : 6

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

*Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish, Bacon
5 1/2 score, 129 1/2 lbs, 375 lbs, 29 lbs, 155 lbs, 655 lbs, 95 lbs, 777 lbs, 37 lbs, 5 1/2 lbs*

*Chickens, Biscuits, Arrowroot, Cocoa, Porter, Wine, Spirits, Minerals
14, 15 lbs, 2 lbs, 3 1/2 lbs, 275 bottles, 255 ozs, 120z, 246 ozs*

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.
---	----	----

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries & wages	54	9	0
L.L. Ferdinand, Printing & advertising	3	15	0
J. Hean, water Rate	8	10	0
M. Clayton, Stationery	"	13	0
Albert Hastings, advertisement	"	7	6
M. Cloonan, Repairs	13	19	6
Messrs M. Cloherty & sons, Hardware	6	0	1
Peter McDonald, Plumbing & carp	15	0	0
J. Hanley for Betty Bells	12	0	10

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mary Curran, Milk	37	6	8

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Matson £ 10-0-0	Nursing Institution £ 12-10-0
Res. Dooley 7-10-0	Sergt. Glynn 2-10-0
Res J. F. Berry 2-10-0	Pat Griffin wages 2-8-0
D. Lyden 7-10-0	Mrs Griffin " 10-0
J. Hanley 6-5-0	Servants wages. 2-16-0

The Finance Committee for the month was appointed as follows:—

Messrs Thos. Mc Donagh J. D. M. J. Keaven, D. Curran
M. McNeil and D. O'Bye

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

10 Mattresses to be advertised for.
4 doz dinner plates 2 doz mugs 1/2 doz teapots to be ordered
Laundry, Kitchen and Closets, to be white washed
One old blanket to be condemned
Nurse Jones allowed on a few days leave
owing to her mother's illness by permission of
the Medical Staff Nurse Moon doing her duty

Kate Kelly was appointed Laundry Servant
for one month to see if she would quit

The Report of the Medical Staff was read, and orders made thereon as follows:—

~~The plot~~

Mr. Carrs tender for whitening of ceiling,
washing down of walls and painting of
ward No 5, and also to wash & whiten ceilings
of 4 large ~~walls~~ & wash down walls of same for
the sum of £6. was accepted

The plot between Hospital & Dr. House
to be dug, levelled, and sown with grass seeds

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 36.429, Re advertising for House Surgeon & Apothecary
was read.

The clerk was ordered to inform the Local Government
Board that the Board ^{of management} on recommendation of
Medical Staff are satisfied with ^{the} present
arrangement which is temporary

Letter 36.429, Re Name of washer woman & General Servant
to be inserted on Minutes was read

The clerk was ordered to inform the Local
Government Board that Kate Kelly is the
name of washer woman & General Servant
but that she is only on probation for one
month

Letter 36.429, Re leave of absence granted Matron (was read)

The clerk was ordered to inform the
Local Government Board that the Medical Staff
approved of the arrangements made for the
temporary discharge of the Matrons duties ^{while on leave of absence},
Miss Carrall will see to the cleanliness of
the Hospital & Laundry, and the clerk
will look after the diets and see that the
patients admitted are placed in the wards
assigned to them by Resident Medical Officers

The following letters were Read and directions given thereon as follows:—

A letter from J. Keane, town Steward re insufficient supply of water, was read.

Tenders for supplies from the undermentioned Merchants were accepted, John Lenihan, Cornflour 2 1/2 per lb Biscuits 4 per lb, Hennessy Brandy 3 stars 5/3 per bottle, De Kuyper Gin 2/3 per bottle Burgundy 2/- per bottle, Porter 4/6 per doz bottles, Coarse salt 1/4 per cwt Starch 3 per lb, Blue 4 per lb, Thomas Walsh, Portwine 1/9 per bottle Bass & Coale 2/- per doz bottles, Candles wax 2 3/4 per lb, Candles altar wax 1/8 per lb, Michael Walsh, H. S. Perrier 7 years old whisky 3 1/6 per case, Lemonade 1/9 per doz bottles Soda water 1/3 per doz bottles M. Kelly, Soft sugar 1/7 per st, Loaf sugar 2/2 per st, Arrowroot 4 per lb, Bartholmew Connolly, Rice 1 1/2 per lb, Barringtons soap 14 per cwt washing soda 3 3/4 per st, John Gallaghy, Meat 5 1/4 per lb, Martin Geraghty Bread 4 3/4 per 4 lbs First flour 1/9 per st, Matthew Cunningham, Eggs 1/2 per score Bedelia Semple, Butter 9 per lb, fine salt 6 per st, Mary Curran, Milk 9 per Gallon Martin Brennan, Chees 3 per yd, J. M. Donagh, Blankets 1/9 per lb.

J. Donnellan, Sheetting 1/4 per yd, Best Calico 6 per yd, Bandagen Calico 1 1/2 per yd Michael Cloherty, Stag handle dinner knives per doz 8/- Corros 3/9 per doz, white metal forks 3/6 per doz, white metal spoons 3/6 per doz, white metal tea spoons 1/4 do egg spoons 1/2 doz M. Cloherty & Sons, Stock brushes 12/- per doz, sweeping brushes 28/- per doz, Securing brushes 12/- per doz white wash brushes 14/- per doz, Bass brooms 16/- per doz, Black lead brushes 1/3 per set, Black lead 10 per doz Rock oil 7 1/2 per gal, Galvanized Coal buckets 2/- each do water buckets 10 each, Carpet whisks 13/- per doz Enamelled Chambers 1/3 each, do bed pans 5/6 each, do dust pans 1/- each, L. L. Ferdinand printing and advertising £15 for one year, Plumbing work, repairs to corks pipes, Chacks etc. R. M. Donagh one year £4. A slight alteration in the Building recommended by Mr. Townsend at a cost of £4, was unanimously approved of by the Board. Samples of tea from Messrs H. Walsh, J. Keane J. Lenihan, B. Connolly, T. Walsh and M. Kelly were sent to Sir Charles Cameron for analyses. The Clerk was ordered to readvertise for Best Orrell and White Haven Coal.

Next Meeting of the Board will be held on SATURDAY, the 6th day of November 1897, at 12 o'Clock, noon.

Signed,

J. Henley
HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of October 1897

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	12	8	20
Admitted during the Month	19	7	26
Total,	31	15	46
Discharged during the Month	19	9	28
Died " "	1	0	1
Total,	20	9	29
Remaining in Hospital on the last day of month	11	6	17

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	2	1	3	0	0	0	1	1	2	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	2	1	3	0	1	1	2	1	3	0	1	1
4. Galway	0	6	6	1	14	15	1	16	17	0	4	4
5. Glennamaddy	0	0	0	0	1	1	0	0	0	0	1	1
6. Gort	1	0	1	2	1	3	1	1	2	2	0	2
7. Loughrea	0	1	1	0	2	2	0	1	1	0	2	2
8. Mountbellew	0	1	1	0	0	0	0	0	0	0	1	1
9. Oughterard	0	0	0	0	2	2	0	1	1	0	1	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	2	3	5	0	2	2	1	2	3	1	3	4
	7	13	20	3	23	26	6	23	29	4	13	17

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 6th day of November 1897

Present: In the Chair, M. J. Keaveney

Other Members—

Major: Thomas McDonagh, M. J. Keaveney, W. Curran
M. McNeill and Dr. Pye

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 277 to 313, and the Chairman's initials appended to the last entry.

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

Readvertised for Best Orrell and Whitehaven Coals and received two Tenders

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£ 136 : 16 : 3½	Ballinasloe,	£	:	:
£ 1 : 19 : 11	Ballinrobe,	£	:	:
£ 36 : 8 : 10	Clifden,	£	:	:
£ 137 : 0 : 10½	Galway,	£	:	:
£ 66 : 2 : 10	Glennamaddy,	£	:	:
£ 89 : 13 : 3	Gort,	£	64 : 12 : 4	
£ 158 : 15 : 5	Loughrea,	£	:	:
£ 84 : 2 : 10	Mount Bellew,	£	:	:
£ 31 : 2 : 5½	Oughterard,	£	:	:
£ 155 : 8 : 3	Portumna,	£	:	:
£ 4 : 10 : 5	Roscommon,	£	:	:
£ 8 : 13 : 7	Scariff,	£	:	:
£ 159 : 19 : 4½	Tuam,	£	:	:

Other Receipts, £ 54 : 19 : 1

Paid during the Month - - - £ 153 : 16 : 11

And that the Balance on the

Account *against* the Board was - £ 301 : 12 : 6

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 10 : 14 : 1 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 13 : 8 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Milk, Tea, Sugar, Meat, Butter, Bread, Potatoes, Fish, Calves feet jelly, Chicken

36 eggs, 255 gals 27 lbs, 132 lbs, 56 lbs, 79 lbs, 1019 lbs, 636 lbs, 31 lbs, 48 ozs, 26

Bacon, Biscuits, Oatmeal, Rice, Porter, Wine, Spirits, Minerals

11 lbs, 11 ¾ lbs, 16 lbs, ¼ lb, 250 bottles, 191 ozs, 21 ozs, 171 lbs

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries	12	11	
Clerk for Petty Bills	10	14	1
Limerick S. S. Co. Coal	30	9	7
M ^{rs} Hastings, Delph	3	15	9
M. Bloomer, Repairs	4	4	6
Industrial School, work		16	6
Messrs. Cloherty & Sons, Hardware	6	17	10

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M. Cunningham Eggs & Butter	7	3	10
J. Gallagher, Meat on a/c	30		
M. Geraghty, Bread	17	9	6
M. Walsh, Groceries	19	14	
M. Kelly "	3	1	1
B. Connolly "	4	9	
M ^{rs} Semple, Butter	2	10	3

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Mrs Haughey for servants wages	£	3	8	0
J. Hanley Salary		6	5	0
Pat Griffin, wages		2	8	0
M ^{rs} Griffin "			10	0

The Finance Committee for the month was appointed as follows:—

Messrs J. P. M. J. Keaven, D. Curran
M. McNeill and D. Pye J. L.

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

- 1 doz scrubbing buckets.
- 1 " " brushes.
- 1 " Sweeping " .
- 3 " Mugs
- 1 " Chambers
- 6 " " "
- 1 " Coal Buckets
- 1 " Jugs & basins to be ordered

The Report of the Medical Staff was read, and orders made thereon as follows:—

Dr. Poy reported his return to duty.
The Medical Staff reported that the space between Surgeons House and Hospital has been cleared of sheds old walls and trees. The wards have been cleaned, ceilings whitened floors varnished. No 5 ward has been painted. No 7 wainscotted and in the male surgical ward the Dado has had to be repainted.

During these works we have had to keep the number of patients in Hospital as few as possible.
The Nursing continues to be satisfactory.

Dr. Lyden's requisition for medicine was approved of.

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 39980. Re discharge of Matrons duties while on leave of absence was read

Letter 39980 re the structural alteration in the Hospital was read.

The Clerk was ordered to send a copy of the letter to the Engineer Mr. Townsend

The following letters were Read and directions given thereon as follows:—

A letter from Dr. Lydeur, House Surgeon & Apothecary, ^{was read} requesting a fortnight's leave of absence which was granted, the Medical Staff having volunteered to do his duty

Two tenders were received for the supply of coals to the Hospital and Mr. James Behan's tender at 16/11 per ton being the lowest was accepted

A letter from Sir Charles Cameron sending the result of analyses of ~~the~~ 6 specimens of tea was read, and Mr. M. Kelly was declared contractor his specimen being the best

The Clerk was ordered to write to Portumna Union for assessment and if not paid in before next meeting to put the matter in solicitor's hands

The Clerk was also ordered to caution the bread contractor about the quality of the bread supplied to Hospital

The following notice was handed in by Mr. D. Curran

They to give notice that at next meeting of the Board of Management of the Galway Hospital, that I or some other member for me shall move, that in pursuance of the recommendation of the visiting Committee that the Clerk be given an apartment in Dr. Lydeur's Residence and rations,

Next Meeting of the Board will be held on SATURDAY, the 4th day of ~~September~~ December 1897, at 12 o'clock, noon.

