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**GALWAY HOSPITAL  
ARCHIVE COLLECTION**

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# **GALWAY HOSPITAL**

**GH1/8**

**Board of Management Minutes**

**21 MAY 1910 – 31 JULY 1922**



The Patients' Register was produced and examined from No. 1 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 :-

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.		Amounts received. to 21. 6. 1910.
£ 41 : 19 : 11	Ballinasloe	£ 41 : 19 : 11
£ 43 : 7 : 6	Clifden	£ 43 : 7 : 6
£ : : :	Galway	£ : : :
£ 36 : 12 : 11	Glennamaddy	£ : : :
£ : : :	Gort	£ : : :
£ : : :	Loughrea	£ : : :
£ 42 : 11 : 2	Mountbellew	£ 42 : 11 : 2
£ : : :	Oughterard	£ : : :
£ 37 : 4 : 7	Portumna	£ 37 : 4 : 7
£ 81 : 10 : 7	Tsam	£ <del>81</del> : <del>10</del> : <del>7</del>
	Other Receipts	£ : 13 : 0

Paid during the month

And that the Balance on the Account against the Board was £ 963 : 18 : 8  
The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 13 : 10 : 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 same by his signature :-

- The Provision Cheque 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 : 12 : 3

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

1. Establishment Account

	£	s.	d.
<i>J. Leonard,</i>	13	10	8
<i>Margaret Aeghlin,</i>	5	3	5
<i>M. McDonogh</i>		9	0
<i>J. Ward</i>		10	0
<i>Parke Davis &amp; Co.</i>	1	1	0

2. Salaries and Wages.

*J. Leonard, servants wages.* 4 10 0

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

3. Provision Account.

£ s. d.

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

Report of Clerk.

1. Dr House left on the 25<sup>th</sup> April 1910, and Dr McDermott took up duty ~~to~~ (temporarily) on same date, till appointment is made.

2. Will you kindly give an order for a Provision Check Book.

Orders:-

1. Approved of
2. Ordered.

Report of Temporary House Surgeon:-

The general management of the Hospital has been satisfactory since I have taken up duty here. The meat is of good quality and weight.

Approved of.

Report of Lady Superintendent:-

1. I have opened the list of the chests of Tea, will you kindly advertise.

2. I have selected from Mr Cloherty's samples, sweeping and scrubbing Brushes, Coal Buckets, Cutlery, etc, and have marked them off on the Tender Form.

- Orders:-
1. Advertise for 5 chests of Tea at 2/- per lb, 1/2 lb samples to be sent in. (Posters)
  2. Approved of.

Local Government Board Letters and orders.

No 45- M/1910.

18.4.1910.

Enclosing forms for return of officers of the Galway Hospital.

Returns forwarded.

320 4 9.

320 5 0.

21.5.1910.

Enclosing questions for answers respecting the persons who may be appointed House Surgeon & Compounder of Medicine, and as Cook respectively.

Letters read.

24th April 1910.

From J. Kerahy, Esq. M.D., Loughrea.

In reply to your letter of the 21st inst, I beg to inform you the Board of Management that I never made use of any such statement as is referred to in Patrick Monaghan's letter to the Board reflecting on the medical staff of the Hospital, nor would it be true to state that "he was allowed home even without splints", as it was I who removed the improvised splint that had been applied to his leg by the surgical staff when he was leaving the Hospital.

Order:-

Proceedings to be taken for the recovery of <sup>Monaghan's</sup> ~~the~~ ~~cost~~, and the matter to be placed <sup>in</sup> the hands of the Board's solicitor at once.

On the proposal of Mr J.W. Brady Murray, J.P., seconded by Mr P.D. Conroy, J.P.,

It was unanimously decided to ask the Local Government Board to hold a sworn inquiry into the charges made by Patrick Monaghan.

21. 5. 1910.

From Nurse Tyrskay.

Applying for month's leave, and asking for the month of June.

Order:-

Referred to the Nursing Committee:-

Appointment of House Surgeon & Compounder of Medicine.

Only one application was received, viz:- from Dr E. Mac Dermot, at present Acting Temporarily.

On the proposal of Mr N. Lydon, seconded by Mr P. Stevin;

Dr Mac Dermot was unanimously appointed.

Appointment of Cook.

Applications received from,  
Mary Cunningham, Bootermore, Galway.  
Sarah Egan, College Road, do  
Kate Harshoe, St. Patrick's Avenue, do  
Mary Maloney, Ballinacloe.

The Lady Superintendent reported that Mary Cunningham was the most suitable person for the appointment.

On the proposal of Mr M. Keill, seconded by Mr Conroy.

Mary Cunningham was appointed for one month on probation, the Lady Superintendent to report as to her fitness, at next meeting.

On the Proposal of Mr M J Larkin, seconded by Mr J Ryan,  
it was unanimously passed.

That, the sympathy of this Board be tendered to  
Mr J Flannery, P.L.C. on the death of his brother Mr  
J. D. Flannery.

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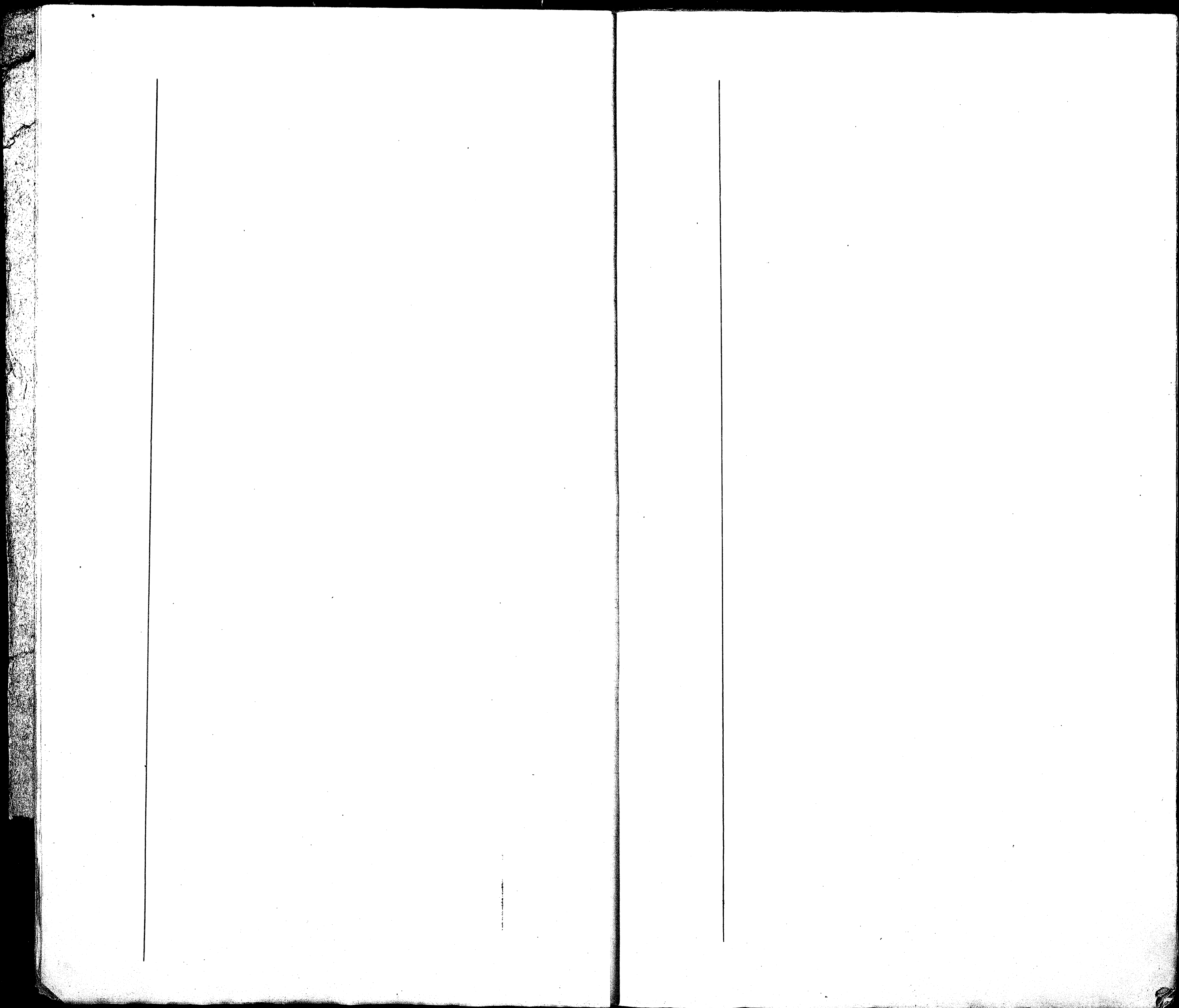
Medical Staffs' and Gatekeeper's Attendance  
Books submitted and signed.

The next meeting of the Board will be held on Saturday,  
the eighteenth day of June, 1910.

Signed. J. Leonard Clerk.

M. McNeill Chairman.

18th June 1910.





# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of May 1910

	Males.	Females.	Total.
Accommodation of Hospital for Patients ..	28	24	62
Remaining in Hospital on the last day of previous Month ..	22		22
Admitted during the Month ..	14	25	39
Total ..	36	25	61
Discharged during the Month ..	22	15	37
Died do do ..		1	1
Total ..	22	16	38
Remaining in Hospital on the last day of the 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.			Dischar'g'd or Died during Month.			Remaining at end of Month.		
	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Balinasloe ..					2	2		1	1		1	1
II. Clifden ..		1	1	3	1	4	2	2	2	3	1	4
III. Galway ..	3	11	14	5	19	24	6	24	30	2	6	8
IV. Glennamaddy ..					7	7		2	2			
V. Gort ..		1	1								1	1
VI. Loughrea ..					1	1		1	1			
VII. Mountbellew ..					1	1					1	1
VIII. Oughterard ..		2	2		7	7		2	2		1	1
IX. Portumaa ..												
X. Tuam ..	2	1	3	1	4	5		1	1	3	4	7
XI. Admiralty ..												

MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday

the 18th day of June 1910

PRESENT:—In the Chair, M. McNeill, Esq. J.P.

Other members:—Messrs J. Offlaherty, J.P., A. Keenan, J.P., M. Browley, N. Lydon, and O'Sealy, also Professors Kenhead and Bereton.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 50. 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 :-

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.		Amounts received.	
£	:	Ballinasloe	£
£	:	Clifden	£
£	:	Galway	£
£ 36	: 12 : 11	Glennamaddy	£
£	:	Gort	£
£	:	Loughrea	£
£	:	Mountbellew	£
£	:	Oughterard	£
£	:	Portumna	£
£ 81	: 10 : 7	Taam	£ 81 : 10 : 7
		Other Receipts	£

Paid during the month £ 56 : 17 : 6  
And that the Balance on the Account against the Board was £ 903 : 1 : 2  
The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 12 : 14 : 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 same by his signature :-

- The Provision Cheque Book.
- The Daily Diet Book,
- The Provision Receipt and Consumption Book,

from which it appeared that the Average Daily Cost of Provisions and extra for each Patient in Hospital was £

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 31 : 1 : 6

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

1. Establishment Account		£	s.	d.
St Leonard.	Petty Disbursement	12	14	3
Connaught Lubane	Advertising	1	11	0
O'Donnell & Co.	do	1	0	0
Magdalen Asylum.	Laundry, April & May	6	9	9

2. Salaries and Wages.

St Leonard.	servants wages	5	0	0
Dr G House.	Salary, 1st April <sup>th</sup> to 15th April 1910.	5	2	6

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

4

3. Provision Account.

	£	s.	d.
Sarah Curran. Milk, on a/c.	25	0	0

Debit Provision Account, and Credit Treasurer with the several sums as above.  
Report of Clerk.

According to instruction, I placed Pat Monaghan's account into the hands of our Solicitors Messrs John C. Conroy Esq. to issue a Civil Bill for the recovery of same.

Order:-

Approved of. ✓

Report of Medical Staff.  
List of Pay Patients signed & submitted.  
Report of Medical Staff is drafted by Professor Pye, adopted and herewith submitted.  
Annual Reports - 2 years ending 31st March 1910.  
18th June, 1910.

The Medical Staff beg to present their Report for the two years ending 31st March 1910.

The number of patients admitted in the two years was 1214, of whom over 1000 paid

Continued.

the cost of their own maintenance in the Hospital.  
The result of the treatment of patients shown in the return, the Medical Staff regard as satisfactory, the mortality in the surgical and ~~gynaecological~~ gynaecological wards will bear favourable comparison with that of other Hospitals in similar circumstances, seeing that most of the great operations in surgery and gynaecology were undertaken. These facts the Medical Staff submit to the Board of Management as evidence that the Hospital has, in great measure, fulfilled the purpose for which it was founded.

The conversion of an old building into a modern Hospital is necessarily expensive, and the legal difficulty which is said to prevent the Board of Works from making Building Loans, to be repaid in a term of years, has imposed on the Board of Management the hardship of executing permanent works out of the year's income. In these circumstances the Medical Staff desire to express their recognition of the readiness which the Board has shown to carry out, with the limited means at their command, any suggestion for improvement made by the Staff.

The objects of the Hospital come so clearly within the Policy which allows loans for public purposes, that an amending clause in the Hospital Act might reasonably be applied for.

The nursing continues to be satisfactory, and the training scheme is proving of public service in supplying temporary nurses throughout the County.

The training scheme would be made more effective if Probationers were selected <sup>on</sup> by the recommendation of the Medical Staff, on whose final certificate the public naturally rely.

The Medical Staff invite the consideration of the Board to the increased charge lately made for Paying Patients. The usefulness of the Hospital would seem to be diminished by that increase, and it is a question whether the Hospital Act Policy is consistent with a charge on any patients greater than the actual cost to the Hospital.

Continued:-

Summary of Patients.

Patients in Hospital on 1st April 1908.		21.
Admitted during the two years.		
Surgical	699	
Medical	484	
Unclassed.	31	1214.
		1245
Patients Discharged	1181	
Died	40	1221

Patients in Hospital on 1st April 1910. 24

Medical Cases Treated.

Number of Cases 1909	Number of Cases 1910	Operations done 1909	Operations done 1910.	Died during 1909.	Died during 1910.
265.	219.	40.	26.	11.	15.

Surgical Cases Treated.

Number of Cases 1909.	Number of Cases 1910	Operations done 1909	Operations done 1910.	Died during 1909.	Died during 1910.
355.	344.	91.	87.	5.	9.

Unclassed. 1909. 13. 1910. 18.

Order:-

~~Approved~~ <sup>Adopted</sup> of, and copies to be printed and sent to the several Unions, and Dispensary Doctors in the County, the members of the Board of Management, and the Secretary of the Galway County Council.

Report of House Surgeon:-

1. The affairs of the Hospital have been satisfactory. I have inspected the meat daily and found it of good weight, and on the whole of good quality.
2. I would feel obliged if the Governors would kindly fix my remuneration for doing temporary duty for a period of four weeks.

Order:-

1. Approved of. ✓
2. It has been to be paid at the rate of £2.2.0 per week. ✓

Report of the Lady Superintendent:-

1. Probationers ~~at~~ Galbraith and H Kelly returned from the Fever Hospital on the 20th May, having finished six months training there, they were replaced on the same date by Probationers Burke & O'Connor. Nurse Lynskey left for her annual holiday on the 1st June.
2. The Cook took up duty on the 26th May, I find her satisfactory, and would recommend her appointment to be sanctioned.