Signed,

J. Wilson Lynch

J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of November 1897

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	11	6	17
Admitted during the Month	22	20	42
Total,	33	26	59
Discharged during the Month	21	10	31
Died " "	0	0	0
Total,	21	10	31
Remaining in Hospital on the last day of month	12	16	28

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	1	0	1	0	0	0	0	0	0	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	1	1	1	0	1	0	1	1	1	0	1
4. Galway	0	4	4	4	20	24	0	17	17	4	7	11
5. Glennamaddy	0	1	1	1	1	2	0	1	1	1	1	2
6. Gort	2	0	2	0	1	1	2	0	2	0	1	1
7. Loughrea	0	2	2	0	1	1	0	2	2	0	1	1
8. Mountbellew	0	1	1	0	1	1	0	2	2	0	0	0
9. Oughterard	0	1	1	2	1	3	1	1	2	1	1	2
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	1	3	4	4	5	9	1	3	4	4	5	9
	4	13	17	12	30	42	4	27	31	12	16	28

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 4th day of December 1897

Present: In the Chair, Major J. W. Lynch &c

Other Members—
 Messrs. D. Curran, J. W. Donoghue,
 J. W. Brady-Murray, M. W. Keill, J. Johnston, P. Kearney,
 H. Kirwan, J. Lynskey, and D. Pye.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 313 to 348, and the Chairman's initials appended to the last entry.

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

Received cheque from Portumna Union

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.				
£ 136	: 16	: 3½	Ballinasloe,	£ : :
£ 1	: 19	: 11	Ballinrobe,	£ : :
£ 36	: 8	: 10	Clifden,	£ : :
£ 137	: 0	: 10½	Galway,	£ : :
£ 66	: 2	: 10	Glennamaddy,	£ : :
£ 89	: 13	: 3	Gort,	£ : :
£ 158	: 15	: 5	Loughrea,	£ : :
£ 84	: 2	: 10	Mount Bellew,	£ : :
£ 31	: 2	: 5½	Oughterard,	£ : :
£ 73	: 14	: 1½	Portumna,	£ 73 : 14 : 2
£ 4	: 10	: 5	Roscommon,	£ : :
£ 8	: 13	: 7	Scariff,	£ : :
£ 159	: 19	: 4½	Tuam,	£ : :
Other Receipts, £		47	: 1	: 4

Paid during the Month £ 117 : 7 : 10

And that the Balance on the

Account *against* the Board was . . £ 298 : 4 : 10

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ *7* *14* *2* was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ : : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ *16* : *14* : *0*

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish, Jelly, Chickens
49dove, 1199lb, 341pk, 27lb, 143lb, 694lb, 85lb, 706lb, 36½lb, 28oz, 40

Bacon, Biscuits, Arrowroot, Rice, Oatmeal

12lb, 13lb, 4lb, 1½lb, 6lb

Porter, Wine, Spirits, Minerals,
255bals, 142oz, 206oz, 195bottles,

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.
---	----	----

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries & wages	17	11	
Clerk for Petty Bills	7	14	2
J. Donnellan, Calico etc	18	7	4
M. Clayton, Stationery	1	4	
A. Semple, Repairs	2		6
A. Semple, Building Contract on aff	35		

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
J. Linnihan, Groceries	21	11	1
B. Semple, Butter	3	4	10
M. Geraghty, Bread	10	14	11

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Miss Haughey for servants wages.	£ 3. 8. 0
Pat Griffin.	" 2. 8. 0
Mrs Griffin	10. 0
Agent Bank of Ireland salary	5. 0. 0
J. Hanley.	6. 5. 0

The Finance Committee for the month was appointed as follows —

Messrs Thos. McDonagh, M. J. Keaven, M. McNeill
D. Curran, and D. Pyle

The report of the visiting Committee was read and orders made thereon as follows. —

No Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

1/2 doz wash Boards

6 " Clothespins

10 Mattresses to be ordered

The selection of the Mattresses to be left in the hands of the Medical Staff

The Report of the Medical Staff was read, and orders made thereon as follows:—

A sum not exceeding £4. 10. 0 to be expended on the erection of an outside water closet for the patients. ~~And~~ and a further sum of £2. 10. 0 to be allowed for the repairs of an old shed to serve as a shelter for the horses and vehicles of the Medical Staff or visitors in bad weather.

The Medical Staff recommended that the lower room in the new wing be used as a patients day room. Postponed for further consideration.

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

The following letters were Read and directions given thereon as follows:—

Miss Haughey to be allowed to open a door on the Corridor ^{leading into her room} at her own expense the present door to be kept locked and not built up.

The following ^{suggestion} resolution was unanimously adopted,

The Board are of opinion that provision should be made for the heating of the Chapel and that this can be best done by replacing the former fireplace and putting in a new grate for which purpose they will sanction an expenditure of four pounds (£4), and that this opinion be communicated to Father Dooley.

Mr. D. Curran's Notice of Motion re rooms and rations for the Clerk & Storekeeper was withdrawn.

The Clerk was ordered to write to the Unions demanding immediate payment of their maintenance &c.

Next Meeting of the Board will be held on SATURDAY, the 1st day of January 1898, at 12 o'clock, noon.

Signed, *[Signature]*

[Signature]

HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of December 1897

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	12	16	28
Admitted during the Month	23	7	30
Total,	35	23	58
Discharged during the Month	20	21	41
Died " "	2	0	2
Total,	22	21	43
Remaining in Hospital on the last day of month	13	2	15

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	1	0	1	0	0	0	0	0	0	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	1	0	1	0	0	0	1	0	1	0	0	0
4. Galway	4	7	11	1	22	23	4	20	24	1	9	10
5. Glennamaddy	1	1	2	0	0	0	0	1	1	1	0	1
6. Gort	0	1	1	0	1	1	0	1	1	0	1	1
7. Loughrea	0	1	1	0	2	2	0	3	3	0	0	0
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	1	2	0	1	1	1	1	2	0	1	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	4	5	9	2	1	3	5	6	11	1	0	1
	12	16	28	3	27	30	11	32	43	4	11	15

Minutes of Proceedings of the Board of Management, at a Meeting held on ~~Saturday~~ Wednesday the 12th day of January 1898

Present: In the Chair, *M. J. Keaveney*

Other Members—

Meprs. M. McKill, D. Curran, P. Kearney and Dr. Oyle

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 378 to 386, and the Chairman's initials appended to the last entry.

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

Received a letter from Glennamaddy Union stating they would pay their maintenance of next meeting

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.			
£	136	: 14	: 3½ Ballinasloe, £
£	1	: 19	: 11 Ballinrobe, £
£	36	: 8	: 10 Clifden, £
£	137	: 0	: 10½ Galway, £
£	66	: 2	: 10 Glennamaddy, £
£	89	: 13	: 3 Gort, £
£	158	: 15	: 5 Loughrea, £
£	84	: 2	: 10 Mount Bellew, £
£	31	: 2	: 5½ Oughterard, £
£	73	: 14	: 1½ Portumna, £
£	4	: 10	: 5 Roscommon, £
£	8	: 13	: 7 Scariff, £
£	159	: 19	: 4½ Tuam, £

Other Receipts, £ 52 : 2 :

Paid during the Month - - - £ 117 : 7 : 10

And that the Balance on the

Account *against* the Board was - £ 246 : 2 : 10

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 64 2 3 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 22 : 11 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish, Chickens, Bacon, Apples

50, 1131 lbs., 285½ lbs., 28 lbs., 138 lbs., 614½ lbs., 90 lbs., 446 lbs., 29 lbs., 36, 25 lbs., 9

Patmeal, Arrowroot, Cocoa, Rice, Porter, Wine, Spirits, Minerals

7 lbs., 1½ lbs., 10½ ozs., 2 lbs., 282 bottles, 132 ozs., 216 ozs., 221 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries & wages	37	11	
Clerk for Petty bills	6	2	3
M. Cloonan, repairs	2	3	
L. L. Ferdinand	3	15	
H. Seymour Prose & Insurance	3		

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M ^{rs} B. Temple Butler	2	17	6
Mary Curran, Millage	14	8	1

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Miss Haughey	£ 10-0-0
Servants wages	3 " 8 " 0
Clerk & storerooper	6 " 5 " 0
Serjt Gleyan	2 " 10 " 0
Nursing Institution	12 " 10 " 0
Pat Griffin	2 " 8 " 0
M ^{rs} Griffin	1 " 10 " 0

The Finance Committee for the month was appointed as follows:—

Mepr. Tho^s McDonagh, M. J. Keaven, D. Curran
M. McNeill and W. Oyle

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month: -

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

All articles required by the Matron put off for further consideration

Nurse Jones gone on a week's holidays by permission of Med. Staff.

8th June 98. Nurse Jones returned to duty

The Matron requested three or four days leave of absence to see a dying friend which was granted. Miss Carroll to do duty

The Report of the Medical Staff was read, and orders made thereon as follows:—

No Report

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Correspondence postponed

The following letters were Read and directions given thereon as follows:—

Correspondence postponed
John Nolan Esq

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the *31st* day of *January* 1898

	Males.	Females.	Total.
Accommodation of Hospital for Patients -	28	32	60
Remaining in Hospital on the last day of previous month	13	2	15
Admitted during the Month	26	17	43
Total,	39	19	58
Discharged during the Month	22	12	44
Died " "	0	1	1
Total,	22	13	45
Remaining in Hospital on the last day of month	19	6	23

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	1	0	1	0	0	0	1	0	1	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	0	0	0	3	2	5	1	1	2	2	1	3
4. Galway	1	9	10	0	27	27	1	25	26	0	11	11
5. Glennamaddy	1	0	1	0	1	1	0	1	1	1	0	1
6. Gort	0	1	1	0	1	1	0	1	1	0	1	1
7. Loughrea	0	0	0	1	1	2	0	0	0	1	1	2
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	0	1	1	0	2	2	0	2	2	0	1	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	1	0	1	2	3	5	1	1	2	2	2	4
	4	11	15	6	37	43	4	31	35	6	17	23

Minutes of Proceedings of the Board of Management, at a Meeting held on *Saturday* the *5th* day of *February* 1898

Present: In the Chair, *John Nolan Esq*

Other Members— *Messrs. M. Cluskey*
M. McNeill, J. P. Staunton, D. Curran
and D. O'Keefe.

The Minutes of last Meeting were read and signed.

Next Meeting of the Board will be held on SATURDAY, the *5th* day of

February 1898, at 12 o'Clock, noon.

Signed,

J. Hanley HOSPITAL REGISTRAR.

The Patients' Register was produced and examined from No. 386
to 423, and the Chairman's initials appended to the last entry.

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

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.			
£ 136 : 16 : 3 ¹ / ₄	Ballinasloe,	£	:
£ 1 : 19 : 11	Ballinrobe,	£	:
£ 36 : 8 : 10	Clifden,	£	:
£ 137 : 0 : 10 ¹ / ₂	Galway,	£	:
£ 66 : 2 : 10	Glennamaddy,	£	:
£ 89 : 13 : 3	Gort,	£	:
£ 158 : 15 : 5	Loughrea,	£	:
£ 84 : 2 : 10	Mount Bellew,	£	:
£ 31 : 2 : 5 ¹ / ₂	Oughterard,	£	:
£ 73 : 14 : 1 ¹ / ₂	Portumna,	£	:
£ 4 : 10 : 5	Roscommon,	£	:
£ 8 : 13 : 7	Scariff,	£	:
£ 159 : 19 : 4 ¹ / ₂	Tuam,	£	:

Other Receipts, £ 111 : 10 : 0

Paid during the Month - - - £ 69 : 2 : 7

And that the Balance on the

Account *against* the Board was - £ 273 : 12 : 3

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 713, 9 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 26 : 14 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish, Biscuits

44¹/₂ score, 1145¹/₂ lbs., 306 gals., 25¹/₂ lbs., 132¹/₂ lbs., 772 lbs., 82 lbs., 705 lbs., 30 lbs., 1¹/₂ lbs

Chickens, Bacon, oatmeal, Cocoa, Rice, Porter, Wine, Spirits, Minerals
4, 5³/₄ lbs., 3³/₄ lbs., 27 ozs., 12 ozs., 312 bottles, 166 ozs., 130 ozs., 107 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.
---	----	----

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries & wages	30	1	
Clerk for Petty Bills	7	13	9
U. G. Scott. Advertisements		10	
Messrs U. Cloherty & sons, Drummongery	12	5	5
Mrs C. Swenceny, Delpsh	2	1	1
M. Cloonan, Repairs	2	1	6

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mrs Temple, Butter	3	9	10
Mary Curran, Milk	11		

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Servants wages	£	3-8-0
Rev. P. Dooley Salary	4-10-0	
Rev. J. F. Barry "	2-10-0	
D. M. F. Lyden "	7-10-0	
J. Hanley "	6-5-0	
Wat Griffin	2-8-0	
Mrs Griffin	10-0	

The Finance Committee for the month was appointed as follows:—

Messrs Thos. McDonagh, M. J. Keaven, M. McNeill
D. Curran and D. Pye

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

Two presses and two Clothes baskets for servants
10 Basins + Jugs Enamelled
1 doz Chambers "
1 " " Deepa
6 bedpans Enamelled
2 Saultice basins "
2 doz Kugs + 2 doz Plates to be ordered
2 Chairs to be repaired

The following order was made by the Board
Any article of food not fit for use to
be at once returned and substitute purchased
at cost of Contractor

The Report of the Medical Staff was read, and orders made thereon as follows:—

Mr. Semple ~~was~~ requested to have the
work ordered by the Board completed
without any unnecessary delay.

Mr. Semple was also ordered to repair the roof

Two labourers to be employed to put the
ground outside the Hospital in order

On recommendation of Medical Staff the
following alteration in the Diet scale
was approved.

That 6oz. of Meat be given on 5 days instead
of 4 days and the pint of Soup one day only

State of the Hospital continues to be satisfactory

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 48,794 re Sketch plan of water closet
was read

The Medical Staff were directed to have sketch
made and forwarded to Local Government Board
as requested

The following letters were Read and directions given thereon as follows:—

A letter from Dr. Connolly of Beladangan re maintenance of John Conroy, was read

The Clerk was ordered to inform Dr. Connolly that if the Guardians of Doughterard, ^{Union} paid the fee to the Board of Management it would be sent to patient John Conroy

The Clerk was ordered to write to Mr. Clohesty Solicitor to the Board, and get list of names of persons owing money to the Hospital sent to him for collection, with remarks thereon whether recoverable or otherwise and what steps have been taken to recover same.

The Clerk was directed to order three strong floor mats for Board room door and stairs leading to House Surgeons Apartments

The Clerk was also directed to write to the Ballinasloe, Galway, Loughrea, Mount Bellew, Doughterard, and Tuam Unions requesting payment of the assessment due by them

Next Meeting of the Board will be held on SATURDAY, the 5th day of

March 1898, at 12 o'Clock, noon.

Signed,

J. Hanley

J. Hanley ^{or} HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 28th day of February 1898

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	17	6	23
Admitted during the Month	27	23	50
Total,	44	29	73
Discharged during the Month	29	14	43
Died " "	0	0	0
Total,	29	14	43
Remaining in Hospital on the last day of month	15	15	30

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	1	1	0	0	0	0	1	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	2	1	3	2	3	5	1	2	3	3	2	5
4. Galway	0	11	11	2	32	34	0	29	29	2	14	16
5. Glennamaddy	1	0	1	0	0	0	1	0	1	0	0	0
6. Gort	0	1	1	1	0	1	0	1	1	1	0	1
7. Loughrea	1	1	2	1	1	2	1	1	2	1	1	2
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	0	1	1	0	2	2	0	2	2	0	1	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	2	2	4	4	1	5	3	2	5	3	1	4
	6	17	23	10	40	50	6	37	43	10	20	30

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 5th day of March 1898

Present: In the Chair,

Other Members—

J. Nolan Esq
D. Curran.

J. Burke.

Messrs. P. Kearney, M. McNeill

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 423
to 426, and the Chairman's initials appended to the last entry.

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

*wrote to Contributory Unions for assessment of
and received cheques from the Tuam and Galway Unions*

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£ 136 : 16 : 3½	Ballinasloe,	£	:	:
£ 1 : 19 : 11	Ballinrobe,	£	:	:
£ 36 : 8 : 10	Clifden,	£	:	:
£	Galway,	£	139	: 2 : 4
£ 66 : 2 : 10	Glennamaddy,	£	:	:
£ 89 : 13 : 3	Gort,	£	:	:
£ 158 : 15 : 5	Loughrea,	£	:	:
£ 84 : 2 : 10	Mount Bellew,	£	:	:
£ 31 : 2 : 5½	Oughterard,	£	:	:
£ 73 : 14 : 1½	Portumna,	£	:	:
£ 4 : 10 : 5	Roscommon,	£	:	:
£ 8 : 13 : 7	Scariff,	£	:	:
£	Tuam,	£	160	: 2 : 6
	Other Receipts,	£	32	: 15 : 3

Paid during the Month £ 175 : 0 : 0

And that the Balance on the

Account *against* the Board was £ 281 : 3 : 3

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 60 17s 9d was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 25 : 18 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish
52 score, 1203 lbs., 354 gals., 28¾ lbs., 152¼ lbs., 799 lbs., 85 lbs., 710 lbs., 38 lbs.

Oatmeal, Cocoa, Porter, Wine, Spirits, Minerals

1¼ lbs., 37½ ozs., 285 bottles, 304 ozs., 115 ozs., 191 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

--	--	--

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.	
Matron for servants wages	3	8		
Clerk for Petty Bills	6	17	9	<i>Paid Feb 17th 98</i> Austin Semple, for work on
" Salary	6	5		Michael Cloherty, mattresses
Gate Porter wages	2	8		M. Cloherty & Sons, Hardware
Mrs Griffin		10		Galway Express, advertisements
Thos. Lydon, alter wine	1	10		Richard Halloran, work
Walter Corson, stain	1	1		M. Cloonan, repairs
Limerick, S.S.Co. Coal	7	3	8	M. Clayton, Stationery
John Carr, painting Contract	7	10		Austin Semple, repairs
Henry Watters, bedsteads	12	10		John Sleator, advertisements
Peter M ^o Donald, Plumbing	21	17	8	G. Cloherty, law costs
Edward Townsend, Press	2	0	0	

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mrs B. Semple, Butter	3	3	6
John Lenihan, groceries	12	14	3
Michael Kelly "	15	16	3
M. Cunningham Eggs	14	5	✓
Thos. Walsh, groceries	6	5	5
Michael Walsh "	9	2	8
B. Connolly "	3	15	5
J. McDonagh, Draper	2	10	6
<i>Paid on Feb 14th 98</i> John Gallagher, Meat	104	11	4

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron for servants wages	£ 3	8	0
Pat Griffin Gateporter "	2	8	0
Mrs Griffin "		10	0
J. Hanley salary	6	5	0

The Finance Committee for the month was appointed as follows:—

Messrs Thos. McDonagh, M. J. Keaven, M. M^o Neill
D. Curran + D^o Pye

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

3 doz tea towels, 20 yds coarse linen for tablecloths
askpan for kitchen, 20 yds check for dusters
square of carpet for altar, 1 Bredeu for priest
8 doz paper for Matron's room and glasses moved
to centre of room, 1 sample seat ordered for
chapel to be submitted to the Board for approval
to be ordered, owing to three of the servants getting
sick 15/- was allowed by the Board for substitutes
Hall doors and grating in front to be repaired
also doors leading into garden to be repaired

The Report of the Medical Staff was read, and orders made thereon as follows:—

4 small ^{wood} screens height of doors and
about 2 feet wide to be fixed at side of doors
in long wards to cut off draughts, to be ordered
sanitary condition of Hospital good

D. Lyden's requisition for medicine approved

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 6722. Re furnishing the Local Government Board
with copy of Dietary Scale at present in use and
showing alterations therein marked in red ink, ^{issued}
The Clerk was ordered to forward copy of Dietary
Scale showing alterations as requested

Letter 5447. Re appointment of Capt. Wynne as
Local Government Auditor, was read.

The following letters were Read and directions given thereon as follows:—

A letter from Mount Bellew Union stating that they ^{wife} pay their assessment ~~off~~ when sufficient rates ^{are} collected, was read

A letter from Dr. Pyle to the clerk explaining that the £10 allowed by the Board for shed and water closet had to be divided into £3.10.0 for shed and £6.10.0 for water closet, was read

The clerk was ordered to hold over the £6.10.0 for water closet until the House Committee certified that the work was properly finished

The following resolution was proposed by Mr. J. Nolan and carried Unanimously.

For the future, all special bonds for the performances of contracts must be paid for by the contractor, and if prepared by a solicitor other than the solicitor of the Board it will be necessary to have it submitted to the Board's solicitor for his approval

The clerk was ordered to again write to the Contributory Unions for their assessment ~~off~~ and say that if not paid before next meeting he should be obliged to apply to their Treasurers for the amount

Next Meeting of the Board will be held on SATURDAY, the 2nd day of April 1898, at 12 o'clock, noon.

Signed,

J. Hanley
HOSPITAL REGISTRAR.

GALWAY HOSPITAL, Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of March 1898

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	15	15	30
Admitted during the Month	30	11	41
Total,	45	26	71
Discharged during the Month	28	19	47
Died " "	1	1	2
Total,	29	20	49
Remaining in Hospital on the last day of month	16	6	22

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	1	1	0	0	0	0	1	1	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	3	2	5	1	1	2	1	1	2	3	2	5
4. Galway	2	14	16	1	26	27	2	34	36	1	6	7
5. Glennamaddy	0	0	0	2	1	3	0	1	1	2	0	2
6. Gort	1	0	1	0	1	1	0	0	0	1	1	2
7. Loughrea	1	1	2	1	1	2	2	1	3	0	1	1
8. Mountbellew	0	0	0	0	1	1	0	0	0	0	1	1
9. Oughterard	0	1	1	2	1	3	1	1	2	1	1	2
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	3	1	4	1	1	2	3	1	4	1	1	2
	10	20	30	8	33	41	9	40	49	9	13	22

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 2nd day of April 1898

Present: In the Chair, *J. Nolan Esq. J.D.*

Other Members— *Mezro. D. Curran, M. J. Keenan*

M. McNeill, P. Corbett & Dr. Pyle, Dr. Kinlead & Lyden were also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 476 to 2, and the Chairman's initials appended to the last entry.

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

wrote to Unions again for assessment of, and received Cheques from Mount Bellew & Loughrea Unions on of, and from Ballinasloe Union in full

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£	:	:	Ballinasloe,	£	136	:	16	:	3
£	1	:	Ballinrobe,	£		:		:	
£	36	:	Clifden,	£		:		:	
£		:	Galway,	£		:		:	
£	66	:	Glennamaddy,	£		:		:	
£	89	:	Gort,	£		:		:	
£	58	:	Loughrea,	£	100	:	0	:	0
£	42	:	Mount Bellew,	£	42	:	1	:	5
£	31	:	Oughterard,	£		:		:	
£	73	:	Portumna,	£		:		:	
£	4	:	Roscommon,	£		:		:	
£	8	:	Scariff,	£		:		:	
£		:	Tuam,	£		:		:	

Other Receipts, £ 24 : 11 : 0

Paid during the Month - - - £ 220 : 14 : 10

And that the Balance on the

Account *against* the Board was - £ 274 : 19 : 7

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 10-12-1 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 24 : 11 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish, Natural

62½ Doze, 1445 lbs, 419 gals, 35¾ lbs, 183 lbs, 886 lbs, 116 lbs, 917½ lbs, 74 lbs, 4 lbs

Bacon, Rice, Cocoa, Cornflour, Jam, Porter, Wine, Spirits, Minerals

6¼ lbs, 30 ozs, 13½ ozs, 36 ozs, 2 lbs, 321 bottles, 322 ozs, 182 ozs, 229 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries and wages	55	1	
Blank for petty expenses	10	12	1
J. Donnellan, Bandaging material etc	30	13	5
Galway Gas Co.	16	17	7
H. Bloomer, Repairs	"	13	
Jos. Behan, Coal	40	10	4
L. L. Ferdinand, Printing	3	15	0
Messrs. Arnold & Co Surgical requisites	1	10	

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Martin Geraghty, Bread	23	14	3
Mary Curran, Milk	30	19	
Mr. B. Temple, Butter	3	10	7
J. Lenihan, Groceries	2	18	7

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

	£	s.	d.		£	s.	d.
Matron Salary	10	0	0	Clerk & Stonekeeper Salary	6	5	0
" for servants wages	3	8	0	Sergt Glynn "	2	10	0
Rev. P. Dooley Salary	7	10	0	Nursing Institution "	12	10	0
Rev. J. Berry "	2	10	0	Pat Griffin Gate Porter	2	8	0
Dr. Lyden "	7	10	0	Mrs. Griffin	1	10	0

The Finance Committee for the month was appointed as follows:—

Messrs. Thos. McDonagh, M. J. Keaven D. Curran
M. McNeill and Dr. Pyle

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

6 Bolsters 12 Quilts 1/2 doz dishes 4 doz Trugs
3 doz Cups and Saucers and 2 clothes baskets
for laundry to be ordered

2 Mattresses 5 night chairs and 2 screens
to be repaired.

The Report of the Medical Staff was read, and orders made thereon as follows:—

The working of the Hospital continues to be
satisfactory.