Order:-

1. Approved of. ✓
2. On the proposal of Mr M McNeill, seconded by Mr M Browley, Mary Cunningham was appointed Cook, as per arrangement made at meeting held on the 21st May 1910. ✓

Reports of Nursing Committee:-

Meetings of 28th May, 1st June, and 11th June, 1910, Approved of. ✓

Local Government Board Letters and Orders:-

38932

3.6.1910.

Approving of the appointment of Mary Cunningham as cook, on probation for one month, at £18. a year and rations valued 3/-

Read

38934

6.6.1910

Stating that they will await the result of the proceedings that are to be taken by the Board of Management for the recovery of Mr Monaghan's maintenance before deciding whether they should hold an inquiry as requested.

Read.

38931

8/6/1910.

Sanctioning the appointment of Dr E. C. Mackenrot, as medical officer and compounder of medicines in the Galway Hospital, at a salary of £75, a year, with rations and apartments.

Read.

Correspondence read:-

2.6.1910.

From Mercer's Hospital Dublin.

(copy.)

32, Lower Baggot Street,  
Dublin.

The Secretary,  
Galway Hospital.

Dear Sir,

"This evening a friend of mine drew my attention to the case of Monaghan as reported in the Galway Observer of May 28th."

"As I am the surgeon who treated him in Mercer's Hospital I think it is incumbent on me to make a few statements."

"In the first place, no remarks of an adverse nature were made by me or my assistants as to the treatment in your Hospital. The man was sent to me by Dr Beraghty, suffering from a compound ununited fracture of both bones of his leg. The non-union was in no way due to bad treatment or neglect, as is evinced by the fact that even after I had freshened the ends of the bones and united them by iron plates and screws, it took a period of fully six months before the bones united properly."

"In the Observer's Report it is stated that he was cured in a few days in Mercer's, but this is not a fact, as he was under my care for about eight or nine months as far as I recollect."

I am,

Yours truly,

R. Charles B. Mansell, M.B., F.R.C.S.,  
Surgeon to Mercer's Hospital.

Order:-

Approved of, and the best thanks of the Board to be sent to Dr Mansell for his letter.

✓

Correspondence, continued:

14/6/1910.

From Messrs John C. Barry & Son, Solicitors, Galway.

Enclosing cheque for £4.15.0, amount of Civil Bill issued for the recovery of Mr Patrick Monaghan's maintenance, as same was settled by Martin Monaghan, who paid the Bill and costs, same not having been entered in the Peace Office.

Order:-

Approved of. ✓

14. 6. 1910.

From Professor Lyncham, stating that he was going off Hospital duty for a time, and that Professor Kirkhead has kindly consented to take charge of his cases during his absence.

Order:-

Approved of. ✓

16. 6. 1910.

From Mr R. F. Mullery, Clerk of Union, Galway.

Stating that the Guardians requested him to bring under the notice of the Board of Management, the case of a man named John Keedy, who was a patient in the Galway Hospital, and who has to pay 10/- a week, and asking the Board of Management to reduce same as he very poor, and a gentleman who takes an interest in him will discharge the claim.

Order:-

Charge for maintenance reduced to 7/- per day. ✓

17. 6. 1910.

Maintenance of Patk Salmon.  
From Mr Michael Walsh, Kilmilkin, Maam.

Stating that, as the Local Government Board refused to sanction the payment of his maintenance as passed by the District Board of Guardians, they are making a collection to enable him to pay the amount he owes to the Galway Hospital, and same will be paid in a short time.

Order:-

Approved of. ✓

18. 6. 1910.

From the Minimax Hand Fire Extinguisher Coy.

Asking to have the fire extinguishers installed in the Hospital.

Order:-

Consideration held over. ✓

It was decided to write to the Hibernian Insurance Coy, and ask them if a rebate would be given on the Premium for Fire Insurance, if the Minimax Fire Extinguisher is installed in the Hospital. ✓

Notice of Motion.

Take notice that I or some member on my behalf will move at the Meeting of the Board of Management to be held on Saturday, the 16th July 1910, the consideration of installing the Minimax Fire Extinguisher in the Hospital.

(Signed) Nicholas Lydon,

18th June 1910. ✓

There were seven samples of Yeas received, and same were numbered and sealed by the Chairman, and ordered to be sent to the Yeas Gaster for his report. ✓

Medical Staff's & Barkeeper's Attendance Books submitted & signed. ✓

The next meeting of the Board of Management will be held on Saturday, the sixteenth day of July 1910.

Signed. J. O'Connell Clerk.

M. W. O'Connell Chairman.

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of June 1910.

	Males.	Females.	Total.
Accommodation of Hospital for Patients ..	28	34	62
Remaining in Hospital on the last day of previous Month ..	14	9	23
Admitted during the Month ..	23	20	43
Total ..	37	29	66
Discharged during the Month ..	18	14	32
Died do do ..		1	1
Total ..	18	15	33
Remaining in Hospital on the last day of the 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.			Dischar'gd or Died during Month.			Remaining at end of Month.		
	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Balinasloe ..		1	1	1		1	1	1	1			1
II. Clifden ..	2	1	4	5	2	7	2	3	5	6		6
III. Galway ..	2	6	8	2	11	13	2	11	13	2	6	8
IV. Glennamaddy ..		1	1	1	2	3	1		1		3	3
V. Gort ..				1	2	3				1	2	3
VI. Loughrea ..										1	2	3
VII. Mountbellew ..		1	1					1	1			
VIII. Oughterard ..		1	1	3	1	4	1		1	2	2	4
IX. Portumna ..												
X. Tuam ..	3	4	7	5	7	12	5	6	11	3	5	8
XI. Admiralty ..												

MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday the 16th day of July 1910

PRESENT:—In the Chair, McNeill, Esq., J.P.

Other members:—Messrs V.C. McDough, W.J. Crowley, W. Lydon & O'Sealy.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 90 to 139 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.	Amounts received.
£ : : Ballinasloe	£ : :
£ : : Clifden	£ : :
£ : : Galway	£ : :
£ 33 : 10 : 5 Glennamaddy	£ : :
£ : : Gort	£ : :
£ : : Loughrea	£ : :
£ : : Mountbellew	£ : :
£ : : Oughterard	£ : :
£ : : Portumna	£ : :
£ : : Tuam	£ : :
	Other Receipts
	£ 1 : 7 : 6

Paid during the month

£ 485 : 17 : 3

And that the Balance on the Account against the Board was

£ 771 : 4 : 0 to 16/7/1910.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 12 : 2 : 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 same by his signature :-

The Provision Cheque 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, £ 39 : 14 : 9.

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

1. Establishment Account		£	s.	d.
St Leonard, Betty Disbursements		12	2	8
Allan Macdonald, Fees due		10	0	0
J. S. Lester, 4 yrs Printing Contract		9	10	0
J. McDonagh & Co. Linnen etc		18	3	9
O'Gorman Co. Printing		1	15	0
Eliza Leinen, Soap etc		7	11	7
John Clarke & Co. Drugs		7	19	10
Boileau & Boyd on a/c for Balance due		20	0	0
Fanning & Co. Appliances		20	0	0
Jas. Kehan " Coal		20	0	0
Electric Coy. Light		2	19	0

### 2. Salaries and Wages.

St Leonard, Servants Wages		5	0	0
St Leonard, Quarters Salary		21	5	0
Dr C. Mac Dermot Salary due		16	8	0
Rev P. Dooley Quarters Salary		7	10	0
Rev J. & Berry do		2	10	0
Sister M. B. Ryan do		17	10	0
Nellie Flynn do		11	5	0
Bina Lynskey do		8	15	0

### "Nursing Fund."

Minnie Laffoy, Quarters Salary		5	0	0
Nellie Irwin do		5	0	0
Delia M. Byrne do		5	0	0
Nellie Flynn Fees		4	0	0
Belinda Gore Fees		2	0	0
A. Moom Uniforms		22	1	6

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



## 3. Provision Account.

		£	s.	d.
Mbostelloe.	on acc for meat	50	0	0
Mkuffin	" Bread	25	0	0
Jennie Miller	Old Balance due	23	15	5
Bridget Little	do	8	10	5
Thos Keane	on acc for eggs	20	0	0
Mrs Thornton	meat supplied	49	7	1
Thos Lydon	Bread supplied	23	19	6
Sarah Curran	Milk supplied	25	0	0
Eliza Linnan	groceries supplied	30	0	0

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

Report of Clerk.

Election of Chairman for ensuing year:-

On the proposal of Mr N Lydon, seconded by Mr Y. C. McDonagh, Mr McNeill, J.P., was unanimously elected chairman.

Nursing Committee:-

Messrs McNeill, J.P. J. B. M. Murray, J.P., J. P. O'Flaherty, J.P. M. Crowley, N Lydon, D. Kelly and R. Kolan.

Visiting & Finance Committees:-  
The whole Board, 3 to form a quorum.

Report of Lady Superintendent:-

Nurse Lyaskey returned from Annual Holidays on the 4th inst.

Miss Flynn had a weeks leave from the 5th to 11th inst.

Order:-

Approved of,

Report of House Surgeon.

I beg to report that the management of the Hospital has been satisfactory since last meeting. The meat continues to be of good weight and quality.

Order:-

Approved of.

Report of Nursing Committee.

Meeting of 27th June 1910, approved of.

44859-60761.

30. 6. 1910.

Local Government Board Letters and orders.

Enclosing questions for answers respecting the person who may be appointed as nurse in place of Miss D. M. O'Byrne, resigned.  
No appointment at present ✓

38932

1. 7. 1910.

Sanctioning the employment of Mary Bunningham as cook, at £18, a year and rations.  
Read. ✓

44859-60761.

12th July 1910.

Sanctioning the payment of £2.2. a week to Dr MacDermot, for 4 weeks temporary duty.  
Read. ✓

do.

Stating that in the circumstances now disclosed it appears unnecessary to hold an inquiry on oath into the statements made by Patrick Monaghan as to his treatment in the Hospital.  
Read. ✓

Letters read:-

28. 6. 1910.

From the Hibernian Insurance Coy.  
In reply to enquiry as to whether any reduction in the rating can be made for installing Minimax fire extinguishers, stating that the existing rate of 1/6% is the minimum charge of all Tariff Companies, and consequently does not admit of any reduction.  
Read:- ✓

14. 7. 1910.

From C. J. M. Hagh, Sea Tester, Dublin.  
Stating that he had carefully examined samples of Sea sent to him, and giving the report as follows. 1st. No 7. 2nd. No 4, and 3rd. No 2.

No 7, being Mrs Belinda Leonard's sample, she was declared Contractor. ✓

Letters Continued:-

16. 7. 1910.

From Mary Giffin, Gate Lodge, Galway Hospital.  
Asking the Board to increase her weekly allowance as Gatekeeper from 2/6 a week.

Mr N Lydon, proposed, seconded by Mr Gready, that, she gets an extra shilling per week.

An amendment was proposed by Mr P. C. McMayhew and seconded by Mr McNeill, that no increase be given.

On the amendment being put, it was lost by <sup>against</sup> 3 to 2. The proposal was then put and carried.

After a lengthy discussion on Mr Lydon's <sup>Construction of</sup> Notice of Motion re Minimiser Fire Labringisher, same was deferred.

And it was decided to ask the agent to give a machine for a trial (he not to be present).

The secretary was also directed to write to any Hospitals in Ireland where it was used, and ask for their opinion on same.

Medical Staffs' and Gatekeepers Attendance Books submitted and signed.

The next meeting of the Board of Management will be held on Saturday, the 20th day of August 1910.

Signed. J. Leonard Clerk.

M. McGill Chairman.

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of July 1910

	Males.	Females.	Total.
Accommodation of Hospital for Patients ..	28	24	62
Remaining in Hospital on the last day of previous Month ..	19	14	33
Admitted during the Month ..	24	30	54
Total ..	43	44	87
Discharged during the Month ..	28	23	51
Died do do ..	1		1
Total ..	29	23	52
Remaining in Hospital on the last day of the Month ..	14	21	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	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Balinasloe ..	1	1		4	4		1	3	4		1	1
II. Clifden ..	6	6		4	4		4	3	7	2	1	3
III. Galway ..	2	6	8	5	17	22	5	13	18	2	9	11
IV. Glenuamaddy ..				1	1		1	1				
V. Gort ..		3	3	3	3		2	2		4	4	
VI. Loughrea ..	1	2	3	1	5	6	1	5	6	1	2	3
VII. Mountbellew ..												
VIII. Oughterard ..	2	2	4	2	2	3	1	1	1	1	1	2
IX. Portumna ..												
X. Tuam ..	3	5	8	4	8	12	2	7	10	5	6	11
XI. Admiralty ..												

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

the 20th day of August 1910

PRESENT:—In the Chair, Mr McNeill, Esq., J.P.,

Other members:—

Messrs P. P. Nolan, P. F. Kilan, P. Ryan, N. Lydon and James Curran.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 140 to 194 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 :- July 1910.

Instalment due.	Amounts received.
£ 41 : 19 : 11	Ballinasloe £ : :
£ 20 : 2 : 5	Clifden £ 20 : 2 : 5
£ 72 : 5 : 8	Galway £ 72 : 5 : 8
£ 67 : 0 : 10	Glennamaddy £ 33 : 10 : 5
£ 45 : 6 : 10	Gort £ 45 : 6 : 10
£ 80 : 10 : 11	Loughrea £ 80 : 10 : 11
£ 42 : 11 : 2	Mountbellew £ 42 : 11 : 2
£ 17 : 3 : 9	Oughterard £ 17 : 3 : 9
£ 37 : 4 : 7	Portumna £ 37 : 4 : 7
£ 80 : 10 : 7	Tuam £ : :
	Other Receipts £ 5 : 19 : 10
	£ 23 : 19 : 3

Paid during the month

And that the Balance on the Account against the Board was £ 867 : 16 : 7 - 20/8/1910  
The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 15 : 15 : 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 same by his signature :-

The Provision Cheque 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, £ 42 : 8 : 6.

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

1. Establishment Account

	£	s.	d.
<i>J. Sward.</i> Petty Disbts	15	15	9
<i>Fire Arts Insurance Co.</i>	3	2	6

2. Salaries and Wages.

<i>J. Sward.</i> Servants Wages	5	0	0
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Debit Clothing Account and Credit Treasurer with the several sums as above.

4  
3. Provision Account.

£ s. d.

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

Report of Clerk.

1. That the Treasurer has informed me that our overdraft will <sup>have to</sup> be reduced at the rate of £62.10, per quarter for the future till same is cleared off. ~~is paid off.~~
2. Mr. Y. P. McDonagh and myself tried the Miniman fire latipmishes, and report that same was not satisfactory.

Orders:-

1. Approved of. ✓
2. Purchase defered for the present. ✓

Report of Medical Staff.

No Report. ✓

Report of House Surgeon.