The Resident Surgeon has been allowed to
absent himself at night for the last three weeks
owing to serious illness in the family of a friend

The new bathroom and lavatory we hope will be
in working order before next meeting

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 11,639. Re specification + estimate in detail
of the erection of water closet in Galway Hospital
was read

The Med Staff were requested ~~to~~
to send specification + estimate as requested
by Local Government Board

The following letters were Read and directions given thereon as follows:—

A letter was read from the acting clerk of the Galway Board of Guardians, stating that a complaint had been made to them, of the want of sufficient attendance on the late James Bolman while a patient in the Galway Hospital and requesting inquiries into the case. The matter was referred to the Med Staff for their report.

The Clerk was directed to write to the Contributory Unions ~~again for their~~ owing their assessment ~~up~~ to the Hospital and to say that the Board regret that finding themselves unable to carry on the work of the Galway Hospital owing to the delay in payment of the assessments ~~and~~ they will be obliged to make an order on the Treasurers of the Unions whose assessment ~~up~~ is due, unless paid, ⁱⁿ before Saturday 7th May next.

The Clerk was also ordered to request the Agent of the Bank of Ireland to insert the names of persons receiving cheques from Galway Hospital in Hospital Bank Book.

It was allowed to Mr. Scuple for sample seat for chapel.

The Clerk was directed to invite tender for 11 other seats same as sample, and also to request the agent of the Bank of Ireland to get cheque books stamped with Galway Hospital on each cheque.

Next Meeting of the Board will be held on SATURDAY, the 7th day of May 1898, at 12 o'clock noon.

Signed,

J. Nolan
J. Hanley HOSPITAL REGISTRAR

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of April 1898

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	16	6	22
Admitted during the Month	25	22	47
Total,	41	28	69
Discharged during the Month	23	14	37
Died " "	0	2	2
Total,	23	16	39
Remaining in Hospital on the last day of month	18	12	30

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	0	0	0	0	0	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	3	2	5	1	2	3	2	1	3	2	3	5
4. Galway	1	6	7	5	26	31	4	20	24	2	12	14
5. Glennamaddy	2	0	2	1	0	1	1	0	1	2	0	2
6. Gort	1	1	2	1	1	2	2	1	3	0	1	1
7. Loughrea	0	1	1	1	1	2	0	1	1	1	1	2
8. Mountbellew	0	1	1	2	0	2	1	0	1	1	1	2
9. Oughterard	1	1	2	0	0	0	0	1	1	1	0	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	1	1	2	5	1	6	3	2	5	3	0	3
	9	13	22	16	31	47	13	26	39	12	18	30

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 7th day of May 1898

Present: In the Chair, *J. Nolan Esq. J.P.*

Other Members—*Meets. Mr. J. Keaven, P. Kearney*

Mr. Mc Kill, M. B. Mangen, P. Corbett, D. Burton.
Dr. Breerton was also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 2
to 52, and the Chairman's initials appended to the last entry.

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

wrote to Unions owing assessment etc and received Cheques from them £160.

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.	
£	: : Ballinasloe, £ : :
£	: : Ballinrobe, £ 2 : 0 : 4
<i>may</i> £	56 8 10 Clifden, £ 37 : 12 : 4
£	: : Galway, £ : :
<i>may</i> £	66 2 10 Glennamaddy, £ 66 : 6 : 1
£	39 : 13 : 3 Gort, £ 50 : 0 : 0
£	58 : 15 : 5 Loughrea, £ : :
£	42 : 1 : 5 Mount Bellew, £ : :
£	31 : 2 : 5 ¹ / ₂ Oughterard, £ : :
£	73 : 14 : 1 ¹ / ₂ Portumna, £ : :
£	: : Roscommon, £ 4 : 10 : 5
£	8 : 13 : 7 Scariff, £ : :
£	: : Tuam, £ : :
	Other Receipts, £ 30 : 9 : 0
Paid during the Month	£ 90 : 14 : 8

And that the Balance on the

Account *against* the Board was £ 96 : 12 : 5

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 7 " 16 " 10 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ : : :

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 18 : 5 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Meal, Tea, Sugar, Meat, Butter, Potatoes, Fish, Coffee

53¹/₂ score, 1272 lbs, 365¹/₂ gal, 33¹/₄ lbs, 126 lbs, 876 lbs, 101 lbs, 753 lbs, 37¹/₂ lbs, 11 ozs

Cocoa, Bacon, oatmeal, Lemons, Apples, Biscuits, Beer
17¹/₂ ozs, 19 lbs, 7¹/₂ lbs, 20, 13, 6¹/₂ lbs, 23 Bottles

Porter, Wine, Spirits, Minerals
295 Bottles, 172 ozs, 252 ozs, 234 Bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

I.—CLOTHING ACCOUNT.

£	s.	d.
---	----	----

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries and wages	12	7	
A Semple, work, on eye	17		
Mr. Semple, Butter	4	8	7
U. Cloherly & Sons, Hardware	12	14	8
Clerk for (Petty Bills)	7	16	10

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mr. Semple, Butter	4	8	7
U. Geraghty, Bread	6	3	8

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron for servants wages	£ 3	8	0
J. Hanley Salary	6	5	0
Pat Griffin wages	2	8	0
Mrs Griffin "	"	10	10

The Finance Committee for the month was appointed as follows —

Mr. Thomas Mc Donagh, M. J. Keaven, W. Curran, Mr. Mc Keel & Mr. Pyle

The report of the visiting Committee was read and orders made thereon as follows —

As report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

3 blinds, ^{for Chapel.} also hangings, Chimney piece in Matrons room to be scraped
4 doz knives ^{forks}, 4 doz soup spoons, 4 doz tea spoons
with Galway Hospital branded on them, 2 doz dinner plates
2 doz mugs, 2 doz spit mugs, 2 doz wooden chairs
Kitchen, Laundry & water Closets to be whitewashed
4 taps for ~~closets~~ Closets, Blinds in Doctors House
to be removed, Matron, ^{was} permitted to have a friend to stay with
her for a few days

The Report of the Medical Staff was read, and orders made thereon as follows:—

We have to report the condition of the Closets as being most
unsatisfactory,

The water supply is defective

Matron reports that if there is water on male side there is
none on female side & vice versa. Referred to Professor Townsend

To be laid Before the Board

That all Probationers, ^{sent here for duty} should have at least six
months ~~study~~ training

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

None

The following letters were Read and directions given thereon as follows:—

A letter from Major J. W. Lynch expressing a wish to appoint another Chairman in his stead, was read.

A letter from the Telephone Co. Ltd. was read. notice of motion was given to consider it at next meeting

A letter from A. C. Bradbury, Representing Allen & Hensbrys Ltd. London. re supplying Instruments & Drugs, was read

A letter from Oughterard Union stating they were unable to forward amount of assessment due, was read

The clerk was directed to inform the Oughterard Board of Guardians that the sick Patients must be fed & cared at the Hospital, and unless a remittance be sent before the next meeting of the Board of management application will be made for the amount due to the Treasurer

There were two tenders for seats for chapel and Michael Cloonan's tender being the lowest, ^{1st season} was accepted

A letter from W. Geary requesting an increase from 4 3/4 per 4 lb loaf, to 6 per 4 lb loaf, was granted, if the Local Government ^{Board} sanction it. (for a month)

The following notice of motion was handed in

That some members of the Board of management will at the next meeting move, that the day of meeting be changed from Saturday to some other suitable day, J. Nolan,

The clerk was directed to send copy of Medical Staff reports, ^{non} attendance on patients James Colman to Galway Board of Guardians, & also Local Government Board stating that the Board are satisfied, after having read the report that the patient was properly treated during his stay in Hospital.

Proposed to have estimate of altar & rail, ^{Confessional} at next meeting

There was no election of Chairman as Scariff Union had not sent name of representative

Next Meeting of the Board will be held on SATURDAY, the 14th day of June 1898, at 12 o'clock, noon.

Signed,

J. Wilson Lynch

J. Houley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of May 1898

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	18	12	30
Admitted during the Month	20	11	31
Total,	38	23	61
Discharged during the Month	17	13	30
Died " "	1	0	1
Total,	18	13	31
Remaining in Hospital on the last day of month	20	10	30

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	0	0	0	0	0	0	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	2	3	5	0	2	2	0	3	3	2	2	4
4. Galway	2	12	14	0	19	19	2	19	21	0	12	12
5. Glennamaddy	2	0	2	1	1	2	1	0	1	2	1	3
6. Gort	0	1	1	0	0	0	0	1	1	0	0	0
7. Loughrea	1	1	2	1	2	3	0	2	2	2	1	3
8. Mountbellew	1	1	2	0	0	0	0	0	0	1	1	2
9. Oughterard	1	0	1	2	0	2	0	0	0	3	0	3
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	3	0	3	2	1	3	3	0	3	2	1	3
	12	18	30	6	26	31	6	25	31	12	18	30

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 4th day of June 1898

Present: In the Chair, Major J. W. Lynch & L

Other Members—Messrs W. Daly, J. P. Kennedy

W. Joyce, J. F. Proderick, M. McNeill, J. Nolan
P. Kearney and D. Dye, H. Lyden, was also in attendance

The Minutes of last Meeting were read and signed.

11/12/72
11/12/72

POOR LAW OFFICE,

DOUGHTERARD.

11. 11. 1898.

Dear Sir

With reference to your letter of the 4th Inst. I beg to inform you that the Guardians of this Union find themselves at present unable to forward you a Cheque for the amount of the assessment due by them

to your Board for the year ending the 29th. Sept. next.

Having regard to the great distress existing in this Union, and the great drain on the resources of the Guardians of this Union it should not be wondered at that they are a little behind time in paying the

assessment this year, more especially as the Guardians of rich unions in the family, where little or no distress ought to prevail as still in arrears. The Guardians hope, however, to be able to pay you before it is much overdue.

Yours faithfully

J. Stanley Esq. M. H. Joyce
Trustees of Union

The Board of Management
beg to inform the said Board
that the Sick Patients must
be fed & Care taken Hospital
and ~~that~~ unless a remittance
is sent before the next meeting
of the Board of management
application will be made to
their Treasurers for the amt.
due. It

The Patients' Register was produced and examined from No. 52 to 84, and the Chairman's initials appended to the last entry.

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

wrote to Oughterard Union for assessment of

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£	:	:	Ballinasloe,	£	:	:	
£	:	:	Ballinrobe,	£	:	:	
£	:	:	Clifden,	£	:	:	
£	:	:	Galway,	£	:	:	
£	:	:	Glennamaddy,	£	:	:	
£	39	13	3	Gort,	£	:	:
£	58	15	5	Loughrea,	£	:	:
£	42	1	5	Mount Bellew,	£	:	:
£	31	2	5 $\frac{1}{2}$	Oughterard,	£	:	:
£	93	14	1 $\frac{1}{2}$	Portumna,	£	:	:
£	:	:	Roscommon,	£	:	:	
£	8	13	7	Scariff,	£	:	:
£	:	:	Tuam,	£	:	:	

Other Receipts, £ 24 : 9 : 0

Paid during the Month - - - - - £ 90 : 14 : 9

And that the Balance on the

Account *against* the Board was - £ 150 : 7 : 2

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 9 10 4 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 24 : 9 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Lard, Biscuits
58 $\frac{1}{2}$ Doz. 1398 lbs., 464 gals., 37 $\frac{3}{4}$ lbs., 200 $\frac{1}{2}$ lbs., 92 $\frac{3}{4}$ lbs., 107 $\frac{3}{4}$ lbs., 784 lbs., 38 $\frac{1}{2}$ lbs., 10 $\frac{1}{2}$ lbs.

Cocoa, Coffee, Oatmeal, Apples, Porter, Wine, Spirits, Minerals
8 $\frac{1}{2}$ doz. 2 doz. 9 lbs., 3 . 370 bottles, 396 ozs., 201 ozs., 228 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

Loughrea Union

Dr. to GALWAY HOSPITAL.