1. I beg to report that the meat and food supplied generally, are of good quality.
2. The general management of the Hospital is also satisfactory.
3. I would suggest that new oilcloth be placed on the floor of No 6 (Medical Ward), as the present oil-cloth is poor condition.
4. I would feel much obliged if the Board could see their way to grant me a fortnight's leave from next Monday, August 22nd. I expected to be able to nominate a man who would do duty, but have not yet done so, as I have been disappointed in the man I thought of.

I will not of course leave unless I succeed in finding some one to do duty.

Orders:-

- 1 & 2. Approved of.
3. Held over.
4. Leave granted.

Report of Lady Superintendent.

1. Probationer O'Riordan went to the Fever Hospital on the 6<sup>th</sup> August, to take up duty for Probationer Burke, who is sick there.
2. The Hospital Kitchen is badly in need of being whitened, ceiling in a bad state.

Orders:-

1. Approved of. ✓
2. Ordered. ✓

Report of Nursing Committee.

Meeting of 13<sup>th</sup> August 1910, Approved of.

Local Government Board Letters and orders.

None.

The Board of Management respectfully request the Local Government Board to inform them, if they have sanctioned the increase granted to Mary Griffin, bakekeeper, at the previous meeting.

Correspondence.

27. 7. 1910.

From Miniman Limited.

Re installing the fire extinguishes, relative to a report of proceedings at last meeting, etc.  
Held over for future consideration.

Order:-

30. 7. 1910

From Mr. W. McNulty, Clerk, Ballinacorney.

In reply to enquiry as to whether they used Miniman fire extinguishes, and result of same.

Stating that there was no fire, and no Miniman fire extinguishes installed.  
Read.

9. 8. 1910

From John Slynane, Waterdale.

Asking to have the balance due for the maintenance of his child, considered.  
Balance 16/6.

Order:-

Accept payment by instalments. ✓

20. 8. 1910.

From Mr. John Goble.

Asking for a reduction in the charge for the maintenance of his father, as his death is a serious loss. Amount £ 3. 4. 6

Order:-

£ 2. 10. to be accepted. ✓



# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of August 1910

	Males.	Females.	Total.
Accommodation of Hospital for Patients ..	28	34	62
Remaining in Hospital on the last day of previous Month ..	14	21	35
Admitted during the Month ..	31	18	49
Total ..	45	39	84
Discharged during the Month ..	16	31	47
Died do do ..	5	1	6
Total ..	21	32	53
Remaining in Hospital on the last day of the Month ..	24	7	31

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

UNION.	Remaining from Last Month.			Admitted during Month.			Dischar'gd or Died during Month.			Remaining at end of Month.		
	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Balinasloe ..		1	1	3	3		2	2		2	2	
II. Clifden ..	2	1	3	5	1	6	1	2	3	6	-	6
III. Galway ..	2	9	11	4	22	26	4	26	30	2	5	7
IV. Glennamaddy ..				1	1		1	1		-	-	
V. Gort ..		4	4	1	1		3	3		2	2	
VI. Loughrea ..	1	2	3	3	3		1	2	3	3	3	
VII. Mountbellew ..												
VIII. Oughterard ..	1	1	2	1	4	5	2	2	2	2	3	5
IX. Portunna ..												
X. Tuam ..	5	6	11	2	2	4	5	4	9	2	4	6
XI. Admiralty ..												

*Medical Staffs' and Gatekeeper's Attendance Books, submitted and signed.*

*The next meeting of the Board of Management will be held on Saturday, the 17th day of September 1910.*

*Signed. E. Leonard Clerk.  
M. McNeill Chairman.*

*Extraordinary meeting to transact business of annual Meeting as a quorum and not turn up on the 17th Sept 1910.*  
MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday

on the 24th day of September 1910. at 11 o'clock.

PRESENT:—In the Chair, *M. McNeill, Esq. J.P.*

Other members:—

*Messrs N. Lydon, J. Lohan, Jas Joyce and Jas Cumiffe.*

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 195 to 249, 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.	Amounts received.
£ 71 : 19 : 11	Ballinasloe £ 71 : 19 : 11
£ : : :	Clifden £ : : :
£ : : :	Galway £ : : :
£ 33 : 10 : 5	Glenamaddy £ 33 : 10 : 5
£ : : :	Gort £ : : :
£ : : :	Loughrea £ : : :
£ : : :	Mountbellew £ : : :
£ : : :	Oughterard £ : : :
£ : : :	Portumna £ : : :
£ 81 : 10 : 7	Tuam £ 81 : 10 : 7
	Other Receipts £ 12 : 7 : 4

Paid during the month

And that the Balance on the Account against the Board was £ 835 : 15 : 8  
The Book was signed by the Chairman

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 12 : 19 : 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 same by his signature :-

- The Provision Cheque 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, £ 39 : 7 : 9

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

1. Establishment Account

	£	s.	d.
Spencer, Petty Disbursements	11	19	1
E. J. McHugh. Fee for Tea Tasting	1	1	0
Alcott Advertising	1	8	8
Magdalen Asylum. Laundry.	5	16	3
Cloonan Bros. Repairs	1	5	6

2. Salaries and Wages.

Spencer, Servants wages. 5 0 0

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

## 3. Provision Account.

		£	s.	d.
Sarah Carran.	Milk	25.	0-	0

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

## Report of Clerk.

1. Dr MacDermot left for his fortnights leave on the 9th inst, and Dr Waters is doing his duty from same date.
2. The front gates are in a very bad state, they are rotting away. I got Mr Clooner to fix them temporary.
3. A closed stove is needed for burning used bandages etc.

Orders:-

1. Approved of.
2. Approved of, and the architect to make out an estimate for new gates.
3. The Clerk to make inquiries as to stove, and to make report at next meeting.

## Report of Lady Superintendent.

1. The front doors of the Residence and Hospital, as you may see require painting, also the sashes and windows in Residence and Hospital.
  2. The milk is delivered very irregularly which causes great inconvenience.
- Orders:-
1. Referred to architect to prepare an estimate.
  2. The contractor to be cautioned.

Report of Nursing Committee.

Meeting of 10<sup>th</sup> September 1910, approved of.

Local Government Board orders and Letters.

27<sup>th</sup> Aug 1910.

Notice from Captain Gwynne, Auditor, stating that he will audit the accounts of the Galway Hospital for year ended 31<sup>st</sup> March 1910, on Tuesday the 6<sup>th</sup> Sept 1910, at 10 o'clock.

56121.

5.9.1910.

Enclosing questions for answers respecting:  
1. Miss H. Kelly's appointment as staff nurse  
2. The gentlemen who may be appointed as temporary Resident Medical Officers.  
Questions answered & forwarded.

56121.

6.9.1910.

re increase of salary to Mary Griffin, Gatekeeper, of 9/- per week.

Stating that if notice was given in accordance with Article 18 of the Galway Hospital Act, 1892, they have sanctioned the increase.

Order:-

As no notice was given, the following notice of motion was handed in.

I beg to give notice that, I, or some member on my behalf, will move at the next meeting of the Board of Management to be held on the 15<sup>th</sup> October, 1910, that, the wages of Mrs Mary Griffin, Gatekeeper, be increased from 2/6<sup>a</sup> a week to 3/6<sup>a</sup> a week, and that same be made retrospective from the 16<sup>th</sup> July 1910.

Dated this 24<sup>th</sup> September 1910.

(Signed) Nicholas Lydon.

59781.

20.9.1910.

Sanctioning the payment of £2.2.0, a week to Dr J. J. Waters for his services as temporary Resident Medical Officer.  
Recd.

L. G. B. Letter etc continued.

59464.

20.9.1910.

Enclosing a copy of the report of the Auditor on his audit of the Hospital Accounts for year ended 31st March 1910. with attached Abstracts of Account.

(Copy)

Auditors report. Galway Hospital Accounts. for year ended the 31st March 1910.

I have the honour to inform you that, in accordance with the Public Bodies Order, 1904, I have audited the accounts of the Galway Hospital Board for the year ended the 31st March 1910.

I enclose abstracts duly certified.

A book should be kept by the matron showing the amount of Clothing and Bedding in store and in use, and stock should be taken at the close of each financial year.

Order:-

Approved of. Clothing, Bedding etc. Book to be kept, and stock to be taken.

Correspondence read.

12.9.1910

From Minimax Limited.

re installing fire extinguishers

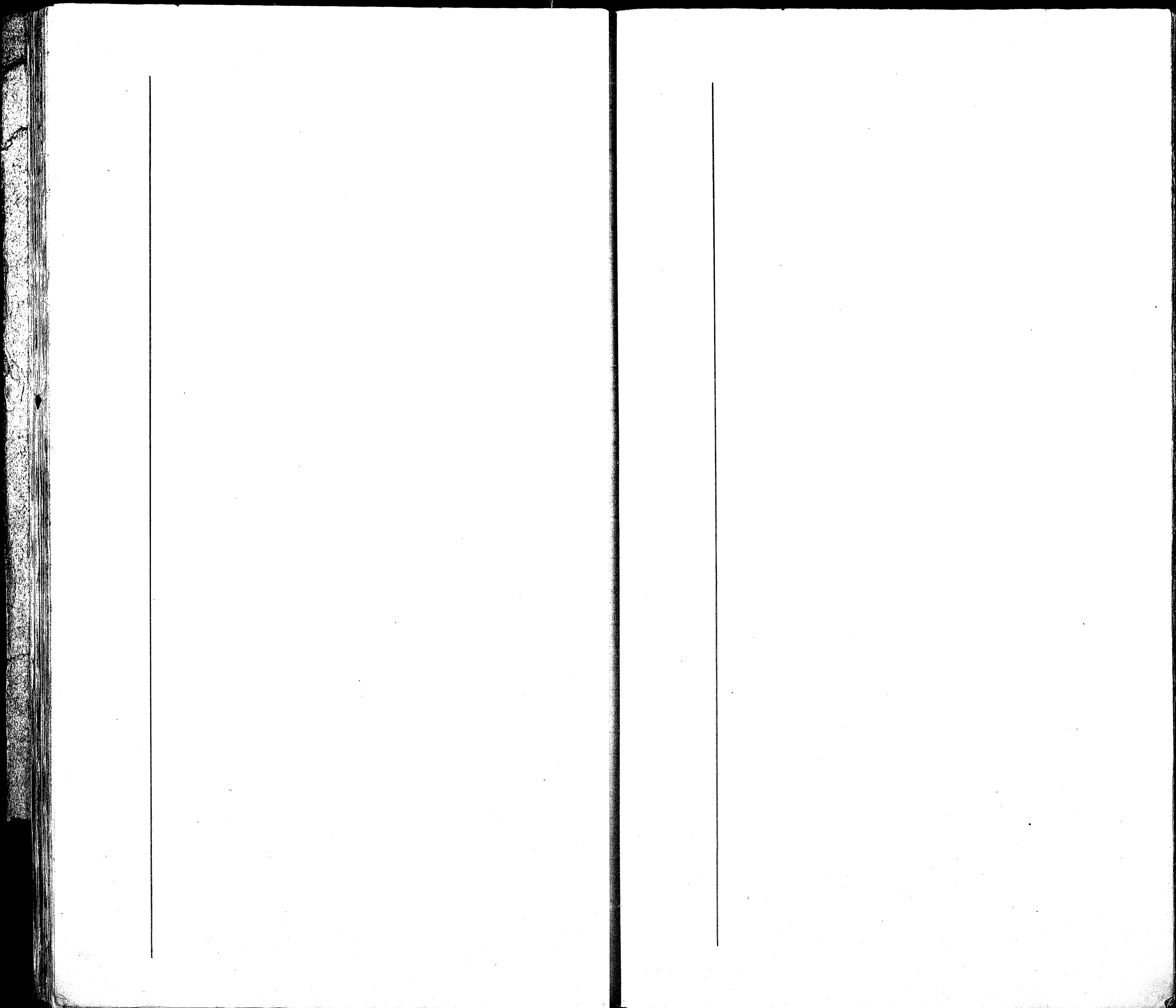
Order:-

Held over.

The Rev Brother Shephers, Superior, Industrial School, Salt Hill, appeared before the Board in order to have a reduced charge made for boys who may be sent as patients from his school in future, and also for a reduction in the charge for Boys McMurray & Mon Morgan who were charged at the rate of 11/6 per day.

Order:-

After a very lengthy discussion it was decided to make no order as to future cases, and the charges for McMurray and Mon Morgan were reduced to 9/ per day. Individual cases to be treated on their merits.



Orders:-

The Porter and temporary labourer to clean up around the mortuary and coalhouse, also to build up the ash pits etc. The clerk to procure the materials.

Medical Staffs' and Gatekeepers Attendance Books submitted and signed.

The next Meeting of the Board of Management will be held on Saturday, the 15th day of October 1910

Signed. J. Leonard Clerk.

M. McNeill Chairman.

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of September 1910

	Males.	Females.	Total.
Accommodation of Hospital for Patients ..	28	34	62
Remaining in Hospital on the last day of previous Month ..	24	7	31
Admitted during the Month ..	28	21	49
Total ..	52	28	80
Discharged during the Month ..	30	12	42
Died do do ..	2		2
Total ..	32	12	44
Remaining in Hospital on the last day of the Month ..	20	16	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	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Balinasloe ..		2	2		2	2		3	3		1	1
II. Clifden ..	6		6	1	1	2	4		4	3	1	4
III. Galway ..	2	5	7	3	24	27	3	21	24	2	8	10
IV. Glennamaddy ..				1	2	3		1	1	1	1	2
V. Gort ..		2	2		2	2		2	2		2	2
VI. Loughrea ..		3	3		1	1		2	2		2	2
VII. Mountbellew ..												
VIII. Oughterard ..	2	3	5		3	3		1	1	2	1	5
IX. Portunna ..												
X. Tuam ..	2	4	6	2	4	6		3	3	4	5	9
XI. Admiralty ..		3	3		3	3		3	3			

MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday the 15th day of October 1910

PRESENT:—In the Chair, M. McNeill, Esq., J.P.,

Other members:—Messrs R. Nolan, M. Browley, N. Lydon, J. Banniffe and Sir Arthur MacCullagh, M.D.,

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 250 to 281.  
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 these had been received during the month :-

Instalment due.		Amounts received.	
Account Maintenance.	£ 74 : 3 : 5	Ballinasloe	£ 2 : 3 : 6
"	£ 52 : 8 : 0	Clifden	£ : : :
"	£ 118 : 15 : 2	✓ Galway	£ 118 : 15 : 2
"	£ 33 : 19 : 5	Glennamaddy	£ : : :
"	£ 45 : 18 : 10	✓ Gort	£ 45 : 18 : 10
"	£ 84 : 8 : 11	✓ Loughrea	£ 84 : 8 : 11
"	£ 42 : 11 : 2	✓ Mountbellew	£ 42 : 11 : 2
"	£ 35 : 7 : 8	✓ Oughterard	£ 35 : 7 : 8
"	£ 37 : 4 : 7	✓ Portumna	£ 37 : 4 : 7
"	£ 112 : 1 : 4	Taam	£ 31 : 10 : 9
Amiability.	£ 1 : 6 : 0	Other Receipts	£ : : :

Paid during the month - - - - - £ 557 : 10 : 5

And that the Balance on the Account against the Board was £ 510 : 10 : 1  
The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 12 : 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 same by his signature :-

The Provision Cheque 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, £ 43 : 1 : 0.