No in Register	NAME.	When Admitted	When Discharged	No of Days in Hospital	£	s	d
		1898	1899				
348	James Burke	Dec 11	Mar 16	96	4	15	0
369	Margaret Connors	Jan 5	Feb 8	34	1	14	0
374	Mary Wall	" 5	" 8	34	1	14	0
375	Patrick Glynn	" 4	Mar 11	66	3	6	0
460	James Burke	Mar 25	May 17	53	2	15	0

Other cases of cases not entered

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries and wages	17	11	
Clerk for Petty Bills	9	10	4
M. Bloherty & Sons. Hardware	10	10	2
A. Semple. Repairs	1	10	6
For Chemical & Drug Co. Medicine on a/c	35		
M. Bloomer. Repairs	1	6	6
M. Clayton. Stationery	1	19	4
A. Semple. Contract work on a/c	15	13	6

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M ^{rs} B. Semple. Butter	3	15	9
J. Gallagher. Meat on a/c	50		

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron for Servants	£ 3-8-0
Clerk, Salary	6-5-0
Treasurer, "	5-0-0
Pat Griffin, Gate Porter wages	2-8-0
M ^r Griffin "	10-0-0

The Finance Committee for the month was appointed as follows —

Messrs. Tho^s. M^cDonagh, M. J. Keaven, D. Curran
M. M^cNeill and D^r Pyle

The report of the visiting Committee was read and orders made thereon as follows. —

No Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

wanted for Laundry
1/2 doz washing Boards. 3 doz wooden pins
and boilers to be repaired, ordered

1 set of fire irons + 20 yds oil cloth for Chapel
to be ordered.

4 screws to be fastened to walls of Closets to be ordered

3 small saucepans for night nurse to heat milk. beef tea etc
also one large beef tea pot to be ordered

Chimney piece in surgery to be scraped and
5 lbs Bees wax. 2 Gal. Turpentine + 2 doz spittoons to be ordered

3 mattresses to be repaired

Change of probationers. Nurse Ryan in Nurse Nolan's place
owing to the very heavy washing and sometimes a very
filthy one the Laundress was allowed 1 Bottle of Borax daily

The Report of the Medical Staff was read, and orders made thereon as follows:—

The room beneath the bathroom to be utilized
as a dayroom for the Patients; the cost
of plastering, sheeting etc not to exceed £ 10

Dr. Lyden's requisition for Medicine approved

The Med Staff presented their annual
report which was ordered to be printed and
copies sent to Contributory Unions and the
Local Government Board

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 22,271. Re increase in price ^{of bread} to the ~~the~~ Contractor
was read

The Clerk was ordered to inform the
Local Government Board that with the
written consent of the Contractor, the Board of
Management have ~~decided~~ annulled the Bread
contract and decided to buy in the open market
for one month.

The following letters were Read and directions given thereon as follows:—

A letter from the Cork, Chemical & Drug Co. requesting payment on a/c. for medicine, was read.
The Board allowed £55. on a/c.

Rev. P. Dooley presented a sketch together with an estimate for the erection of an altar, confessional and railing for the sum of £12, which was granted.

The Clerk was ordered to send maintenance a/c to 25 March to Contributory Unions.

The Clerk was also directed to ^{send bills} ~~write~~ to the Chairman of the Boards of Guardians in whose Union people owing money to the Hospital reside with a view of recovering the amounts due by the help of the Relieving officers.

Mr. J. Nolan withdrew his ^{notice} notice of motion re change of day of monthly meeting of the Board

Major J. Wilson Lynch D.L. was unanimously re-elected chairman for the ensuing year

The death of Michael Glynn, ^{apothecary's porter} was reported to the Board
It was decided to get a pensioner of the Army Hospital Corps in his place; the matter to be left in the hands of St. Pyl

Mrs J. Keenan

Next Meeting of the Board will be held on SATURDAY, the 2nd day of July 1898, at 12 o'clock, noon.

Signed,

J. Hanley HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of June 1898

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	20	10	30
Admitted during the Month	28	22	50
Total,	48	32	80
Discharged during the Month	29	17	46
Died " "	0	1	1
Total,	29	18	47
Remaining in Hospital on the last day of month	19	14	33

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union Paying	Total		Union Paying	Total		Union Paying	Total		Union Paying	Total	
1. Ballinasloe	0	0	0	1	0	1	1	0	1	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	2	2	4	1	2	3	0	2	2	3	2	5
4. Galway	0	12	12	1	29	30	1	32	33	0	9	9
5. Glennamaddy	2	1	3	0	0	0	0	0	0	2	1	3
6. Gort	0	0	0	1	2	3	0	2	2	1	0	1
7. Loughrea	2	1	3	0	2	2	0	1	1	2	2	4
8. Mountbellew	1	1	2	0	1	1	0	0	0	1	2	3
9. Oughterard	3	0	3	1	1	2	4	0	4	0	1	1
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	2	1	3	4	4	8	2	2	4	4	3	7
	12	18	30	9	41	50	8	39	47	13	20	33

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 2nd day of July 1898

Present: In the Chair, *U. J. Keenan*

Other Members—*Messrs M. McNeill, F. Lannian, J. J. Burke, W. Joyce, D. Lyden* ^{+ kind lead} ~~was~~ also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 87 to 128, and the Chairman's initials appended to the last entry.

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

Sent bills to Contributory Unions for Maintenance up to 25th March

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.		
£	:	Ballinasloe, £
£	:	Ballinrobe, £
£	:	Clifden, £
£	:	Galway, £
£	:	Glennamaddy, £
£	39 : 13 : 8	Gort, £
£	58 : 15 : 5	Loughrea, £
£	:	Mount Bellew, £ 42 : 1 : 5
£	:	Oughterard, £ 32 : 9 : 2
£	73 : 14 : 1/2	Portumna, £
£	:	Roscommon, £
£	8 : 13 : 7	Scariff, £
£	:	Tuam, £
		Other Receipts, £ 65 : 10 : 11
Paid during the Month		£ 132 : 16 : 4

And that the Balance on the

Account *against* the Board was £ 289 : 19 : 1

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 12-8-6 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 47 : 0 : 8

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish, Chickens, Rice

62 1/2 lbs., 1555 lbs., 491 gals., 39 lbs., 211 lbs., 1042 lbs., 112 1/2 lbs., 880 lbs., 17 1/2 lbs., 24, 36 ozs.

Oatmeal, Cocoa, Arrowroot, Porter, Wine, Spirits, Minerals

23 1/2 lbs., 4 1/2 ozs., 8 ozs., 346 bottles, 578 ozs., 194 ozs., 185 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries & wages	52	11	
Clerk for Petty Bills	12	8	6
J. Loftus Balance of age		14	8
L. L. Ferdinand, printing etc	3	15	
A. Semple, Contract work	24	1	6

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M. Walsh, Minerals etc	12	15	8
Mrs B. Semple, Butter	4	3	3
John Lenuhan, Groceries	7	17	7
Martin Geraghty, Bread	14	9	2

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Miss Haughey £10-0-0	Nursing Institution £12-10-0
" " for servants wages 8-0-0	Pat Griffin wages 2-8-0
Rev P. Dooley Salary 7-10-0	Mrs Griffin " 10-0-0
Rev. J. V. Berry " 2-10-0	
Dr Lyden " 7-10-0	
J. Hauley " 6-5-0	

The Finance Committee for the month was appointed as follows —

Messrs: Thos. Mc Donagh, M. J. Keaven, D. Curran,
M. Mc Neill and Dr. Pyle

The report of the visiting Committee was read and orders made thereon as follows.—

No Report

The following Members of the Board were appointed the Visiting Committee for the month: -

Same as Financial Committee

The Report of the Matron was read, and orders made thereon as follows:—

The Clerk was ordered to write to Ballinacolar Union re the disposal of Patient Honor Bloney's clothes

The Clerk was also ordered to thank Mr. Lospdell & Mr. Perose for their ^{kindness} in sending papers for the patients

Nurse Carroll was granted three weeks leave for holidays

Requirements for Hospital referred to House committee

The Report of the Medical Staff was read, and orders made thereon as follows:—

Annual Report of Med. Staff was approved

Dr. Thomas McKeavey was appointed House Surgeon and apothecary at a salary of £30 per year in place of Dr. Lyden resigned (with appointments and rations). An additional trained Nurse was engaged to take charge of a serious operation case, and to do Nurse Carroll's duty ~~while~~ during her leave of absence as one trained nurse and two Probationers ^{could} not discharge the heavy duties of this Hospital

Dr. Hindle reported himself absent from 12th to 14th June and from 21st to 25th inclusive Professor Lynham discharged his duties

^{the following resolution}
The Chairman proposed that the Board regret Dr. Lyden's resignation as he has been very efficient and kind to the patients and deservedly popular with the medical staff and all connected with the Hospital seconded by Mr. J. G. Powell and carried unanimously

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 26,808 re Bread contract was read

The following letters were Read and directions given thereon as follows:—

A letter from Sir Patrick Ball, C.B. stating that he was about to apply for letters of administration re ^{patient} Martin Glynn deceased was read.

The Clerk's estimate which ^{showed} the total amount required for year under estimate £ 1112. was considered, and 1/2 in the £ was assessed on contributory Unions

There were three tenders for bread received and Mr. Roche's tender at 5 1/2 pence was accepted

Next Meeting of the Board will be held on SATURDAY, the 6th day of August 1898, at 12 o'clock, noon.

Signed,

John Nolan

HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of July 1898

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	19	14	33
Admitted during the Month	35	28	63
Total,	54	42	96
Discharged during the Month	32	19	51
Died " "	1	3	4
Total,	33	22	55
Remaining in Hospital on the last day of month	21	20	41

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	1	0	1	1	0	1	0	0	0
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	3	2	5	4	2	6	3	4	7	4	0	4
4. Galway	0	9	9	2	23	25	0	26	26	2	6	8
5. Glennamaddy	2	1	3	4	4	8	4	1	5	2	4	6
6. Gort	1	0	1	3	4	7	0	2	2	4	2	6
7. Loughrea	2	2	4	2	1	3	2	1	3	2	2	4
8. Mountbellew	1	2	3	0	0	0	1	0	1	0	2	2
9. Oughterard	0	1	1	1	2	3	1	3	4	0	0	0
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	4	3	7	6	4	10	3	3	6	4	4	11
	13	20	33	23	40	63	15	40	55	21	20	41

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 6th day of August 1898

Present: In the Chair,

Other Members—

John Nolan Esq JP.
mesrs
M. Mc Gill, D. Curran, J. H. Joyce, J. McDonagh
D. Hendon was also in attendance

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 128 to 193, and the Chairman's initials appended to the last entry.

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

wrote thanky Mr. Preece and Mr. Sopdell for their kindness in sending papers for the Patients

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£	:	:	Ballinasloe,	£	:	:
£	:	:	Ballinrobe,	£	:	:
£	:	:	Clifden,	£	:	:
£	:	:	Galway,	£	:	:
£	:	:	Glennamaddy,	£	:	:
£	✓	39: 13: 8	Gort,	£	:	:
£	✓	58: 15: 5	Loughrea,	£	:	:
£	:	:	Mount Bellew,	£	:	:
£	:	:	Oughterard,	£	:	:
£	✓	73: 14: 1/2	Portumna,	£	:	:
£	:	:	Roscommon,	£	:	:
£	8: 13: 7		Scariff,	£	:	:
£	:	:	Tuam,	£	:	:
			Other Receipts,	£	36: 10: 8	

Paid during the Month £ 43 : 14 : 9

And that the Balance on the

Account *against* the Board was £ 297 : 3 : 2

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 9⁰ 18⁰ 2 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 23 : 1 : 6

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish, Cocoa, Jam.

70 1/2 doz, 1850 lbs, 540 gals, 47 lbs, 240 lbs, 1133 lbs, 153 lbs, 1244 lbs, 66 lbs, 5 doz, 1 lb.