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

1. Establishment Account		£	s.	d.
J. Leonard.	Petty Disbursements.	12	18	8
Boileau Bryd	Balance due.	28	12	11
J. Behan	on acc of Bal due	50	00	0
Gasboy	do do	40	00	0
M. Loherty	do do	40	00	0
General Advertiser,	Advertising.	1	6	0
J. Lynskey	Plumbing Repairs	14	16	0
M. Walsh.	Candles	4	2	0

## 2. Salaries and Wages.

J. Leonard,	Servant wages	5	00	0
J. Leonard,	Salary	21	5	0
Dr Mac Dermott	"	18	15	0
Dr Waters	2 weeks Locum	4	4	0
Rev P. Doolley	Salary	7	10	0
Rev J. F. Berry	"	2	10	0
Mr M. B. Ryan	" 9 Allowance.	17	10	0
Mellie Flynn	"	11	5	0
Bina Lynskey.	"	8	15	0

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



3. Provision Account.

	£	s.	d.
M Costello on a/c of Bal due	20	0	0
M Ruffin Balance due	28	6	9
J Keane Groceries	11	15	11
J McNamee " on a/c	45	0	0
Ellis Lemhan " on a/c	25	0	0
Sarah Burran Milk	30	0	0
Belinda Leonard " "	11	18	0
Jennie Miller Eggs, Butter & Chickens	40	0	0
M Thornton Meat on a/c	50	0	0
J Lydon Bread " "	20	0	0
M Walsh Groceries	17	18	0

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

Report of Clerk.

1. In accordance with order, I got the Casual Labourers and Hospital Messenger to build the walls of cesspits etc, and clean up the back premises.

2. I beg to report that, the Milk Contractor was fined £2 and costs at last petty session for supplying milk with 10% added water, to the Hospital.

Orders:-

1. Approved of, Inspected by the Chairman & Mr Crowley who stated that same was very well done.

2. See report of Lady Superintendent.

Report of House Surgeon.

1. I beg to report that I was absent on vacation from Sept 8th, to Sept 22nd, Dr Waters doing my duty.

2. The general condition of the Hospital is satisfactory, and the meat is of good quality.

3. The lighting of the Hospital is however very poor and causes much inconvenience at night, there is apparently something wrong with the gas supply.

Orders:-

1. 2. Approved of.

3. See report of Lady Superintendent.

Report of Lady Superintendent.

1. The milk was taken last month for analysis by the Inspector of foods etc., and found to contain 10% added water.
2. The gas light in Hospital is poor, particularly in Hall & Passages.

Orders:-

1. After a very lengthy discussion on the subject Mr McNeill, stated that he would not be doing his duty as chairman if he did not take serious notice of the matter, as the milk was the principal diet of the patients, and he proposed that, the Contract be cancelled, he was seconded by Mr Crowley.

Mr Lydon proposed an amendment that, the Contractor be severely cautioned, and was seconded by Mr Buniffe.

The Amendment was then put when the voting was equal, two for to two against.

The Proposal was put when the voting was also equal. two for, to two against.

Mr R P Nolan did not vote on either the Amendment or Proposal.

2. To write to the Gen Manager.

Report of Nursing Committee.

Meeting of 8th Oct 1910. approved of.

Correspondence:-

14. 10. 10

order:-

From Mr G. L. Bushell, Agent for Minimax.  
Enclosing order form for Extinguishers.  
Held over.

14. 10. 1910.

order:-

Estimate from Mr Bloherty for Stove etc.

Agreeing to supply 1 slow combustion stove  
20" x 9", 1 length of pipe, and Galvanized can and  
cover for the sum of £ 1. 3. 6.  
Accepted.

14. 10. 1910.

Estimate from Mr A Macdonald, Architect.

Approximate Estimate of Cost of External Painting of windows etc, Renewal of Entrance Gates. Repairs to Piers etc.

No 1.	80 Window frames & sashes painted one coat including removing all loose putty re-puttying in case of old sashes and providing for external coat of paint to all good sashes of Theatre and others renewed within recent years	£ 8. 0. 0
No 2.	Door to Residence taken down refitted and rehung on repairs, including graining & varnishing	1. 10. 0
No 3.	7 External Doors & Frames painted one coat. Item:- Provide for renewal of cracked squares of glass, say 20 squares, including taking out old.	1. 15. 0
No 4.	Take out and rehang 3 double windows on 1st floor window, provide copper tapes 5/6.	1. 0. 0
No 5.	90 feet linear Cement Reveals to windows & doors	2. 5. 0
No 6.	4 yds Super Cement Plaster to porch front.	10. 0
No 7.	Take down Gate Piers & adjust & reset.	1. 10. 0
No 8.	107 Super. 2 1/2 framed. Blaced & sheeted gates in Red Deal with oak Capping. 1/10	9. 5. 2
No 9.	wrought Iron Purpose made hinges Bolts and Nuts & all fitting. 15/6.	4. 10. 0
No 10.	wrought Iron Pad Bolts Handles etc. 5/6.	10. 0
No 11.	wrought Iron or Brass Latch	7. 6
No 12.	Stop Stone or Cast Iron Equilibrium Stops.	15. 0
No 13.	Painting & oak graining & varnishing.	2. 0. 0
		<u>£ 34. 12. 8</u>

Order:-

To advertise for Tenders by Posters for items 1 to 6 inclusive. Items 7 to 13 referred to Mr Macdonald for a cheaper estimate, and also to ask him if an Iron gate would be suitable and the cost.

In accordance with notice handed in at last meeting, Mr H Lydon, proposed, and was recorded by Mr Cunniffe, that, the Gatekeeper's (Mrs Mary Griffin) wages be increased from 2/6 to 3/6 a week, and that the increase be payable from the 16th July 1910, the date on which the increase was first passed.

Order:-

Granted unanimously, and to be payable from the 16th July 1910 subject to the sanction of the Local Government Board.

Medical Staffs' and Gatekeepers' Attendance Books submitted and signed.

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of October 1910.

	Malee.	Females.	Total.
Accommodation of Hospital for Patients ..	25	37	62
Remaining in Hospital on the last day of previous Month ..	20	16	36
Admitted during the Month ..	20	9	29
Total ..	40	25	65
Discharged during the Month ..	23	18	41
Died do do ..	3	1	4
Total ..	26	19	45
Remaining in Hospital on the last day of the Month ..	14	6	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.			Dischar'gd or Died during Month.			Remaining at end of Month.		
	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Ballinasloe ..		1	1					1	1			
II. Clifden ..	3	1	4	1	5	2	2	1	3	2	1	3
III. Galway ..	2	8	10	2	11	13	3	17	22	1		1
IV. Glennamaddy ..	1	1	2	1		1		1	1	2		2
V. Gort ..		2	2		1	1		1	1		2	2
VI. Loughrea ..		2	2		2	2		3	3		1	1
VII. Mountbellew ..					2	2		1	1		1	1
VIII. Oughterard ..	1	5	6	2	1	3	2	2	4	1	4	5
IX. Portumna ..												
X. Tuam ..	4	5	9	1	4	5	2	7	9	3	2	5
XI. Admiralty ..												

MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday

the 19th day of November 19 10

PRESENT:—In the Chair, M. McCreill, Esq. J.P.

Other members:— Messrs R. P. Nolan, N. Lydon, Jas. Carriffe, J. McDonagh, M. J. Crowley, Patk Ryan & John Flannery.

The next meeting of the Board of Management will be held on Saturday, the 19th day of November 1910

Signed J. Leonard, Secy.

M. McCreill Chairman.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 282 to 310 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.	Amounts received.	19/11/1910
£ 71 : 19 : 11	Ballinsloe	£ 71 : 19 : 11
£ : : :	Clifden	£ : : :
£ : : :	Galway	£ : : :
£ 33 : 19 : 5	Glennamaddy	£ 33 : 19 : 5
£ : : :	Gort	£ : : :
£ : : :	Loughrea	£ : : :
£ : : :	Mountbellew	£ : : :
£ : : :	Oughterard	£ : : :
£ : : :	Portumna	£ : : :
£ 80 : 10 : 7	Tuam	£ 80 : 10 : 7
	Other Receipts	£ : : :

Paid during the month

And that the Balance on the Account Against the Board was £ 73 : 18 : 7

The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 13 : 11 : 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 same by his signature :-

The Provision Cheque 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, £ 48 : 4 : 6.

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

1. Establishment Account

	£	s.	d.
<i>J. Leonard</i> Petty Disbts	13	11	9
<i>M. Kean</i> Water Rate.	12	0	0
<i>Mary Helen Asylum</i> Laundry	5	8	7
<i>Mrs Donnellan</i> Stationery	4	0	7
<i>Electric Light Co.</i> Light	2	13	8

2. Salaries and Wages.

*J. Leonard.* Servants wages 5-0-0

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

3. Provision Account.

	£	s.	d.
Sarah Cannon, Milk	20	0	0
Belinda Leonard, Tea.	11	4	0

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

Report of Clerk.

Report of House Surgeon.

1. The general affairs of the Hospital have been satisfactory since last meeting. The meat is on the whole of good quality.
2. The Gas supply has been seen to, and is now much more satisfactory.

Order:-

Approved of.

J

## Report of Medical Staff.

1. List of Pay Patients submitted.
2. The service in the Hospital continues satisfactory.
3. We recommend the purchase of a Generator for producing Oxygen Gas, to cost 66/2.

This will save the delay and expense of getting cylinders from Dublin.

4. This Hospital has no Roentgen Ray Apparatus. Its use is essential in diagnosis.

We recommend the purchase of the apparatus.

There is a sum of Forty Pounds, the proceeds of a concert held ~~some~~ some years ago, which, it is suggested, may be properly used as a contribution towards the Roentgen Ray installation.

- Orders:-
- 1 & 2. Approved of
  3. Generator to be ordered.
  4. Principle approved of, and held over till the April meeting.

In connection with the proposed purchase of the Roentgen Ray apparatus.

Mr. V. C. M. Drough proposed, and was recorded by Mr. J. Flannery.

That, the sum of £30 be paid towards the purchase of the apparatus, provided, the sum of £40 proceeds of concert, be given towards the purchase of same, by the Trustees. Same to be considered at the April 1911. Meeting.

## Report of Lady Superintendent.

1. The milk turned sour one night since last meeting, on the 27th Oct, patients complained.
2. There are four new Bedsteads required for the wards, the old ones were repaired and gave way again.

- Orders:-
1. Should there be a repetition it will be moved to have Contract cancelled.
  2. Tenders to be invited.



Report of Nursing Committee.

Meetings of 28th Oct 1910 & 12th Nov 1910,  
Approved of.

Local Government Boards Letters & orders.

66320.

14.11.1910.

Management ~~at~~ ~~last~~ meeting about the milk contractor being fined for supplying milk adulterated with 10% of added water, etc.

and pointing out that, in the event of a repetition of the offence, the most stringent measures should be taken against the contractor.

Order:-

Contents noted.

The Board of Management requests the Local Government Board to kindly inform them, if, they have sanctioned the increase to Mary Griffin, Gatekeeper, on the terms passed at meeting of 16th Oct 1910.

Correspondence:-

29. 10. 1910.

From Messrs Merryweather & Sons Ltd. London.  
Enclosing designs of Fire Extinguishers etc.  
Read. ✓

31. 10. 1910

From Messrs Shand Mason & Co. London.  
Enclosing designs of Fire Extinguishers etc.  
Read. ✓

29. 11. 1910.

From Mr James Lee, Dominick St.  
Re Minimer Fire Extinguishers, and  
stating that he is now the Local Agent.  
Order:- No action taken.

On the proposal of Mr Bydon, recorded by  
Mr M Crowley, the charges in the following cases,  
Mrs Farrell & Mr Doyle were reduced as follows.  
Mrs Farrell Amount £2-2-0, reduced to £1-5-0  
Mr Doyle, charge reduced to 9 per day.

Tenders for Repairs.

Tenders were received from  
Messrs Fleming Bros £9. 5. 0  
" JBarr & Sons £16. 17. 6  
Order:- The tender of Messrs Fleming Bros, accepted. ✓

Specification of Mr Allan Macdonald, Architect,  
for Cast Iron Entrance Gates.

1. 1 Pair of Double Gates to suit existing Open. £11. 2. 0
  2. 1 Single Leaf for side Entrance 2. 15. 0
  3. Altering Stock Patterns to fit Gates to existing Open, viz. 9' 7" and 3' 9" respectively 2. 0. 0
  4. No 1 Stop Stone & Cast Iron Equilibrium Stops. 15. 0
  5. Taking down Caps of Gate Piers and resetting displaced stones & fitting Hinging Irons, and leading in same in position. 2. 10. 0
  6. Painting gates on Completion 2 coats of Oxide of Iron Paint. 1. 0. 0
- £ 20. 2. 0

Order:-

I find it impossible to obtain stock sizes of Cast Iron Gates to suit the present Open, consequently this fact necessitates alterations of Patterns involving an additional cost of £2, to the actual cost of the Gates, otherwise, the Cast Iron Gates would be a trifle cheaper than timber.  
Advertise for Tenders for the erection of wooden Gates as per Specification submitted at last meeting.

On the proposal of Mr McNeill, seconded by Mr Crowley, it was unanimously passed, that, the Assessments on the several Unions in the County be at the rate of one penny in the Pound for financial year ending 31st March 1911.

The Clerk submitted a statement of the financial position as compared with the 31st March 1910.

order:- Considered satisfactory, and a list of creditors to be made out for next meeting.

Medical Staffs' and Gatekeepers Attendance Books submitted and signed.

The next meeting of the Board of Management will be held on Saturday, the 17th day of December 1910.

Signed P. J. Leonard, Clerk.  
M. McNeill, Chairman.

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 30th day of November 1910.

	Malee.	Females.	Total.
Accommodation of Hospital for Patients ..	28	34	62
Remaining in Hospital on the last day of previous Month ..	14	6	20
Admitted during the Month ..	19	10	29
Total ..	33	16	49
Discharged during the Month ..	16	7	23
Died do do ..			
Total ..	16	7	23
Remaining in Hospital on the last day of the Month ..	17	9	26

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.			Dischar'gd or Died during Month.			Remaining at end of Month.		
	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Ballina-loe ..					1	1					1	1
II. Clifden ..	2	1	3	1	1	2	1	1	2	2	1	3
III. Galway ..	1		1	2	14	16	1	12	13	2	2	4
IV. Glennamaddy ..	2		2				2		2			
V. Gort ..		2	2					1	1		1	1
VI. Loughrea ..		1	1		3	3		3	3		1	1
VII. Mountbellew ..		1	1		2	2		1	1		2	2
VIII. Oughterard ..	1	4	5	1	1	1	1	1	1	1	4	5
IX. Portumna ..												
X. Tuam ..	3	2	5	2	2	4				5	4	9
XI. Admiralty ..												

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

the 17th day of December 1910

PRESENT:—In the Chair, Mr. McNeill, Esq. J.P.

Other members:— Messrs J. C. McDonagh, Mr. Crowley, Mr. Lydon and James Cunniffe.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 311 to 337 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.		Amounts received.	
£	:	Ballinasloe	£
£	:	Clifden	£
£	:	Galway	£
£	:	Glennamaddy	£
£	:	Gort	£
£	:	Loughrea	£
£	:	Mountbellew	£
£	:	Oughterard	£
£	:	Portumna	£
£	:	Taam	£
£	:	Other Receipts	£

Paid during the month £ 26 : 8 : 6  
And that the Balance on the Account against the Board was £ 454 : 16 : 11 (17. 12. 1910)  
The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 12 : 9 : 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 same by his signature:—

The Provision Cheque 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, £ 10 : 0 : 6.

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed:—

1. Establishment Account		£	s.	d.
<i>S. Leonard</i>	<i>Petty Disbursements.</i>	12	9	5
	<i>Hibernian Insurance Coy.</i>	3	15	0
	<i>Oppenheimer Son &amp; Co.</i>	3	2	1
	<i>Galway Express.</i>	1	0	0

2. Salaries and Wages.		£	s.	d.
<i>S. Leonard</i>	<i>Severals wages</i>	5	0	0
<i>Mary Siffin.</i>	<i>Increase - 22 weeks.</i>	1	2	0

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

3. Provision Account.

£ s. d.

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

Report of Clerk.

1.

Swab curran. Milk Contractor to the Hospital was fined £5 & costs at Petty Sessions held on the 28th Nov 1910, for supplying milk to the Hospital, adulterated with 2.6% added water.

2.

Will you kindly give an order for a Receipt and Expenditure Book.

orders:-

1. On the proposal of Mr G. C. McDonagh, seconded by Mr M. McNeill, the contract was unanimously cancelled.

The Contractor to get a month's notice of same, and also to inform the Contractor and her sureties that they will be liable for any loss sustained thereby.

and to advertise for tenders for the supply of milk to the 31st March 1911, same to be considered at the January 1911 Meeting.

2. ordered.

## House Surgeons Report.

The general management of the Hospital is satisfactory, the meat continues to be of good weight and quality.

order:-

Approved of.

Lady Superintendents Report.

1. The sides of Range in Hospital Kitchen were burnt through so that Range would not work.  
New sides and Fire Blocks had to be put in.
2. Will you kindly give an order for the usual Christmas Fare.

Orders:-

1. Approved.
2. Ordered.

Reports of Nursing Committee.

Meeting of 24th November, 30th November and 10th December 1910, approved of.

66 320 }  
66 321 }  
66 322 }  
11/11/1910.

Local Government Board Letters & orders.

Sanctioning the proposal to increase the wages of Mrs Mary. Giffen, Gatekeeper, from 2/6 to 3/6 a week. from the 16th July last.

73965.

16.12.1910

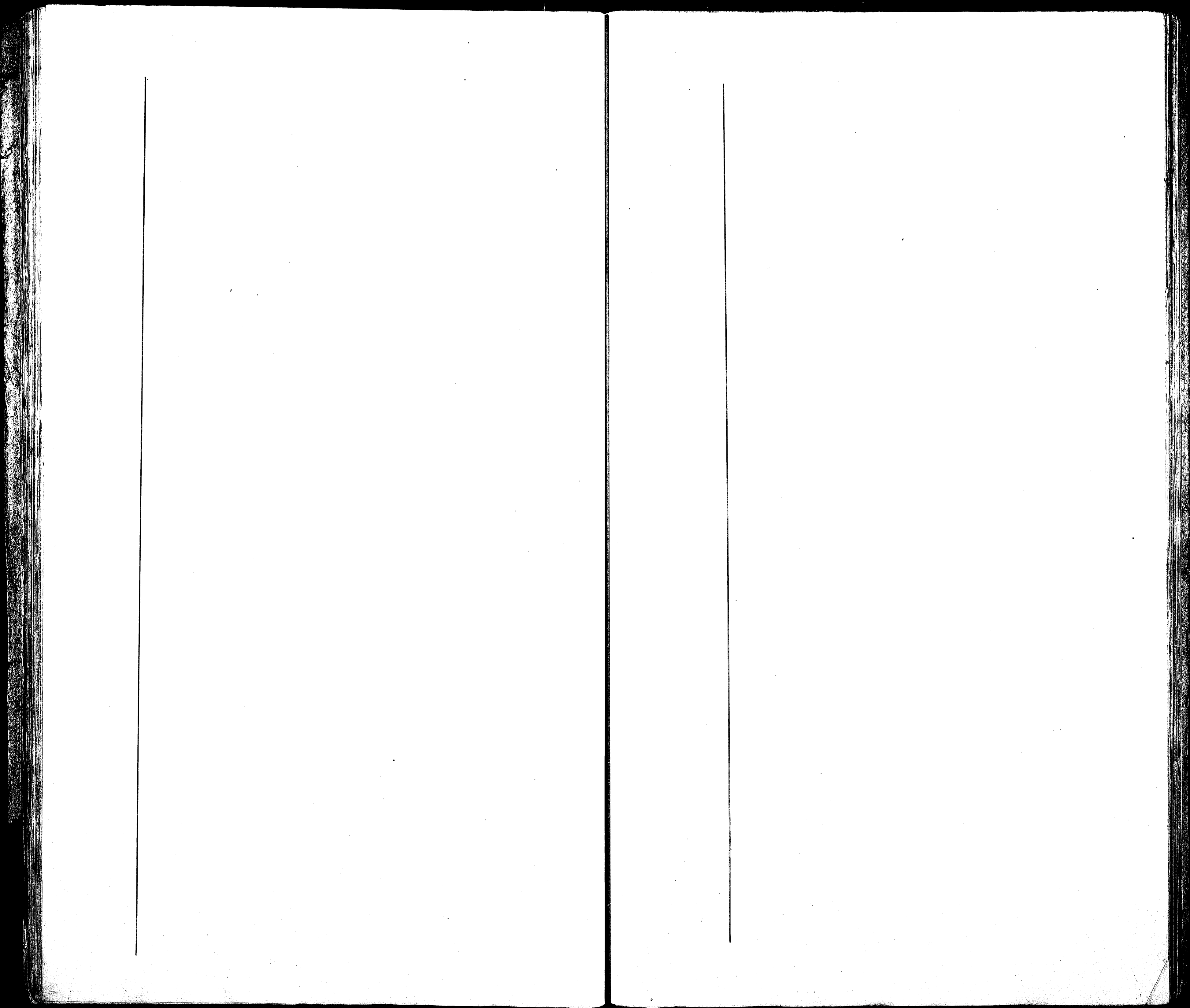
Forwarding a communication received from Dr Thomas Walsh, University College, Galway, making application to be appointed on the surgical staff of the Galway Hospital. asking for the observations of the Board of Management and the Hospital Medical Staff, on the subject.

order:-

The Board of Management are agreeable to Dr Walsh's application, provided the Medical Staff co-operate.

Tenders for erection of entrance gates.

Only one tender was received, and same being over the architect's estimate, it was decided to re-advertise.





Statement of Amounts due to several  
Creditors & Treasurer.

	30th March 1910	31st March 1910.
Sundry Creditors.	710. 17. 7	1260. 14. 11
Treasurer.	765. 17. 4	946. 16. 9
	<u>£ 1476. 14. 11</u>	<u>£ 2207. 11. 8</u>

Approved of, and considered that the Debt on the  
Hospital was being reduced in a satisfactory manner.

Medical Staffs' and Gatekeepers Attendance  
Books submitted & signed.

The next Meeting of the Board of Management  
will be held on Saturday, the 21st day of January 1911.

Signed J. Leonard Clerk.

M. McNeill Chairman.

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of December 1910.

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	34	62
Remaining in Hospital on the last day of previous Month	17	9	26
Admitted during the Month	21	9	30
Total	38	18	56
Discharged during the Month	22	11	33
Died do do			
Total	22	11	33
Remaining in Hospital on the last day of the 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	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Balinasloe		1	1					1	1			
II. Clifden	2	1	3	3	2	5	2	2	4	3	1	4
III. Galway	2	2	4	1	20	21	2	16	18	1	6	7
IV. Glennamaddy												
V. Gort		1	1		1	1		1	2			
VI. Loughrea		1	1		2	2		2	2		1	1
VII. Mountbellew		2	2					1	1		1	1
VIII. Oughterard		1	4	5	1	1	2	2	4		2	2
IX. Portumna												
X. Tuam		5	4	9				1	1	5	3	8
XI. Admiralty												

MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday

the 21st day of January 1911

PRESENT:—In the Chair, M. McNeill, Esq., J.P.,

Other members:—Messrs M. J. Crowley, P. Ryan, J. Curran  
and Joseph Francis.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 338 to 371. 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.	Amounts received.
£ 72 : 0 : 2	Ballinasloe £ : : :
£ 20 : 2 : 7	Clifden £ 20 : 2 : 5
£ 72 : 5 : 11	Galway £ 72 : 5 : 11
£ 33 : 10 : 6	Glennamaddy £ : : :
£ 45 : 6 : 10	Gort £ 45 : 6 : 10
£ 80 : 11 : 1	Loughrea £ 80 : 11 : 1
£ 42 : 11 : 5	Mountbellew £ 42 : 11 : 5
£ 17 : 3 : 11	Oughterard £ 17 : 3 : 11
£ 37 : 4 : 10	Portumna £ 37 : 4 : 10
£ 81 : 10 : 8	Tuam £ : : :
	Other Receipts £ : : :

Paid during the month £ 498 : 18 : 5  
 And that the Balance on the Account against the Board was £ 451 : 9 : 6  
 The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 13 : 14 : 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 same by his signature:—

The Provision Cheque 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, £ 20 : 12 : 0

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed:—

## 1. Establishment Account

	£	s.	d.
allan macdonald.	10	0	0
Galway Gas boy	20	0	0
McCluskey	25	0	0
Joe Behan	40	0	0
Fannin B <sup>o</sup> .	20	0	0
Clarke B <sup>o</sup> .	18	6	3
Eliza Lemhan	8	1	1
Thos Sweeney	7	0	0
M Hastings	3	18	10
Thos Lydon.	1	10	0
M J Newell	4	2	5
J McDonagh B <sup>o</sup> .	17	2	11
S J Leonard	13	14	11
Petty Disb <sup>ts</sup> .			

## 2. Salaries and Wages.

S J Leonard, Servants wages.	5	0	0
S J Leonard	21	5	0
Dr C MacBermott.	18	15	0
Dr P Dooley P.P.	7	10	0
Dr J H Keny	2	10	0
Sister M B Ryan	14	10	0
Nellie Flynn	11	5	0
Bira Lynskey.	8	15	0

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

## 3. Provision Account.

	£	s.	d.
Mboostelloe	34	5	5
Mr Thornton	45	0	0
Thos Lydon	20	0	0
Ellis Lenihan	20	0	0
McKenra B?	15	0	0
Jennie Miller	30	0	0
Shubburan	25	0	0
McWalsh	13	14	7
Thos Keane.	7	12	0

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

## Report of Clerk.

1. Parkiffin, Messenger, was laid up sick, and his son Jack did duty - 30th Dec 1910 to 20th Jan 1911.
2. I placed a Bill in the hands of our solicitor to send to the Courts (Bill for Maintenance of Richd Burke) as it had to be sent through a solicitor.
3. I got Fleming Bros, to do up Surgeon's Room for the sum of £2, also got electric light installed as per Board's order 19th Feb 1910. (I could not get the room done for £1 allowed.)

Orders:-

1. 2 & 3 approved of.

## Lady Superintendents Report.

1. I beg to thank you for the Christmas fare so kindly allowed to the Hospital, and which all enjoyed.
2. Miss Flynn left on the 24th December for her annual holidays.
3. Will you kindly give an order for some manure for the Garden.

Orders:-

3. ordered.

Report of House Surgeon.

1. The general affairs of the Hospital have been satisfactory since last meeting. The food supplied has been on the whole good.

2. There is however inconvenience caused by want of sufficient lighting. If the Board would consider the question of increasing the supply of Electric Light in the Operating Theatre, and the Gynaecological Operating Ward(s), as well as the supplying of the Surgery with Electric Light, things might be much improved.

The gas supply throughout the house is on the whole not good, there is not quite sufficient light in the wards to allow patients to read and write with comfort, and the Halls have a gloomy appearance, there is from time to time marked improvement, but the irregularity and unreliability places us in a position of uncertainty, this in particular applies to the surgery light which is fairly good at present, but has at times been quite useless.

Orders:-

1. Approved of.
2. That 4 additional Electric Lights be procured, 1 for Operating Theatre, 1 for W 5, 1 for Surgery and 1 for Physicians' Room.

Report of Medical Staff.

1. List of Pay Patients submitted.
2. Resolution proposed by Dr Kincaid, seconded by Dr Burton.

The Medical Staff at its Meeting on the 14th inst, having considered Dr Y. Walsh's Application to the Local Government Board No 73,955/1910, the Local Government Board's Letter of 16th Dec 1910, No 73,955/1910, requesting the observations of the Medical Staff; and the Local Government Board's Letter of 6th Jan 1911, No 78,149/1911, notifying Dr Thomas Walsh's appointment, expresses its surprise and regret, that the Local Government Board, having asked for the observations of the Medical Staff, on Dr Y Walsh's application to be appointed to the Surgical Staff of the Hospital, should, without waiting for the report of the Staff, have proceeded to appoint Dr Walsh, and have done so in the face of the Report of the Board of Management "That it was agreeable, provided the Medical Staff co-operated."

The Local Government Board having once appointed the Medical Staff of the Hospital, the Medical Staff doubts, that in the absence of a vacancy by death or resignation, etc, under Section 9(1), of the Galway Hospital Act, the Local Government Board has any Power to add to the number of the Staff.

The present Surgical Staff is more than sufficient, considering the size of the Hospital and the number of Patients.

The sole remuneration received by the Medical Staff being the Clinical Fees from the Students and for teaching the Probationers, the Staff considers it inequitable, that the amount receivable by each member should be reduced by unnecessary additions to the Staff.

Dr Walsh has been lately appointed as Lecturer in Pathology at University College; and the Medical Staff think that his appointment as Pathologist to the Hospital, with provision for his remuneration, would be of service.

Orders:-

2. No observations made.

Report of Nursing Committee.

Meeting of 18th July 1911. Approved of.

79,179.  
6/1/1911.

Local Government Board letters & orders.  
Approving of the action of the Board of management in cancelling the contract of such buran for the supply of milk to the Hospital.

79,179.  
6/1/1911.

Stating that in pursuance of section 9 (1) of the Galway Hospital Act, 1892, they have appointed Dr. Thomas Walsh to be a member of the medical staff of the Galway Hospital.

14. 1. 1911.

Correspondence.

From Mrs Ruane, Glasnevin, Overmore.

Asking to have the amount charged for the maintenance of her son, reduced.

Order:-

Reduced to 7/- per day.

Tenders Received:-

Milk:-

James Curran, Booterstown, Nine pence per gallon,

Margaret Ashe, Cross St., One shilling, "

Mary Martyn, Booterstown, Eleven pence "

Order:-

James Curran's tender accepted.

Bedsteads:- (4 "Lawson's")

M. Cloherly - £ 1. 15. 6 each

S. P. Corbett - £ 1. 15. 6 "

Order:-

M. Cloherly's tender accepted.

Entrance Gates:-

No tenders received, and it was decided to re-advertise for tenders for next meeting.

Order:-

The clerk was directed to enquire if Messrs McDonagh Sons would put up the gates and the price they would charge, in the event of no tenders being received at next meeting.