Arrowroot, Oatmeal, Chickens, Biscuits, Porter, Wine, Spirits, Minerals

3 1/4 lbs, 32 1/2 lbs, 39, 1 1/2 lbs, 372 bottles, 480 ozs, 132 1/2 ozs, 163 Bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries & wages	12	11	0
Clerk for Petty Bids	9	18	2
W. Cloonan, Repairs	1	18	0

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Wm. Semple, Butter	5	9	3
Martin Geraghty, Bread	1	1	5
Mary Curran, Milk on a/c	10		

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron for servants wages	£	5	8	0
Clerk & Stonekeeper Salary		6	5	0
Pat. Griffin, Gateporter wages		2	8	0
Wm. Griffin			10	0

The Finance Committee for the month was appointed as follows:—

Messrs. Tho. McDonagh, M. J. Heaven, D. Curran
M. McNeill and W. Pye

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

To be repaired, Barnister on Male side of Hospital.
Seats of water closets, windows of Green House
and 2 night chairs.

To be ordered 1 Table for House Surgeon.
1 Table and 1 doz chairs for day room the
Medical staff to select the kind of chairs required
6 doz plates for kitchen.
1 large kettle and 2 pans for kitchen range
2 looking glasses for bath room
30 yds coarse linen for bath sheets

The Matron was allowed 2 weeks holidays, also a
woman one day in the week to mend linen

The Report of the Medical Staff was read, and orders made thereon as follows:—

A Livingstone range to be placed in surgery
in place of grate cost £5.

Bath on female side to be repaired

Nurse Jones was granted 3 weeks leave of absence
Nurse Carroll to do duty.

Owing to the crowded state of the House + a serious
operation requiring the entire services of one nurse to be devoted to it
an additional nurse had to be employed who is to be kept on during
Nurse Jones' leave.

Dr. McElvey thanked the Board for having appointed him
House Surgeon. + reported the roof of Pharmacy leaking
+ the closet in Doctor's House + one in the Hospital building
are frequently without water, the cisterns being deficient
and the water supply to them intermittent. Two new
~~water~~ sashes for Surgery window to be ordered
The Clerk was ordered to get a man to repair the roof
of Pharmacy. Dr. McElvey's requisition for medicine etc approved.

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 31.668. Re appointment of Medical officer and
apothecary was read.

The Clerk was ordered to inform the Local G. Board
that Dr. Lyden having resigned, House Surgeon
was urgently required. The Medical Staff recommended
Dr. McElvey and he was appointed by the Board of
Management, no advertisement was issued but the
Board Trust, the Local Government Board will
approve of Dr. McElvey's appointment under
the circumstances

Letter 30.364 Re queries to be answered by Dr. McElvey
was read

Letter 31.350. Re queries to be answered by Nurse McCabe
who was appointed temporary Nurse, was read.

The following letters were Read and directions given thereon as follows:—

There was only tender for bread from W. Roche received & he was declared contractor for the month at 5^d per 4lb loaf.

The clerk applied for a week's leave which was granted the Matron and Dr. McKelevey to do duty

Treasurer's

The clerk was directed to write to the of Gort, Loughrea, and Portumna Unions for the amount of assessment due.

The water pipes leading to the pump at back of Hospital require to be covered

Next Meeting of the Board will be held on SATURDAY, the 3rd day of September 1898, at 12 o'clock, noon.

Signed,

J. J. McKelevey
J. J. McKelevey

HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of August 1898

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	21	20	41
Admitted during the Month	21	23	44
Total,	42	43	85
Discharged during the Month	24	25	49
Died " "	0	1	1
Total,	24	26	50
Remaining in Hospital on the last day of month	18	17	35

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.	Union	Paying	Total.
1. Ballinasloe	0	0	0	1	0	1	0	0	0	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	4	0	4	0	2	2	2	0	2	2	2	4
4. Galway	2	6	8	3	18	21	2	14	16	3	10	13
5. Glennamaddy	2	4	6	2	1	3	0	4	4	4	1	5
6. Gort	4	2	6	0	2	2	4	3	7	0	1	1
7. Loughrea	2	2	4	1	4	5	2	5	7	1	1	2
8. Mountbellew	0	2	2	0	2	2	0	3	3	0	1	1
9. Oughterard	0	0	0	0	1	1	0	1	1	0	0	0
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	4	4	11	3	4	7	5	5	10	5	3	8
	21	20	41	10	34	44	15	35	50	16	19	35

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 3rd day of September 1898

Present: In the Chair, Major J. W. Lynch D.L.

Other Members: Messrs J. Nolan, M. McKelevey

S. J. McDonagh, M. J. Keaven, W. Joyce
M. Crosby

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. _____
 to _____, and the Chairman's initials appended to the last entry.
 The Clerk's Report on the execution of orders previously made by the Board
 was read to the following effect:—

*Received Cheques for amt. of assessment due
 by Gort, Loughrea & Portumna Unions*

The Ledger was produced by the Clerk, posted up to the last day of meeting,
 with the proper debits and credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it
 appeared that there had been received during the month:—

Instalment due.						
£	:	:	Ballinasloe,	£	:	:
£	:	:	Ballinrobe,	£	:	:
£	:	:	Clifden,	£	:	:
£	:	:	Galway,	£	:	:
£	:	:	Glennamaddy,	£	:	:
£	:	:	Gort,	£	39	13
£	:	:	Loughrea,	£	58	16
£	:	:	Mount Bellew,	£	:	:
£	:	:	Oughterard,	£	43	14
£	:	:	Portumna,	£	73	14
£	:	:	Roscommon,	£	:	:
£	8	13	Scariff,	£	:	:
£	:	:	Tuam,	£	:	:
			Other Receipts,	£	1	8
			Paid during the Month	£	108	4

And that the Balance on the
 Account *against* the Board was - £ 201 " 9 : 6
 The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to
 £ _____ was laid before the meeting and passed.

The following books were exhibited by the Clerk, he having first ascertained the
 accuracy of the entries therein, and authenticated the same by his signature:—
 The Provision Check Book,
 The Daily Diet Book,
 The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each
 patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount
 received during the month, £ 27 : 13 : 6

The Clerk's Estimate of Provisions and Necessaries required for the ensuing
 Month was examined, and instructions given to provide the necessary supplies, namely:—

*Eggs, Bread, Milk, Tea, Sugar, Meat, Butter, Potatoes, Fish
 6 3/2 hens, 12 3/4 lbs, 578 gals, 39 lbs, 209 lbs, 1104 lbs, 104 lbs, 1076 lbs, 31 lb.*

*Oatmeal, Cocoa, Chickens, Biscuits, Porter, Wine, Spirits, Minerals
 223
 10 1/2 lbs, 2 1/2 ozs, 10 6, 1 3/4 lbs, 367 bottles, 25 0/8, 85 0/8, 174 bottles.*

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following
 Bills being examined, found correct, and in accordance with the several orders, were directed
 to be paid. Cheques for the several amounts were duly drawn on the Treasurer and
 signed:—

I.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries & wages	12	11	
M. Cloonan, Repairs	9	18	
Catherine Sweeney, Delfish	4	15	10
Mathew Clayton, Stationery	2		

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Bridget Curran, Milk on a/c	30		
John Gallagher, meat on a/c	50		

Debit Invoice Account, and Credit Treasurer with the several sums as above.

The Salaries due up to this date were ordered to be paid as follows:—

Matron for Salaries & wages	£ 12 11 0
Matron for servants wages	£ 3-8-0
Walter Salary	6-5-0
Pat Griffin (Gate Keeper)	2-8-0
Mr. Griffin Assistant	10-0

The Finance Committee for the month was appointed as follows —

Messrs. Tho. Mc Donagh, M. J. Keaven, D. Curran
M. Mc Hill & B. O'Keefe

The report of the visiting Committee was read and orders made thereon as follows. —

As Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

To be ordered 1 fish pan for kitchen, 1 fender for day room
1 doz brushes, 1 bucket for surgery

To be repaired, Heat safe, Surgery windows, and
windows on Corridors

To be ordered 2 doz cups & saucers 1 doz tumblers
2 doz chambers

Approved Owing to two of the servants being sick
and the Laundress gone, two other
servants had to be got, paying them
12/- each for their services

The Report of the Medical Staff was read, and orders made thereon as follows:—

No Report Read

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

The following letters were Read and directions given thereon as follows:—

Next Meeting of the Board will be held on SATURDAY, the 1st day of October 189 8, at 12 o'clock, noon.

Signed,

M. J. Heaven

HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of September 189 8

	Males.	Females.	Total.
Accommodation of Hospital for Patients -	28	32	60
Remaining in Hospital on the last day of previous month	18	17	35
Admitted during the Month	23	21	44
Total,	41	38	79
Discharged during the Month	23	16	39
Died " "	0	2	2
Total,	23	18	41
Remaining in Hospital on the last day of month	18	20	38

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

UNION.	Remaining from last Month.		Admitted during Month.		Discharged or died during Month.		Remaining at end of Month.					
	Union Paying	Total	Union Paying	Total	Union Paying	Total	Union Paying	Total				
1. Ballinasloe	1	0	1	0	1	0	0	1	1	2		
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0		
3. Clifden	2	2	4	0	2	2	1	3	4	1	2	
4. Galway	3	10	13	0	24	24	3	19	22	0	15	
5. Glennamaddy	4	1	5	0	1	1	2	1	2	1	3	
6. Gort	1	0	1	1	0	1	2	0	2	0	0	
7. Loughrea	1	1	2	0	1	1	1	0	1	0	2	
8. Mountbellew	0	1	1	0	0	0	0	1	1	0	0	
9. Oughterard	0	0	0	4	1	5	0	0	0	4	1	5
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	
13. Tuam	5	3	8	2	7	9	3	5	8	4	5	9
	17	18	35	7	37	44	12	29	41	12	26	38

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 1st day of October 189 8

Present: In the Chair, M. J. Heaven Esq

Other Members—

Messrs M McNeill
W. Joyce, Tho Mc Donagh, J. F. Broderick
P. Corbett, P. Kearney, P. Kinhead & McKeeloy
were also in attendance.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 193 to 287, and the Chairman's initials appended to the last entry.

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

No Report

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£	:	:	Ballinasloe,	£	:	:
£	:	:	Ballinrobe,	£	:	:
£	:	:	Clifden,	£	:	:
£	:	:	Galway,	£	:	:
£	:	:	Glennamaddy,	£	:	:
£	:	:	Gort,	£	:	:
£	:	:	Loughrea,	£	:	:
£	:	:	Mount Bellew,	£	:	:
£	:	:	Oughterard,	£	:	:
£	:	:	Portumna,	£	:	:
£	:	:	Roscommon,	£	:	:
£	:	:	Scariff,	£	8	13
£	:	:	Tuam,	£	:	7
			Other Receipts,	£	:	:

Paid during the Month - - - £ : :

And that the Balance on the Account the Board was - £ : :

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to

18-11-5 £18-14-5 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ : :—

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ ~~24-11-6~~ ~~27-4-4~~ *the ledger*

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, tea, Sugar, Meat, Butter, Potatoes, Fish,
70 score, 1854lb, 540gal, 47lb, 240lb, 1138lb, 154lb, 1250lb, 64lb,

Arrowroot, Dates, Chickens, Porter, Wine, Spirits

3lb, 21lb, 40, 375 bottles, 480oz, 134oz,

Minerals
172 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries & wages	52	0	0 ✓
clerk for Petty Bills	18	4	5 ✓
L. L. Ferdinand, Printing	3	15	✓
M. Blooman, Repairs	6	19	✓
M. Bloherty & sons, Hardware	10		✓
clerk for petty Bills	18	4	5 ✓

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mrs Sample, Butter & eggs	9	6	9 ✓
M. Geraghty Bread	1	1	5 ✓

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£ s. d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron's Salary	£ 10-0-0	
Servants wages	3-8-0	Pat Griffin £ 2-8-0
Rev. P. Dooley	7-10-0	M ^r Griffin -10-0
Rev. J. J. Berry	2-10-0	
D. J. McElroy	7-10-0	
J. Hanley, Ck	6-5-0	
Nursing Institution	12-10-0	

The Finance Committee for the month was appointed as follows:—

Messrs Tho. McDonagh, M. J. Keaven, D. Curran
M. McNeill & D. Pyle

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

No Report

The Report of the Medical Staff was read, and orders made thereon as follows:—

^{24th Dec} The Staff have to report that at a meeting on the 14th ~~Sept~~ September it considered the question of the nursing in the Hospital. It considers the present staff too small for the work to be done, and recommends that in order to make the nursing more efficient that an additional trained nurse be obtained, 1. That the night nursing be discharged by a trained nurse & a probationer, 2. That the Hospital shall not at any ^{time} be left in sole charge of one nurse, two, one of whom shall be a trained ^{nurse}, shall be always on duty, 3. Night nurses to be on duty from 9 p.m. to 7 a.m., day nurses from 7 a.m. to 9 p.m.

The Medical ^{Staff} desire to bring the state of the garden and out offices & grounds before the Board,

ordered that another ^{nurse} trained be employed,

Improvement of Garden & Grounds referred to visiting committee

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 36,958, Re defects in water supply, was read
Referred to visiting Committee

Letter 36,958, Re appointment of Dr. McKelvey was read

The Clerk was ~~informed~~ directed to inform ~~the~~ the Local G Board that the appointment of Dr. McKelvey was made in the same manner as in former cases, there is no competition for the office on the contrary there is difficulty in inducing a suitable qualified man to take office at such small remuneration and only former students can be obtained, Dr. McKelvey has given entire satisfaction to the Board and Medical Staff, There is no salary attached to the office of Resident Medical officer, but if he acts as compounder under Rule 66, the Board allows an Honorarium of £ 30. per year.

The following letters were Read and directions given thereon as follows:—

Orders for supplies from the undermentioned Merchants were accepted,

J. Callaghan, Meat per lb 5^d, Mary Burran, Milk 7^d per gal
 B. Roche, Bread 5^d per 4 lb loaf, Mrs. B. Simple, Salt 6^d per st,
 Butter, 18^d per lb, M. Cunningham Eggs, 1/2^d per score, +,
 Thomas Walsh, Candles 2 1/2 per lb, Altar Candles 1/8 per lb, Port wine 2/- per bottle
 Burgundy 2/- per bottle, H. S. Parnis's Whiskey 7 years old 33/6 per case
 M. Kelly, soft sugar 1/7 per st, loaf do. 1 3/4 per lb, Soda water 1/11 per doz bottles
 B. Connolly, Arrowroot 4 per lb, Biscuits 3 1/2 per lb, Washing soda 5^d per st
 Mr. Lenihan, Cornflour 2 1/2 per lb, Brandy 3 at 5/3 per bottle, Gin 2/3,
 Porter XX 1/5 1/2 per doz, Lemonade 10 1/2 per doz, Bass ale 1/11 per doz, Soap per st 1/8
 starch 2 3/4 per lb, Blue 3^d per lb, J. P. Behan, Whitehaven Coal 18/6 per ton
 J. Donnellan, Blankets (Galway Woollen Factory) 1/8 per lb,
 J. Cloherty & Sons, Fibre stock brushes, per doz, 12/-

Hair sweeping " " £1-8-0

Scouring brushes 12/- per doz, White work brushes 14/- per doz, Black lead brushes 1/3
 prepared paint all colours, 4 per lb, Black lead per doz, 10^d, B. U. temper 1-6 per doz
 Dessert spoons 3/- per doz, Table spoons, 4/- per doz, Chamber enamelled each 1/3
 bed pans do 5/6, Dust pans each 1/- Galvanized coal buckets each 2/-
 Carpet whisks per doz 13/-

Sea at 1/6 per lb samples to be sent for analysis

Next Meeting of the Board will be held on SATURDAY, the 5th day of Nov
 1898, at 12 o'clock, noon.

Signed,

Walter Joyce

HOSPITAL REGISTRAR.

GALWAY HOSPITAL, Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of Oct 1898

	Males.	Females.	Total.
Accommodation of Hospital for Patients -	28	32	60
Remaining in Hospital on the last day of previous month	18	20	38
Admitted during the Month	18	9	27
Total,	36	29	65
Discharged during the Month	19	19	38
Died " "	0	0	0
Total,	19	19	38
Remaining in Hospital on the last day of month	17	10	27

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

UNION.	Remaining from last Month.		Admitted during Month.		Discharged or died during Month.		Remaining at end of Month.	
	Union	Paying	Union	Paying	Union	Paying	Union	Paying
1. Ballinasloe	1	1	2	1	1	2	0	2
2. Ballinrobe	0	0	0	0	0	0	0	0
3. Clifden	1	1	2	1	2	3	0	2
4. Galway	0	15	15	2	15	17	2	11
5. Glencamaddy	2	1	3	0	0	0	1	2
6. Gort	0	0	0	0	0	0	0	0
7. Loughrea	0	2	2	0	4	4	0	3
8. Mountbellew	0	0	0	0	0	0	0	0
9. Oughterard	4	1	5	0	0	0	3	1
10. Portumna	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0
13. Tuam	4	5	9	0	1	1	2	3
	12	26	38	4	23	27	7	18

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday
 the 5th day of November 1898

Present: In the Chair, Walter Joyce J.P.
 Other Members—

Messrs J. P. O'Flaherty, P. Kearney M. McNeill, J. Jamison
and Dr. Ryan Dr. Hillhead & Brexton were
 also present

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 281 to 309, and the Chairman's initials appended to the last entry.

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

No orders made

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.

£ 136 : 16 : 3	Ballinasloe,	£	:	:
£ 1 : 19 : 11	Ballinrobe,	£	:	:
£ 36 : 8 :	Clifden,	£	:	:
£ 137 : 0 : 10 ^{1/2}	Galway,	£	:	:
£ 66 : 2 : 10	Glennamaddy,	£	:	:
£ 89 : 13 : 3	Gort,	£	:	:
£ 158 : 15 : 6	Loughrea,	£	:	:
£ 84 : 2 : 10	Mount Bellew,	£	:	:
£ 31 : 2 : 5	Oughterard,	£	:	:
£ 43 : 14 : 1	Portumna,	£	:	:
£ 4 : 10 : 5	Roscommon,	£	:	:
17-7-2 £ 17 : 13 : 2	Scariff,	£	8 : 13 : 7	
£ 159 : 19 : 4	Tuam,	£		
	Other Receipts, £		60 : 3 : 6 ^{51.9 6-11.} 560 3-1	
	Paid during the Month	£	60 : 5 : 8	

And that the Balance on the

Account *against* the Board was £ 300 : 19 : 8

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 4-16-10 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during ³ months £ 34 : 7 : 6

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

*Eggs, Bread, Milk, Tea, Sugar, Butter, Potatoes, Fish
Bacon, 1290 lbs, 3 1/5 lbs, 29 lbs, 155 lbs, 95 lbs, 787 1/2 lbs, 38 lbs
Chicken, Arrowroot, Oatmeal, Porter, Wine, Spirits
50, 5 lbs, 15 lbs, 360 lbs, 490 oz, 150 Pz.
Minerals, 185 bottles*

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£ s. d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Salaries and wages	12	13	0 ✓
M. Cloonan, Repairs on cpe	5	0	0 ✓
M. Cloharty & Sons from money on cpe	10	0	0 ✓
Clerk for Petty Bills	7	16	10 ✓

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mary Burran, Milk on cpe	20	0	0 ✓
Mrs Semple Butter	4	17	10 ✓

Debit Invoice Account, and Credit Treasurer with the several sums as above.

£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron for servants wages	£ 3-8-0
Clerk salary	6-5-0
Pat Griffin Gate Porter	2-8-0
Mrs Griffin assistant	10-0

The Finance Committee for the month was appointed as follows —

Rep^{ts} Thos McDonagh, M. J. Keaven, D. Burran
M. Mc Hill and D. Pyle

The report of the visiting Committee was read and orders made thereon as follows. —

No Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

Adjourned

The Report of the Medical Staff was read, and orders made thereon as follows:—

Re Complaint of Daughter and Guardians as to treatment of patient Peter Mullen

The Board ^{of Management} are satisfied with the explanation of the Medical Staff and consider they took the proper course of action under the circumstances

The Clerk was ordered to send copy of Report to Daughter and Guardians, ~~Local Government Board~~

Dr. McKeeloy's requisition for medicine approved

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 48,018 Re treatment of patient Peter Mullen was read.

The Clerk was ordered to send copy of report of Medical ^{Staff} to Local Government Board

Letter 46,078. Re appointment of Dr. McKeeloy as House Surgeon and Compounder of Medicine was read

The Clerk was directed to inform the Local Government Board, that the appointment is a temporary one and it is not intended at any time to be permanent.

The following letters were Read and directions given thereon as follows:—

Mr. R. McDonalds tender for plumbing being the only one sent in was adjourned

The Gate Porter sent in a letter asking the Board for a lamp at the gate which was granted

As a result of analyses of the specimens of tea was received from Sir Charles Cameron and Mr. M. Walsh's specimen being the best he was declared contractor for the year

Rev P. Dooley asked the Board for the use of the Green House, which was granted

Next Meeting of the Board will be held on SATURDAY, the 3rd day of December 1898, at 12 o'clock, noon.

Signed,

James J. Hanley

J. Hanley
HOSPITAL REGISTRAR.

GALWAY HOSPITAL,

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30 day of November 1898

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous month	17	10	27
Admitted during the Month	20	11	31
Total,	37	21	58
Discharged during the Month	17	9	26
Died " "	3	0	3
Total,	20	9	29
Remaining in Hospital on the last day of month	17	12	29

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

UNION.	Remaining from last Month.			Admitted during Month.			Discharged or died during Month.			Remaining at end of Month.		
	Union Paying	Total		Union Paying	Total		Union Paying	Total	Union Paying	Total		
1. Ballinasloe	2	0	2	0	1	1	1	1	2	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0	0	0
3. Clifden	2	3	5	2	0	2	0	3	3	4	0	4
4. Galway	0	11	11	2	16	18	0	16	16	2	11	13
5. Glennamaddy	2	0	2	0	0	0	1	0	1	1	0	1
6. Gort	0	0	0	2	0	2	0	0	0	2	0	2
7. Loughrea	0	3	3	0	0	0	0	3	3	0	0	0
8. Mountbellew	0	0	0	0	0	0	0	0	0	0	0	0
9. Oughterard	1	0	1	4	0	4	2	0	2	3	0	3
10. Portumna	0	0	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0	0	0
13. Tuam	2	1	3	4	0	4	1	1	2	5	0	5
	9	18	27	14	17	31	5	24	29	18	11	29

Minutes of Proceedings of the Board of Management, at a Meeting held on Saturday the 3rd day of December 1898

Present: In the Chair, *M. J. Keaveney*

Other Members—

Messrs. J. McDonagh, M. McNeill

P. Kearney and Dr. Pyle

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 281
to 340, and the Chairman's initials appended to the last entry.

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

*Sent copy of report of Medical Staff to the Oughterard
Guardians and Local Government Board* .55

The Ledger was produced by the Clerk, posted up to the last day of meeting,
with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it
appeared that there had been received during the month:—

Instalment due.

£ 136 : 16 : 3	Ballinasloe,	£	:	:
£ 1 : 19 : 11	Ballinrobe,	£	:	:
£ 36 : 8 :	Clifden,	£	:	:
£ 137 : 0 : 10½	Galway,	£	:	:
£ 66 : 2 : 10	Glennamaddy,	£	:	:
£ 89 : 13 : 3	Gort,	£	:	:
£ 158 : 15 : 5	Loughrea,	£	:	:
£ 84 : 2 : 10	Mount Bellew,	£	:	:
£ 31 : 2 : 5	Oughterard,	£	:	:
£ 43 : 14 : 1	Portumna,	£	:	:
£ 4 : 10 : 5	Roscommon,	£	:	:
£ 8 : 13 : 7	Scariff,	£	:	:
£ 159 : 19 : 4	Tuam,	£	:	:

Other Receipts, £ 70 : 5 : 8
Paid during the Month £ 68 : 14 : 3

And that the Balance on the

Account *against* the Board was £ 300 : 14 : 8

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to
£ 111 9 11 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each
patient in Hospital was £ ____ : ____ : ____

The Book of Accounts of Paying Patients was produced, showing the total amount
received during the month, £ ____ : ____ : ____

The Clerk's Estimate of Provisions and Necessaries required for the ensuing
Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, Yeast, Sugar, Meat, Butter, Potatoes, Fish
58 score, 1396lbs, 460gals, 3744lbs, 201lbs, 95lbs, 102lbs, 780lbs, 32lbs
oatmeal
Porridge, Chickens, Coffee, Bovril, Porter, wine, Spirits, Minerals
9lbs " 40 , 8oz, 2 bottles, 370bottles, 374oz, 200oz, 230 bottles,

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following
Bills being examined, found correct, and in accordance with the several orders, were directed
to be paid. Cheques for the several amounts were duly drawn on the Treasurer and
signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for servants wages	3	8	✓
J. Hanley salary	6	5	✓
Pat Griffin wages	2	8	✓
Mrs Griffin		10	✓
Agent Bank of Ireland	5		✓
J. Hanley Petty Bills	11	9	11 ✓
John Carr, painting	5	13	8 ✓

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
Mrs B. Semple (Butter)	3	19	8 ✓
John Carr (painting)			
Mary Curran (Milk on a/c)	30		✓

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.