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of January 1911

	Males.	Females.	Total.
Accommodation of Hospital for Patients ..	28	34	62
Remaining in Hospital on the last day of previous Month ..	16	7	23
Admitted during the Month ..	13	16	29
Total ..	29	23	52
Discharged during the Month ..	16	8	24
Died do do ..	2		2
Total ..	18	8	26
Remaining in Hospital on the last day of the Month ..	11	15	26

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.			Dischar'g'd or Died during Month.			Remaining at end of Month.		
	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Ballinasloe ..												
II. Clifden ..	2	1	4	4	1	5	1	1	2	6	1	7
III. Galway ..	2	6	7	2	9	11	2	12	15	1	2	3
IV. Glenties ..	1	1	1	1	1	1				1		1
V. Gore ..		1	1	2	2	2	2	2				
VI. Loughrea ..		1	1	3	3	3	2	2		2		2
VII. Mountbellew ..		1	1	1	1	1	1	1		1		1
VIII. Oughterard ..	2	2	2	2	2	2	2	2		2		2
IX. Portumna ..												
X. Tuam ..	5	2	7	2	1	3	2	2	2	5	3	8
XI. Admiralty ..												

MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday

the 18th day of February 1911

PRESENT:—In the Chair, M. McNeill, Esq., J.P.

Other members:— Messrs Barth Ryan, N. Ryan, J. Hanniffe, J. Hennessey, J. C. McDonogh, M. Browly & Joseph Francis, also Sir Ashton MacCallagh, and Professors Kinhead, O'Keefe & Brewster.

The Minutes of last Meeting were read and signed.

*Medical Staffs' & Guakepers Attendance Books submitted & signed.*

*The next meeting of the Board of Management will be held on Saturday, the 18th day of February 1911*

Signed. J. Leonard, Clerk.

M. McNeill Chairman.

The Patients' Register was produced and examined from No. 372 to 402 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.	Amounts received.
£ 72 : 0 : 2	Ballinasloe £ : 72 : 0 2
£ : : :	Clifden £ : : :
£ : : :	Galway £ : : :
£ 33 : 10 : 6	Glennamaddy £ : 33 : 10. 6
£ : : :	Gort £ : : :
£ : : :	Loughrea £ : : :
£ : : :	Mountbellew £ : : :
£ : : :	Oughterard £ : : :
£ : : :	Portumna £ : : :
£ 81 : 10 : 8	Taam £ : 81 : 10. 8
	Other Receipts £ : : :

Paid during the month £ 35 : 9 : 0

And that the Balance on the Account against the Board was £ 688 : 13 : 1  
The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 12 : 2 : 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 same by his signature :-

The Provision Cheque 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, £ 35 : 2 : 6

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

## 1. Establishment Account

	£	s.	d.
<i>of Leonard, Petty Disbursements</i>	12	2	1
<i>Mr J W Mackey. Seeds</i>	1	5	8
<i>Cloran Bros. Repairs</i>	2	0	0
<i>Heming Bros. Extra Painting</i>	2	17	6

## 2. Salaries and Wages.

<i>of Leonard. Servant wages</i>	5	0	0
----------------------------------	---	---	---

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



4  
3. Provision Account.

Bonnelly Sons - Brandy  
Sarahburan. Milk

£	s.	d.
2	1	2
10	0	0

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

Report of Clerk.

Report of Medical Staff.

We beg to hand in list of Pay Patients  
for last month.

Report of House Surgeon.

1. The general affairs of the Hospital have been satisfactory since last meeting. The food supplied has been of good quality.
2. The new lights (electric) ordered at last meeting have been supplied, and are giving great satisfaction.
3. The milk is of good quality, but the Contractor is most unsatisfactory in his hours of delivery. Much inconvenience has been caused by this. Difficulty has been experienced in keeping him even sufficiently regular to supply patients at their proper meal times.

orders:-

- 1 & 2. Approved ✓
3. The Contractor to be cautioned to be more regular. ✓

Report of Lady Superintendent.

1. Miss Flynn returned from Annual Holiday on the 24th ult, and resumed duty.
2. Probationer O'Beirne went to Fever Hospital on the 15th inst, to complete her term of training there.
3. The quantity of milk required is not sent in regularly, particularly the evening delivery. ✓

Report of Nursing Committee.

Meeting of 11th February 1911. Approved of.

On the proposal of Mr N Lydon, recorded by Mr Y. C. McDonagh, it was unanimously adopted.

That, the Chairman and Clerk be deputed to place the letters appearing in the "Galway Express" and "Connaught Champion" 11th Feb 1911, reflecting on the management of the Hospitals in the hands of the Board's Solicitors.

Local Government Board Letters & Orders.

2882/1911  
23.1.1911.

Re Dr Walsh's appointment on Hospital Staff, and in reply to a Resolution of the Medical Staff of the 14th Jan'y.

With reference to the observations contained in the resolution in question, drawing attention to the facts that in Dr. Walsh's letter applying for the appointment, a copy of which was forwarded to the Board of Management with the Local Government Board's letter of the 16th ultimo, he states "the existing surgeons are agreeable to my appointment", and that on receipt of the Local Government Board's letter the Board of Management made the following order:-  
"The Board of Management are agreeable to Dr. Walsh's application, provided the Medical Staff co-operate."

This order having been made on the 17th ultimo, and no communication having been received from the Medical Staff up to the 6th inst, the Local Government Board considered that the Staff acquiesced in Dr. Walsh's statement of their views, and on that date notified to the Board of Management that they had acceded to his application.

No observations made.

Correspondence.

order:- From Sarah Curran, asking for a payment on acc of Balance Due for milk supplied.  
Pay £10.

order:- From Mr Burke, Parkmore.  
Asking to have the charge for a workman of his who was 13 weeks in Hospital reduced.  
Also thanking all connected with the Hospital for the excellent way he was treated.  
Charge reduced to 7/- a day.

order:- From Miss Raftery, Prospect Hill.  
Asking to have the amount due ~~for~~ by her father reduced, as her father & mother have recently died, and the loss of her parents is very heavy burden on her.  
Amount of Bill £2.9.6, @ 1/6 a day.  
Reduced to 7/- a day.

order:- From <sup>Delia</sup> Budget O'Dea, a Patient in Hospital, asking for a reduction in charge of 2/6 a day.  
Reduced to 7/- a day.

Tenders for erection of entrance gates.

order:- Only one Tender was received from, Mr Joseph A Clohesky. Amount £99.15.0  
Accepted on condition of a favourable report from Mr McDonald, Architect.

Tenders for Annual Supplies etc.

It was decided to advertise for Annual Supplies, Posters to be put up ~~and~~ also <sup>advertise</sup> ~~put up~~ in our advertising medium (Galway Pilot.) and also copies of Posters to be sent to the different trades, as last year.

Advertisement for Drugs and Appliances to be inserted in General advertiser.

Owing to the Friday before meeting being St Patrick's Day, it was decided to have the tenders in on ~~the~~ Thursday evening at 4 o'clock.

It was decided to advertise for a Stocktaker. remuneration £2.2.0, to take stock of Bedding, Furniture, clothing etc, also provisions, for year ending 31st March 1911.

Medical Staffs' and Gatekeepers Attendance Books submitted and signed.

The next meeting of the Board of Management will be held on Saturday, the 18th day of March 1911

Signed. J. Leonard Clerk.

M. McNeill Chairman.

## GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 28th day of February 1911

	Males.	Females.	Total.
Accommodation of Hospital for Patients ..	28	34	62
Remaining in Hospital on the last day of previous Month ..	11	15	26
Admitted during the Month ..	23	10	33
Total ..	34	29	59
Discharged during the Month ..	11	14	25
Died do do ..	1	1	2
Total ..	12	15	27
Remaining in Hospital on the last day of the 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.			Dischar'g'd or Died during Month.			Remaining at end of Month.		
	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Balinasloe ..												
II. Clifden ..	6	17	23	1	1	2	4	1	5	2	1	3
III. Galway ..	1	2	3	2	18	20	1	10	11	2	10	12
IV. Glennamaddy ..	1		1	1	1					1	1	2
V. Gort ..												
VI. Loughrea ..		2	2	4	4		4	4		2	2	
VII. Mountbellew ..		1	1							1	1	
VIII. Oughterard ..	2	2	4	1	3	4	2	2	4	1	3	4
IX. Portumna ..												
X. Tuam ..	5	3	8	1	2	3	2	1	3	4	4	8
XI. Admiralty ..												

MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday the 18th day of March 1911.

PRESENT:—In the Chair, M. McNeill, Esq. J.P.,  
Other members:—Messrs. R. P. Nolan, R. Lydon, Jas. Carriffe, Joseph Morris & M. J. Crowley.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 403 to 436 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 these had been received during the month :-

Instalment due.		Amounts received.	
£	:	Ballinasloe	£
£	:	Clifden	£
£	:	Galway	£
£	:	Glennamaddy	£
£	:	Gort	£
£	:	Loughrea	£
£	:	Mountbellew	£
£	:	Oughterard	£
£	:	Portumna	£
£	:	Tuam	£
£	:	Other Receipts	£

Paid during the month £ 25 : 2 : 3

And that the Balance on the Account *against* the Board was £ 39 : 3 : 5  
The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 10 : 6 : 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 same by his signature :-

The Provision Cheque 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 : 9 : 0

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

1. Establishment Account		£	s.	d.
<i>J. Leonard</i>	<i>Petty Disbursements</i>	10	6	9
<i>Dolland Ltd.</i>	<i>Lender Horns.</i>	10	6	
<i>Fleming Bros.</i>	<i>Contract for Repairs</i>	9	6	0

2. Salaries and Wages.

*J. Leonard*, *servant wages.* 5 : 0 : 0

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

4  
3. Provision Account. £ s. d.

Debit Provision Account, and Credit Treasurer with the several sums as above.  
Report of Clerk.

Accepted. Tenders for Annual Supplies Accepted.

Contractor	Article.	Price.	
Martin Thornton	Beef & Mutton	7 <sup>d</sup>	per lb.
"	Roasting joints	7 <sup>d</sup>	"
"	Sirloin Steak.	7 <sup>d</sup>	"
"	Legs of Mutton	7 <sup>d</sup>	"
"	Trimmed Loins Mutton	7 <sup>d</sup>	"
"	do do Chops	7 <sup>d</sup>	"
"	Shoulders of Mutton	5 <sup>d</sup>	"
James Curran	New Milk	9 <sup>d</sup>	per Gallon
Thomas Lydon	White Bread	5 <sup>d</sup>	per 4 lb loaf
Mathew Cunningham	Chickens	10 <sup>½</sup>	per lb.
Thomas Keane	Eggs	1 <sup>¼</sup>	per score.
"	Creamery Butter	2 <sup>10</sup>	per lb.
"	Soft Sugar	2 <sup>11</sup>	per St.
"	Loaf Sugar	2 <sup>½</sup>	per lb.
"	Patna Rice	2 <sup>d</sup>	"
Eliza Lenihan	Arrowroot (St Vincent)	9 <sup>d</sup>	"
"	Corn flour (Brown Pottery)	3 <sup>¼</sup>	"
"	Milk Biscuits (Jacobs)	4 <sup>¼</sup>	"
"	Hollands Gin	3 <sup>1</sup>	per bottle
"	Marsala wine	1 <sup>¼</sup>	" "
"	Burgundy	1 <sup>1</sup> / <sub>8</sub>	" "
"	Brown Soap.	19 <sup>1</sup>	per cwt.
"	tan Candles (65%)	2 <sup>1</sup>	lb.
Michael Walsh.	Sandem's Port wine	2 <sup>1</sup> / <sub>3</sub>	" bottle
"	Porter (Guinness's & Co)	1 <sup>1</sup> / <sub>6</sub>	" doz
"	Lemonade (Thwaites)	1 <sup>1</sup> / <sub>10</sub>	" "
"	Soda water (do)	1 <sup>1</sup> / <sub>9</sub>	" "
"	do Syphons (do)	6 <sup>d</sup>	each.
"	Composite Candles.	2 <sup>3</sup> / <sub>4</sub>	per lb.
Bornolly Sons	Hennessey's *** Brandy	6 <sup>1</sup> / <sub>2</sub>	per bottle
"	Malaga wine.	1 <sup>1</sup> / <sub>8</sub>	"
Katie Behan	White hewn Coal	2 <sup>3</sup> / <sub>4</sub>	per ton
Michael Cloherly	White Soap.	2 <sup>1</sup> / <sub>2</sub>	per cwt.
J. N. Smeaton	Printing & Advertising	£20.	for Year.
John Clarke Esq.	Medicines	33 <sup>1</sup> / <sub>2</sub> %	off L. S. B. list
do	Surgical Appliances.	25 <sup>1</sup> / <sub>2</sub> %	" " "
Farrin Esq.	do	10%	off their own list.

No tenders having ~~been~~ received for  
Pence's 7 year old Whiskey, it was decided to  
re-advertise for Irish Pot Still Whiskey (7 yr old)  
at per case (1 doz bottles). ~~Manufacturer's~~ <sup>Distiller's</sup> name to be given.

Tenders for clothing & hardware referred  
to the Lady Superintendent.

Report of Medical Staff.

1. We beg to submit list of Pay Patients for  
last month.

2. We beg to recommend acceptance of Messrs.  
Clarke 1600 Tenders for Official Drugs & Instruments,  
and Messrs Fanning 1600 Tender for Instruments  
at 10% off private list.

Order:-

Approved of.



Report of House Surgeon.

The general affairs of the Hospital have been satisfactory since last meeting. There is nothing special to report.

Report of Lady Superintendent.

Probationer O'Riain returned from Fever Hospital on the 15<sup>th</sup> inst, having completed her training there. Probationer Burke went on same date to finish her Fever Training.

Report of Nursing Committee.

Meeting of 15<sup>th</sup> March 1911 approved of.

Correspondence:-

20. 2. 1911.

From Rev Dr J. C. Clarke, Spicis House, Galway.  
Enclosing cheque for maintenance of  
the late Jessie Gorman, and thanking the Medical  
Staff, Nurses, and Officers for the unremitting  
attention, consideration and care shown to her  
during her illness.

Order:-

Best thanks of Board of Management to be  
tendered to the Rev Dr Clarke.

9. 3. 1911

From Messrs J. C. Conway Son, Solrs.  
Stating that as the amount due by Richard  
Burke is so small and as we might not get costs  
out of estate, advising not to proceed.

Order:-

No action to be taken.

~~13<sup>th</sup>~~ 15<sup>th</sup>. 3-1911.

Order.

From Messrs J. C. Conway Son, Solrs.

Re-articles appearing in "Express" & "Gibson".  
Referred to Nursing Committee.

Appointment of Stocktakes.  
 Applications received from  
 Mr James W. Butler & Mr Laurence Greacy, both of  
 Galway.  
 Mr Butler was proposed by Mr Lydon, and seconded  
 by Mr Curran.  
 Mr Greacy was proposed by Mr Morris, but was not  
 seconded.  
 Mr Butler was declared appointed stocktaker.

Medical Staffs' and Sucklers' Attendance  
 Books submitted & signed.

The next meeting of the Board of Management  
 will be held on Saturday, the 15th day of April 1911

Signed J. Leonard Clerk.  
M. McGill Chairman.

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of March 1911.

	Males.	Females.	Total.
Accommodation of Hospital for Patients ..	28	34	62
Remaining in Hospital on the last day of previous Month ..	22	10	32
Admitted during the Month ..	18	18	36
<b>Total</b> ..	<b>40</b>	<b>28</b>	<b>68</b>
Discharged during the Month ..	21	18	39
Died do do ..	2		2
<b>Total</b> ..	<b>23</b>	<b>18</b>	<b>41</b>
Remaining in Hospital on the last day of the 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.			Dischar'gd or Died during Month.			Remaining at end of Month.		
	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Ballinasloe ..				1	1					1	1	
II. Clifden ..	2	3		2	2		3	3		2		2
III. Galway ..	2	10	12	1	17	18	1	22	23	2	5	7
IV. Glennamaddy ..	1	1	2	1	1	2	1	2	3	1		1
V. Gort ..				1	4	5	2	2		1	2	3
VI. Loughrea ..		2	2	4	4		4	4		2	2	
VII. Mountbellew ..		1	1								1	1
VIII. Oughterard ..	1	3	4	1	1		1	1	2	3		3
IX. Portumna ..												
X. Tuam ..	4	4	8	1	2	3	2	2	4	3	4	7
XI. Admiralty ..												

MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday <sup>an Extraordinary</sup>

the 22nd day of April 1911  
 PRESENT:—In the Chair, M. M. Creill, Esq. J.P.  
 Other members:—Messrs D. Gealy, W. Lydon, J. Curran and J. Francis.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 437 to 593. 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:—

*Account of Receipts*  
Instalment due.

£ 72 : 2 : 9
£ 47 : 4 : 11
£ 96 : 8 : 2
£ 46 : 18 : 8
£ 47 : 7 : 7
£ 82 : 7 : 6
£ 42 : 11 : 11
£ 38 : 9 : 8
£ 37 : 11 : 5
£ 118 : 6 : 6
£ 1 : 6 : 0
£ 3 : 10 : 0

Amounts received.
Ballinasloe £ : : :
Clifden £ 47 : 4 : 11
Galway £ 96 : 8 : 2
Glennamaddy £ 13 : 7 : 11
Gort £ 47 : 7 : 7
Loughrea £ 82 : 7 : 6
Mountbellow £ 42 : 11 : 11
Oughterard £ 32 : 9 : 8
Portumna £ 37 : 11 : 5
Tuam £ 34 : 7 : 11
Other Receipts £ 2 : 4 : 6
£ : : :

Paid during the month

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 amounted to £ 13 : 9 : 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 same by his signature:—

The Provision Cheque 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 £ *1 2*

The Book of Accounts of Paying Patients was produced, showing the total amount received during the month, £ 33 : 15 : 9

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed:—

1. Establishment Account

		£	s.	d.
S J Leonard.	Petty Disbursements	13	9	10
A Moon	Operating Costs etc.	6	18	6
J N Skator	Wys Contract	9	10	0
Magdalen Asylum	Laundry	11	16	1
Electric Light Co	Light etc	19	16	11
Elliza Lemhan	Soap etc.	4	15	4
James Behan	Coal.	40	0	0
Gasboy	Light etc.	30	0	0
Farnham B.	Appliances	20	0	0
Clarks B.	Supps	18	4	11
Borman B.	Printing	2	17	6
M Walsh	Candles		1	8
N B Loherty	Hardware.	25	0	0

2. Salaries and Wages.

S J Leonard.	servants wages	5	0	0
S J Leonard.	Salary	21	5	0
Dr Macdermot	"	18	15	0
Rips Litcher & Dooly	"	7	10	0
Rev J H Berry	"	2	10	0
Bank of Ireland	"	20	0	0
Sister M B Ryan	"	17	10	0
Nellie Flynn	"	11	5	0
Bina Lynskey	"	8	15	0

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

*Admiralty*  
*Services for Surg Appliances*

*taken from*  
*Yearly returns.*

3. Provision Account.

		£	s.	d.
Sarah Curran	Milk	12	0	8
James Curran	"	25	0	0
Belinda Leonard	Tea	22	4	0
Eliya Lenihan	Groceries	18	3	5
M Thornton	Meat	60	0	0
J Lydon	Bread	25	0	0
Jennie Miller	Eggs Butter & chickens	30	0	0
M Walsh	Groceries	10	9	10
B Roche	Roast Bread	15	6	
M Chamaas	Bacon etc.	10	3	2
Sarah Curran.	Milk to 22.4.11	6	7	6

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

Report of Clerk.

Tenders for supply of New Milk.

The following parties tendered.

William Crowe	Bohemore	10	per gal
Mary Martyn	"	11	"
John Hogan	"	10 1/2	"
Margaret Ashe	Cross St.	11 1/2	"
Patrick Slynn	Bohemore.	9 3/4	"

Patrick Slynn withdrew his tender by letter dated, 22nd April 1911.

Order:-

William Crowe's Tender was accepted for supply of New Milk to 31st March 1912.

Report of Clerk.

1. With the deepest regret I have to report the death of the late very Revd P. Dooly, P.O. V.F., who for a number of years was Roman Catholic Chaplain to the Hospital.

Rev A.J. Consideine, Adm., is acting Chaplain since the death of the late Father Dooly.

2. James Curran who was declared contractor for supplying milk, at last meeting, has refused to accept same. With the approval of the Chairman I got Sarah & Julia Curran to supply milk at 9 per gallon <sup>and issued advertisements for a New Contract.</sup> after a week, they being unable to supply the quantity required. I had to make arrangements with Margaret Ashe to supply 3 gallons a day, @ 7/- per gal, till a new contractor is declared.

3. In making out the Bonds for Contractor for supplies, I found that Mr Skeane tendered to supply Bussac's 7 year old Whiskey @ 38/- per case (same price as last year) and with the approval of the Chairman, I accepted same, and did not re. advertise.

4. All Bonds are duly signed and perfected by the several Contractors.

Orders.

1. See Rev A.J. Consideine's Letter.
2. Approved of.
3. do
4. do.

Report of House Surgeon.

The general affairs of the Hospital have been satisfactory since last meeting. There is nothing special to Report.

Orders: Approved of. ✓

Report of Lady Superintendent.

1.

I have selected from samples.

Messrs F. McDonagh & Co.	Irish Blankets	2 1/2	per lb
"	Sheeting 80"	1 1/8	per yd
"	" 70"	1 1/10	"
"	Circular Pillow Cloth	1/2	"
"	Linen Towels	1/2	each.
Thomas Sweeney's	White Linen	5/6	"
M. Cloherty's	Swanmergery etc.		as marked on Tender Form.

2.

The lower stairs in Residence is very much worn down, it requires to be repaired.

~~Order 3.~~

Orders:-

- The Greenhouse requires to be painted.
1. Approved of. ✓
  2. Ordered to be done.
  3. Postponed. ✓

Report of Nursing Committee.

Meeting 12th April 1911, approved of.

Local Government Board Letters.

14984/1911.  
5.4.1911.

Stating that they are not satisfied as to Mr Butler's qualifications as stocktaker, and the Board of Management must act on their own responsibility in the matter.

Order:-

As stock should be taken on the 31st March, Stocktaker appointed at meeting on 18th March, Minutes sent to Local Government Board on 21st March, no reply being received from Board till 6th April. Clerk notified Stocktaker on 29th March, to take stock. Under these circumstances, we consider Mr Butler entitled to payment on completion of returns.

No 42. M/1911.  
12.4.1911.

Enclosing forms for returns of names of Officers etc., of the Galway Hospital.  
Returns forwarded in duplicate. 16/4/1911.

Correspondence:-

22. 3. 1911.

From James Curran.

Withdrawing from Milk Contract as he could not get sureties.

Order:- See report of Clerk, paragraph 2. ✓

1. 4. 1911.

From the Liquidators of John Clarke & Co.

Re contracts for Medicines and Appliances declared at last meeting. Stating that Contract would be carried on till affairs are settled etc.

Order:- Referred to Medical Staff.

14. 4. 1911.

From Clerk, Doughterard Board of Guardians.

Enclosing cheque for £32. 11. 8. and stating that his Board have struck out the extra 6<sup>p</sup> a day charged in bill for maintenance of patients, as they consider the Board of Management have no legal authority to charge anything in excess of the average daily expenditure on maintenance in the hospital, the actual individual cost of Medical and Surgical Appliances, and the average daily cost of clothing for <sup>for years</sup> Union Patients. The charge for Union Patients has been  $\frac{7}{8}$  a week, which my Board consider an adequate figure (in any case in the absence of evidence to the contrary) to meet their obligations in the matter, and which your board has increased without giving any notice to the Guardians.

Order:- On the recommendation of Finance Committee, and notice of same given to Members of the Board of Management. On the proposal of Mr Brady Murray, seconded by Mr J. Nolan the increased charge for all patients was passed at meeting of 15<sup>th</sup> May 1909, and was sanctioned by the Local Government Board on the 25<sup>th</sup> May 1909, and confirmed at meeting held in June 1909. All clerks of Unions were notified of increased charge on 21<sup>st</sup> May 1909.

Also, that, the Doughterard Guardians have paid for the maintenance of their patients at the increased rate for half-years ended, Sept 1909, March 1910 and Sept 1910. And the Board of Management are of opinion, that, the Doughterard Guardians are liable for the charge of  $\frac{1}{6}$  per day for <sup>their</sup> patients. ✓

20/4/1911.

Correspondence continued.

From Rev A. J. Brosidine, A.M.

Stating that the Bishop has nominated him as Chaplain to the Hospital. May I trouble you to ask the Governors to substitute my name for that of the late Father Dooley.

On the proposal of Mr McNeill, seconded by Mr Curran.

Father Brosidine was unanimously appointed Chaplain to the Hospital in room of the late Father Dooley. Appointment to date from 1<sup>st</sup> April 1911. ✓

On the proposal of Mr Lydon, seconded by Mr Grealy, it was unanimously passed in silence.

That, we the Board of Management do place on record an expression of our deepest sympathy <sup>our</sup> at the death of the late lamented <sup>by</sup> Rev P. Dooley, P.P. <sup>V.C.</sup> who for a long number of years had been Chaplain to the County Hospital. And who for <sup>over</sup> ~~the past~~ fifty years ministered so diligently <sup>and with untiring industry</sup> for the spiritual welfare of his flock, and for the people of Galway.

Order:- Copies to be sent to the Most Rev Dr O'Shea and the Rev Father Davis. ✓

On the proposal of Mr McNeill, seconded by Mr Francis, it was unanimously passed.

That, we the Board of Management tender to Miss Behan our deepest sympathy in her recent sad bereavement, occasioned by the death of the late Mr James Behan.

Order:- Copy to be sent to Miss Behan. ✓



Resolution of 19th Nov 1910, allocating £ 30 towards the purchase of an X Ray apparatus unanimously affirmed.

Financial Statement of Accounts for year ended 31st March 1911, laid before the Board and considered satisfactory, and all Books were duly signed by the Chairman.

Medical Staff's and Gatekeeper's Attendance Books submitted and signed.

The next meeting of the Board of Management will be held on Saturday, the 20th day of May 1911.

Signed. G. Leonard Clerk.

M. McNeill Chairman.

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 20th day of April 1911.

	Males.	Females.	Total.
<i>2010 ward used now as X Ray Room.</i> Accommodation of Hospital for Patients	28	2	60
Remaining in Hospital on the last day of previous Month	17	10	27
Admitted during the Month	16	16	32
<b>Total</b>	<b>33</b>	<b>26</b>	<b>59</b>
Discharged during the Month	17	17	34
Died do do	1	1	2
<b>Total</b>	<b>18</b>	<b>18</b>	<b>436</b>
Remaining in Hospital on the last day of the Month	15	8	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.			Dischar'gd or Died during Month.			Remaining at end of Month.		
	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Ballinasloe		1	1					1	1			
II. Clifden	2		2	1	1		1	1		2		2
III. Galway	25	7	7	1	19	20	1	18	19	2	6	8
IV. Glennamaddy	1		1							1		1
V. Gort	1	2	3	2	2		1	2	3	2		2
VI. Loughrea		2	2	1	3	4	*	5	5	1		1
VII. Mountbellew		1	1	1	1		1	1		1		1
VIII. Oughterard		3	3	3	3		3	3		3		3
IX. Portumna												
X. Tuam	3	4	7	1	1		2	1	3	1	4	5
XI. Admiralty												

MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday

the 20th day of May 1911

PRESENT:—In the Chair, M. McNeill Esq. J.P.

Other members:—Messrs. H. Keenan, J.P., R.P. Nolan, W. Lydon,

M. Browley, J. Lanniffe & P. Ryan. also Professors Keenan.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 1 to 58.  
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.	Amounts received.
£ 72 : 9 : 2	Ballinasloe £ 72 : 9 : 2
£ : : :	Clifden £ : : :
£ : : :	Galway £ : : :
£ 33 : 10 : 4	Glennamaddy £ 33 : 10 : 5
£ : : :	Gort £ : : :
£ : : :	Loughrea £ : : :
£ : : :	Mountbellew £ : : :
£ 7 : 0 : 0	Oughterard £ 7 : 0 : 0
£ : : :	Portumna £ : : :
£ 83 : 18 : 7	Tuam £ : : :
admiralty. £ 1 : 6 : 0	Other Receipts £ 5 : 13 : 6

Paid during the month £ 25 : 8 : 0

And that the Balance on the Account against the Board was £ 639 : 18 : 5  
The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 14 : 5 : 12  
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 same by his signature :-

The Provision Cheque 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 : 10 : 6.

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

1. Establishment Account

	£	s.	d.
<i>S. Leonard, Betty Disbursements</i>	14	5	6
<i>Jimbar Sons. Painting etc.</i>	3	17	6

2. Salaries and Wages.

<i>S. Leonard, Servant wages</i>	5	0	0
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Debit Clothing Account and Credit Treasurer with the several sums as above.

Margaret Aske. Milk.

£ s. d.

2 5 0

Debit Provision Account, and Credit Treasurer with the several sums as above.  
Report of Clerk.

Report of Medical Staff.

1. We beg to hand in list of Pay Patients for last month.

2. We have installed an X Ray Apparatus which we find to work very efficiently.

3. As applications will probably be made for the use of the Apparatus by outside persons, we advise that it be understood that there is no right to claim the use of it, except for Salway Hospital Patients. If used for others, the use should be conditioned by an agreement to be signed by the applicant, specifying that (1) the permission is a voluntary concession. (2) that the Hospital Staff or Operators accept no risk whatever. (3) that neither applicants nor their friends will take any action for any damage or accident that may occur.

4. We suggest that the Hospital Staff be authorized to draft scale of Fees and Regulations for the use of the apparatus, and arrange for the payment of no more as Operator and Photographer.

5. Tuberculosis Cases:-

The Medical Staff beg to apply to the Board of Management to grant permission for the erection of a Pavilion for treatment of Tuberculosis Cases in the Hospital Grounds, detached from the Hospital.

We propose to issue an appeal for Funds to defray cost of erection.

Orders -

3. Approved of
4. Approved of. Same to be submitted to the Board for approval
5. Approved of.

Report of House Surgeon.