The Salaries due up to this date were ordered to be paid as follows:—

Matron for Servants wages	£ 3	8	0
J. Hanley salary	6	5	0
Pat Griffin wages	2	8	0
Mrs Griffin "		10	0

The Finance Committee for the month was appointed as follows —

Messrs Thos. McDonagh, M. J. Keaven, D. Curran
M. McNeill and D. Pyle

The report of the visiting Committee was read and orders made thereon as follows.—

No Report

The following Members of the Board were appointed the Visiting Committee for the month: —

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

~~An~~ old blanket, ^{to be} condemned
Usual extras for Christmas allowed

The Report of the Medical Staff was read, and orders made thereon as follows:—

Dr. McKelvey's requisition for medicine
approved

That the Medical Staff be requested
to have the kindness to report on the
expenditure so far as it concerns them
and as to whether it has exceeded the
allowance in the scheme of allocation

The following orders and letters from the Local Government Board were read and
directions given thereon as follows:—

Letter 57,694, re appointment of Dr. McKelvey as
House surgeon and apothecary, was read

The clerk was directed to inform the Local
Government Board that in deference to their
opinion Dr. McKelvey be appointed as House surgeon
simply. The Board of Management wish to remark that
the present arrangements are satisfactory and
have the approval of the Medical Staff. Under
the old system of a non resident apothecary there
were difficulties in securing a constant attendance

The following letters were Read and directions given thereon as follows:—

The laundress sent in a letter requesting the Board to increase her wages

The Board agreed to increase her wages from £7.4.0, to £10. per year

GALWAY HOSPITAL, Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the *31st* day of *December* 189*8*

	Males.	Females.	Total.
Accommodation of Hospital for Patients -	28	32	60
Remaining in Hospital on the last day of previous month	17	12	29
Admitted during the Month	21	10	31
Total,	38	22	60
Discharged during the Month	26	9	35
Died " "	0	0	0
Total,	26	9	35
Remaining in Hospital on the last day of month	12	13	25

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

UNION.	Remaining from last Month.		Admitted during Month.		Discharged or died during Month.		Remaining at end of Month.			
	Union Paying	Total.	Union Paying	Total.	Union Paying	Total.	Union Paying	Total.		
1. Ballinasloe	1	0	1	0	0	0	0	1	0	1
2. Ballinrobe	0	0	0	0	0	0	0	0	0	0
3. Clifden	4	0	4	1	1	2	3	1	4	2
4. Galway	2	11	13	3	14	17	2	20	22	8
5. Glennamaddy	1	0	1	1	0	1	0	0	2	2
6. Gort	2	0	2	0	0	0	1	0	1	1
7. Loughrea	0	0	0	2	1	3	0	0	0	3
8. Mountbellew	0	0	0	1	0	1	1	0	1	0
9. Oughterard	3	0	3	0	0	0	2	0	2	1
10. Portumna	0	0	0	0	0	0	0	0	0	0
11. Roscommon	0	0	0	0	0	0	0	0	0	0
12. Scariff	0	0	0	0	0	0	0	0	0	0
13. Tuam	5	0	5	4	3	7	5	0	5	7
	18	11	29	12	19	31	14	21	35	16
										9
										25

Minutes of Proceedings of the Board of Management, at a Meeting held on *Saturday* the *7th* day of *January* 189*9*

Present: In the Chair, *J. W. Brady-Murray Esq. J.P.*

Other Members: *Messrs W. Joyce, M. J. Heaven, M. McNeill, H. Kirwan & James Joyce.*

The Minutes of last Meeting were read and signed.

Next Meeting of the Board will be held on SATURDAY, the

7th day of *January*

189*9*, at 12 o'Clock, noon.

Signed,

J. W. Brady Murray
7th Jan 1899

J. Hanley HOSPITAL REGISTRAR.

The Patients' Register was produced and examined from No. 340 to 378, and the Chairman's initials appended to the last entry.

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

Wrote to local G. Board re Dr. McElwee's appointment as House Surgeon Simply

The Ledger was produced by the Clerk, posted up to the last day of meeting, with the proper debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the month:—

Instalment due.			
£	136 : 16 : 3	Ballinasloe,	£
£	119 : 11	Ballinrobe,	£
£	36 : 8 :	Clifden,	£
£	137 : 0 : 10 ^{1/2}	Galway,	£
£	66 : 2 : 10	Glennamaddy,	£
£	89 : 13 : 3	Gort,	£
£	158 : 15 : 5	Loughrea,	£
£	42 : 1 : 5	Mount Bellew,	£
£	31 : 2 : 5	Oughterard,	£
£	73 : 14 : 1	Portumna,	£
£	4 : 10 : 5	Roscommon,	£
£	8 : 13 : 7	Scariff,	£
£	159 : 19 : 4	Tuam,	£
Other Receipts, £		15 6-0	98/11

Paid during the Month by Board £ 130 : 9 : 5

And that the Balance on the

Account against the Board was £ 289 : 13 : 0

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounting to £ 12^x 15^u 11 was laid before the meeting and passed.

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

The Provision Check Book,

The Daily Diet Book,

The Provision Receipt and Consumption Book,

From which it appeared that the average daily cost of provisions and Extras for each patient in Hospital was £ _____ : _____ : _____

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 18 : 10 : 0

The Clerk's Estimate of Provisions and Necessaries required for the ensuing Month was examined, and instructions given to provide the necessary supplies, namely:—

Eggs, Bread, Milk, tea, Sugar, Meat, Butter, Potatoes, Fish
70 score, 1856 lbs, 540 gals, 47 lbs, 242 lbs, 1142 lbs, 154 lbs, 1248 lbs, 60
Arrowroot, Oatmeal, Chickens, Porter, Wine, Spirits,
2 lbs, 20 lbs, 20, 375 bottles, 440 ozs, 130 ozs,
Minerals
170 bottles

The following books were also laid before the Board, duly posted up to date:—

The Clothing Book,

The Inventory Book of Furniture, &c.

On the report and recommendation of the Finance Committee, the following Bills being examined, found correct, and in accordance with the several orders, were directed to be paid. Cheques for the several amounts were duly drawn on the Treasurer and signed:—

1.—CLOTHING ACCOUNT.

£	s.	d.

None

Debit Clothing Account, and Credit Treasurer with the several sums as above.

2.—ESTABLISHMENT CHARGES.

	£	s.	d.
Matron for servants wages	3	8	0✓
Matron's Salary	10	0	0✓
Timothy Meach, water rate	10	0	0✓
L. L. Ferdinand printing	3	8	9✓
Rev. P. Dooley. Salary	7	10	0✓
Rev. J. F. Berry "	2	10	0✓
Nursing Institution	12	10	0✓
Pat Griffin wages	2	8	0✓
W. Griffin "		10	0✓
J. Hanley Salary	6	5	0✓
" " Petty Bills	12	15	11✓

Debit Establishment Account, and Credit Treasurer with the several sums as above.

3.—INVOICE ACCOUNT.

	£	s.	d.
M. Cloherty & Sons Ironmongery ^{on a/c}	5	0	0✓
M. Cloonan, Repairs	5	13	6✓
M. Clayton, Stationery	1	8	8✓
M. Donohoe, Repairs	3	15	0✓
Messrs Burroughs & Welcome Medicine	3	8	3✓

Debit Invoice Account, and Credit Treasurer with the several sums as above.

	£	s.	d.
W. B. Semple, Butter	4	18	4✓
W. John Gallagher, meat on a/c	20	0	0✓
W. Mary Curran, Milk on a/c	15	0	0✓

The Salaries due up to this date were ordered to be paid as follows:—

Matron's Salary	£ 10-0-0	J. Hanley £ 6-5-0
" for servants wages	3-8-0	
Rev. P. Dooley Salary	7-10-0	
Rev. J. F. Berry "	2-10-0	
Nursing Institution	12-10-0	
Pat Griffin wages	2-8-0	
W. Griffin "	10-0-0	
J. Hanley Petty Bills	12-15-11	

The Finance Committee for the month was appointed as follows:—

Messrs Thomas, McDonagh, M. J. Keaven, D. Curran
M. McNeill and W. Ryan

The report of the visiting Committee was read and orders made thereon as follows:—

No Report

The following Members of the Board were appointed the Visiting Committee for the month:—

Same as Finance Committee

The Report of the Matron was read, and orders made thereon as follows:—

57- for requisites ~~not~~ required allowed

The Report of the Medical Staff was read, and orders made thereon as follows:—

None
Ordered, That the Med. Staff, be again reported
to report as in former minute of 3rd Dec 98
Requisition for Drugs from Dr. McKelvey
approved

The following orders and letters from the Local Government Board were read and directions given thereon as follows:—

Letter 58,425. Re Dr. McKelvey's Salary, was read
Referred to next meeting

Letter 58,425 Re Increase of salary of Laundress
was read

The Clerk was directed to inform the Local Government Board that the Board of Management considers the case hardly comes within Rule 15.

The following letters were Read and directions given thereon as follows:—

A letter from Gort Union re payment of assessment, was read

A letter from Loughrea Union, re payment of assessment, was read

The Clerk was directed to request payment before 31st January, 1899.

Ordered. That application be made to Unions for immediate payment of amounts of assessment now due, and also for immediate payment of all amounts due by Unions for Union patients up to the 31st Dec last. The clerk furnishing particulars of such claims if not already done, and that in future all accounts for Union patients be sent to the Unions monthly.

That the Rule as to payments by pay patients be strictly enforced in future and that any departures from the Rule be communicated to the next meeting of the Board with particulars of each case.

It appears that the provision check Book the Daily Diet Book & the Provision Receipt & Consumption Book directed to be kept by the Rules have not been so kept.

Ordered That the Clerk do get these Books & that they be made up to the last day of the month prior to each meeting and be produced to the Board, & that the Clerk do have at the beginning of each meeting returns containing all the figures required to fill up the Minute Book

Next Meeting of the Board will be held on SATURDAY, the 4th day of February 1899, at 12 o'clock, noon.

Signed, J. M. Brady Munnay

HOSPITAL REGISTRAR.

Prospect Hill, Galway.

189

Daghleiriod Union

Dr. to GALWAY HOSPITAL.

No in Register	NAME.	When Admitted	When Discharged	No of Days in Hospital	£	s	d
1257	Peter Hullen	Continued	Oct 12	13	"	13	0 /
257	Mary King	"	" 12	13	"	13	0 /
3262	M Bridget Kelly	"	" 22	23	1	3	0 /
265	Kate Flaherty	"	1899 Mar 21	173	8	13	0 /
319	John Waters	Nov 11 ⁹⁸	Nov 30 ⁹⁸	19	"	19	0 /
320	Catherine Waters	" 11	" 30	19	"	19	0 /
336	M Bridget Keady	" 28	Dec 8	10	"	10	0 / 75
337	Pat Keady	" 28	Dec 3	5	"	5	0 /
381	John Killen	1899 Jan 14	1899 Feb 13	30	1	10	0 /
423	James Sullivan	Feb 24	Mar 12	16	"	16	0 / 1/2
3	M Bridget O'Donnell	April 4	April 29	25	1	5	0 /
22	Pat Haughton	June 27	Sept 22	25	1	5	0 /
235	John Sullivan	Aug 26	Sept 4	10		10	
1349	Michael Gavan	July 12	Aug 1	21	1	1	0 / 1/2 for 17
1469	M Bridget Joyce	" 23	" 13	21	1	1	0 / 3/4 for 17
1520	Pat Flaherty	Aug 7	" 17	10		10	0 for 31-
					£	21	13 0

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The Clerk was directed to request payment before 31st January, 1899.

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Ordered That the Clerk do get these books & that they be made up to the last day of the month prior to each meeting and be produced to the Board, & that the Clerk do have at the beginning of each meeting returns containing all the figures required to fill up the Minute Book

Next Meeting of the Board will be held on SATURDAY, the 4th day of February 1899, at 12 o'Clock, noon.

Signed,

J. W. Brady Murray

HOSPITAL REGISTRAR.