The general affairs of the hospital have been satisfactory since last meeting. The food supplies are on the whole up to a good standard, with the exception of the chickens, some of which I had to return on a few occasions.

Approved of.

Report of Lady Superintendent.

1. Marybunningham, cook, left on the 30th April. I have engaged a cook, temporary.
2. Probitrix Burke returned from the Fever Hospital on the 4th inst, not being required there. She was sent for on the 17th.
3. Some of the chickens supplied had to be returned as they were old and poor.

Orders:-

1. Approved of. Advertise for a cook at £18 a year usual terms.

Report of Nursing Committee.

Meeting of 13<sup>th</sup> May, 1911, approved of.

Local Government Board Letters.

21.861

17.5.1911.

Sanctioning the appointment of the Revd A. J. Bourdieu, adm. as Roman Catholic Chaplain to the Hospital in place of the late Very Revd P. Dorley, P.P., V.F. The salary attached to the office is £30 a year.

21.861.

17.5.1911.

Requesting to be informed whether Mr Butler has discharged his duty as Stocktaker to the satisfaction of the Board of Management.

Order-

Mr Butler had made out his rough draft of returns when he was stopped by the Clerk on receipt of the Local Government Board Letter 14.984 - 5<sup>th</sup> April 1911. Mr Butler is now ordered to submit his return for the June Meeting.

Correspondence.

25. 4. 1911.

From the Most Rev D<sup>r</sup> Dea.

Thanking the Board of Management for their Resolution of Sympathy on the death of the late Father Dooley.

25. 4. 1911.

From the Rev Father Davis.

Tendering the Board of Management his gratitude for Resolution of Condolence on the death of his uncle, the late Father Dooley.

28. 4. 1911.

Minute from the Oughterard Guardians on Board of Management's Letter of the 26th inst. re Maintenance of Union Patients.

"Guardians refuse to pay more than 7/- a day until Board of Management satisfies us that the cost of our Patients exceeded 7/- a day, ascertained in the manner prescribed by Article 88 of their regulations."

Order -

Referred to Solicitor - and if Messrs Conroy & Son are Solicitors to the Oughterard Guardians, to be placed in the hands of Messrs Blake & Henry.

19. 5. 1911.

From Kate Walsh, Liscaheen, Clonsilla.

Asking to have the amount reduced for the maintenance of her husband who had been a patient in the Hospital, and who has since died, she having 4 young children, and only 3 acres of land to make a living out of.

Amount of Bill.

£1. 17. 6.

Order -

Reduced to £1.

20. 5. 1911.

From Wm Mulroyan, Keltulla.

Asking to have the charge for his son's maintenance reduced, as he is only a port man.

Amount of Bill.

£1. 1. 0

Order -

Reduced to 15/-

Correspondence Continued.

20. 5. 1911.

From Mr M. Moloney, Lombard St.

Enclosing cheque for maintenance, and tendering his very best thanks to the Medical Staff and Nurses for the great kindness and attention paid to his daughter while a patient in the Hospital.

Order -

The clerk to convey the Board's thanks to Mr Moloney.

Attendances of members at meetings held for the past three years submitted.

Medical Staffs' and Gatekeepers Attendance Books submitted and signed.

The next meeting of the Board of Management will be held on Saturday, the 17th day of June 1911

Signed: P. J. Leonard Clerk.  
M. McNeill Chairman

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the <sup>2nd</sup> Month ending the 30th day of June 1911

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60.
Remaining in Hospital on the last day of previous Month	15	8	23.
Admitted during the Month	67	23	90
<b>Total</b>	<b>82</b>	<b>31</b>	<b>113</b>
Discharged during the Month	58	23	81
Died do do	1		1
<b>Total</b>	<b>59</b>	<b>23</b>	<b>82</b>
Remaining in Hospital on the last day of the Month	23	8	31

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

UNION.	Remaining from Last Month.			Admitted during Month.			Dischar'gd or Died during Month.			Remaining at end of Month.		
	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Balinasloe												
II. Clifden	2		2	7		7	4		4	5		5
III. Galway	26	8	34	9	37	46	7	36	43	4	7	11
IV. Glennamaddy	1		1				1		1			
V. Gort	2		2	2	1	3	4	1	5			
VI. Loughrea	1		1	1	17	18	1	16	17	1	1	2
VII. Mountbellew		1	1	1	1		1	1		1		1
VIII. Oughterard		3	3	1	6	7	5	4		1	4	5
IX. Portumna												
X. Tuam	1	4	5	2	6	8	2	4	6	1	6	7
XI. Admiralty												

MINUTES of Proceedings of the Board of Management, at a meeting held on Saturday, the 15th day of July 1911

PRESENT:—In the Chair, M. McNeill, Esq. J.P.  
Other members:—Messrs P. C. Kelly, Mick Carriffe, Nicholas Lydon, Patrick Ryan, Joseph Francis, Thos Galbraith, James Carriffe, Dorealy, P. F. Kilar, Thos Nolan, M. J. Crowley & Pat Lambert.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 59 to 143, 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.	Amounts received.
£ 72 : 2 : 9	Ballinasloe £ : :
£ 20 : 3 : 8	Clifden £ 20 : 3 : 8
£ 72 : 18 : 2	Galway £ 72 : 18 : 2
£ 33 : 10 : 6	Glennamaddy £ : :
£ 45 : 7 : 1	Gort £ 45 : 7 : 1
£ 80 : 11 : 6	Loughrea £ 80 : 11 : 6
£ 42 : 11 : 11	Mountbellew £ : :
£ 17 : 4 : 8	Oughterard £ 17 : 4 : 8
£ 37 : 11 : 5	Portumna £ 37 : 11 : 5
£ 167 : 12 : 2	Tuam £ 80 : 12 : 1
£ 1 : 6 : 0	Other Receipts £ : :

Paid during the month £ 547 : 3 : 1  
 And that the Balance on the Account against the Board was £ 520 : 15 : 2  
 The Book was signed by the Chairman.

The Clerk's Account of Petty Disbursements since last Meeting amounted to £ 29 : 3 : 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 same by his signature:—

The Provision Cheque 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, £ 36 : 1 : 9

584.16.9  
 Admiralty

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed:—

## 1. Establishment Account

	£	s.	d.	
St Leonard, Betty Desboms May & June.	29	3	18	✓
Magdalen Asylum, Laundry.	7	2	2	✓
General Advertiser	1	8	0	✓
A R Wallace.	12	10	0	✓
Yarnin Co. Appliances	20	0	0	✓
Reps Lake Jaskehen Coal.	40	0	0	✓
McB. Liberty Hardware	25	0	0	
Galway Gas Coy Light	30	0	0	
Eliza Lemohan Hardware	2	16	4	✓
Nick Walsh do		1	5	✓
Professor Pye. Allowance for purchase of 2 Repts.	30	0	0	✓
John Butler, Stocktaking Fee	2	2	0	✓

## 2. Salaries and Wages.

St Leonard, Servants wages May & June	10	0	0	✓
St Leonard, Quarters Salary	21	5	0	✓
Dr Macdermot do	18	15	0	✓
Rev. A. J. Bourke do	7	10	0	✓
Rev. J. F. Berry do	2	10	0	✓
Sister M. B. Ryan. do etc	17	10	0	✓
Kellie & Lynn do	11	5	0	✓
Bina Lynch do	8	15	0	✓

## Nursing Fund.

Honor & Kelly Quarters Salary	5	0	0	
Galway Express		6	0	

## Establishment.

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

7 10 5  
 8 0 10  
 57 5  
 2 3 2  
 8 2 2



4  
3. Provision Account.

		£	s.	d.	
Mr Thornton.	Meat	60	00		✓
Thos Lydon	Bread	20	00		✓
Jennie Miller	Egg Butter Chickens old	35	00		✓
James Curran	Milk.	do	8	18	9
Belinda Leonard	Tea.	11	2	0	✓
Methew Cunningham	Chickens	21	8	6	✓
Thomas Keane	Groceries, Eggs & Butter	31	9	2	✓
William Rowe	Milk	35	16	8	✓
Eliza Linnahan	Groceries	5	7	5	✓
Mc Walsh.	do.	7	19	5	✓
Bridget Little	Vegetables	8	2		
		2	0	8	

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

Report of Clerk.

Applied for two weeks leave of absence. The Lady Superintendent and House Surgeon to do the duty. (1st Aug 11, to 14th Aug 11.)  
Leave granted. ✓

Order:-

Election of Chairman for ensuing year -  
On the proposal of Mr Joseph Francis,  
seconded by Mr Nicholas Lydon, Mr M. McNeill, J.P.,  
was unanimously elected Chairman. ✓

Nursing Committee -  
Messrs M. McNeill, J.P., J.P. O'Flaherty, J.P.,  
Mr Browley, Mr Lydon, Dr O'Keefe, Dr O'Keefe, and  
Thos Galbraith, with the five members of the  
Medical Staff (Professors O'Keefe, Keane, Pye,  
Lyndon and Breton), ex-officio. ✓

Visiting Committee -  
The whole Board of Management. ✓

Finance Committee -  
The whole Board of Management. ✓

Report of Medical Staff-

1. We beg to submit list of pay patients for last months.
2. Dr MacDermot having expressed a wish to continue as House Surgeon for another year, the Medical Staff have much pleasure in recommending a renewal of his appointment, and consider the Hospital is fortunate in having a surgeon of his efficiency for another years service.

3. In reference to Messrs Clarke & Co being in liquidation, we recommend the contract for drugs to be given to Boleau & Boyd, and that for Instruments to Farrin & Co.

Terms Farrin & Co 33 1/3 % off

Boleau & Boyd 15 % off.

Orders:-

2. Approved of, and on the proposal of Mr Lydon, seconded by Mr Browley, Dr MacDermot was unanimously appointed for another year. ✓

3. Approved of. ✓

Report of House Surgeon.

The general affairs of the Hospital have been satisfactory since ~~last~~ last meeting. There is nothing special to report.

Orders:-

Approved of. ✓

Report of Nursing Committee -

Meeting of 13th June 1911, approved of. ✓

Report of Lady Superintendent -

1. The last of the chests of Gen is opened.  
Will you kindly advertise.

2. I beg to remind you that the greenhouse  
is falling out of repair, and hope you will  
kindly see to it, before it goes too far.

Orders:-  
1. Advertise for 5 chests of Gen. about 100 lb each.  
at 2/- per lb.

2. Architect to submit a specification ✓

Local Government Board's Letters and Orders -

June.  
27962.  
9. 6. 1911

4  
Enclosing questions for answers respecting  
the person who may be appointed as Cook, and  
the person so temporarily employed. ✓

27962.  
12. 6. 1911

Requesting that they may be furnished  
with a sketch showing the position of the  
pavilion to be erected for the treatment of  
tuberculous patients in the Hospital grounds.

Order:-

Referred to Medical Staff. ✓

31473.  
21/6/1911

Sanctioning the temporary employment of  
Mary Anne Flanagan as Cook, at the rate of £18  
a year with rations. ✓

Correspondence.

June 1911.

From the Incorporated Association of Hospital Officers.  
Transmitting the following Resolution unanimously  
passed at a General Meeting of the Association.

Copy of Resolution.

"This meeting of the Incorporated Association of  
Hospital Officers, having considered the National  
Insurance Bill now before the House of Commons  
is of opinion that provision should be made in  
the Bill for payment to be made to the Hospitals  
in respect of all insured persons receiving  
treatment whether as in- or as out-patients"

Order:-

Adopted. ✓

July 1911

From Miss Katie Fisher, acknowledging  
receipt of Resolution of sympathy on her late  
brother's death, and thanking the Board of Management. ✓

Appointment of Cook.

Only one application received from  
Mary. A. Flanagan, at present acting as  
Temporary Cook, and recommended by the  
Lady Superintendent.

On the proposal of Mr McKell, seconded by  
Mr Crowley, Mary. A. Flanagan was appointed  
Cook at the salary of £18. a year with rations  
and apartments. (Appointment) ✓

The Clerk was ordered to instruct Messrs Blake & Kerry, Solrs, to proceed against the Oughteram Guardians for the recovery of £7. Balance due for the maintenance & treatment of their patients for Half Year, 31st March 1911.

X

Stocktake's Report submitted and approved of, and payment of £2.2.0, ordered.

Medical Staff's and Gatekeeper Attendance Books submitted and signed.

# GALWAY HOSPITAL.

Established under the Galway Hospital Act, 1892.

State of the Hospital for the Month ending the 31st day of July 1911.

	Males.	Females.	Total.
Accommodation of Hospital for Patients	28	32	60
Remaining in Hospital on the last day of previous Month	23	8	31
Admitted during the Month	31	18	49
Total	54	26	80
Discharged during the Month	28	17	45
Died do do	1		1
Total	29	17	46
Remaining in Hospital on the last day of the Month	25	9	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	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total	Union	Pay'g	Total
I. Balinasloe				3	3		2	2		1	1	
II. Clifden	5		5	1	3	4	3	1	4	3	2	5
III. Galway	4	7	11	4	19	23	3	17	20	5	9	14
IV. Glennamaddy				1	2	3	2	2		1	-	1
V. Gort				1	1	2				1	1	2
VI. Loughrea	1	1	2	4	4		1	5	6	-	-	-
VII. Mountbellew	1		1				1	1		-	-	-
VIII. Oughterard	1	4	5				1	1	2	3		3
IX. Portunua												
X. Tuam	1	6	7	5	5	10	4	5	9	2	6	8
XI. Admiralty												

MINUTES of Proceedings of the Board of Management, at a meeting held on

the \_\_\_\_\_ day of \_\_\_\_\_ 19

PRESENT :- In the Chair,

Other members :-

Signed. J. Leonard Clerk.

Thomas ... Chairman.

The next meeting of the Board of Management will be held on Saturday, the 19th day of August 1911.

The Minutes of last Meeting were read and signed.

The Patients' Register was produced and examined from No. 144 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.	Amounts received.
£ 72 : 2 : 9	Ballinasloe £ 72 : 2 : 9
£ : : :	Clifden £ : : :
£ : : :	Galway £ : : :
£ 30 : 10 : 5	Glennamaddy £ : : :
£ : : :	Gort £ : : :
£ : : :	Loughrea £ : : :
£ : : :	Mountbellew £ : : :
£ : : :	Oughterard £ : : :
£ : : :	Portumna £ : : :
£ 82 : 12 : 1	Tuam £ : : :
	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 amounted 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 same by his signature :-

The Provision Cheque 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, £ : : :

On the Report and Recommendation of the Finance Committee the following Bills were examined, found correct, and in accordance with the several Orders, were directed to be paid. Cheques for the several accounts were duly drawn on the Treasurer and signed :-

1. Establishment Account		£	s.	d.
<i>S. Leonard,</i>	<i>Petty Disbursements</i>	14	7	4
<i>O'Gorman B.</i>	<i>Making Books etc.</i>	3	12	6
<i>M. Donnellan,</i>	<i>Stationery</i>	3	8	0
<i>Five Arts Insurance Coy.</i>		3	3	8

2. Salaries and Wages.

<i>S. Leonard,</i>	<i>Servant wages</i>	5	0	0
<i>Bina Lyrsky,</i>	<i>Salary, 1.7.1911 to 22.8.1911</i>	4	17	0

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

