



TUAM POOR LAW UNION

CONTRACTORS LEDGER

GPL5/113

4 NOVEMBER 1913 – 19 APRIL 1919

- **TIGHT BINDING**

Galway County Council Archives

John Grace 101

Galway County Council Archives

J
K
L
M
M'
N

10 2
8 ✓
2 2
+ ✓
✓
0 2
0 2
✓
✓

Galway County Council Archives

L

M

M'

AT

10 1/2 ✓
8 ✓
2 1/2 ✓
+ ✓
✓
0 ✓
0 ✓
5 ✓
5 ✓
4 ✓

De Mcboy 80. f148

M

M'

Galway County Council Archives

M'

M

10 1/2
8 ✓
2 1/2
+ ✓
1 ✓
0 1/2 ✓
0 1/4 ✓
5 3/4
5 3/4
4 1/2 ✓

Special Notice For Bentley Main Gate
vol Pym Transport Drivers
is confined

Adversham Printing Contract page 147.

John Patterson Drapery Repairs @ Milltown 173.

Galway County Council Archives

10 2
8 ✓
2 2
4 ✓
1 ✓
0 2 ✓
0 4 ✓
5 2 ✓
4 2 ✓

Special Notice For Selling Manure & also

Contractor for

Price

Contractor for

Price

Milk @ $2\frac{3}{8}$ per q^{d.}

CONTRA.

Cr.

Date	Folio in Minute Book		Number of Invoice	
1913		By Balance last year		4 53 ✓
October 4 th	By 45 ¹³⁷ Milk		9	17 1/4
11 th	238 "		24	25 7 1/4
18	227 "		39	2 4 11.
25	218 "		45	2 3 1 3/4
November 1	224		64	2 8 6
8	408 205		83	2 0 6 3/4
15	196 ✓		102	1 18 9 1/2 ✓
22	206		131	2 0 9 1/2 ✓
29	213		149	2 2 1 1/2 ✓
December 6	225		165	2 4 6 1/2
13	225		196	2 4 6 1/2
20	221		203	2 3 9
27	231		228	2 5 8 1/2
1914 January 3	231 ✓		246	2 5 9
10	262		262	2 11 10 1/2
17	256		274	2 10 8
24	252		294	2 9 10 1/2
31	252		306	2 9 10 1/2
February 17	257		319	2 9 8 ✓
14	279		343	2 15 2 1/2
21	214		362	2 2 4 ✓
28	248		386	2 9 1 ✓
March 7	252		402	2 9 10 1/2 ✓
14	252		418	2 9 10 1/2 ✓
21	250		443	2 9 5 1/2
28	250		450	2 9 5 1/2
31	108		463	1 1 4 1/2

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick Hession.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Date	Folio in Minute Book	Number of Invoice
1913 Nov 15		832	1915 Oct 4	By	10
Dec 20		19 14	11	"	25
1914 Feb 21	do	16.13 8	18	"	40
Mar 21	do	37 13 9	25	"	46
Apr 18	do	18 19 7	Nov 1	"	69
	do	21 12 5	8	"	82
	do		15	"	103
			22	"	132
			29	"	150
			Dec 6	"	166
			13	"	197
			20	"	204
			27	"	229
			1914 Jan 3	"	247
			10	"	263
			17	"	275
			24	"	295
			31	"	307
			Feb 7	"	320
			14	"	319
			21	"	344
			28	"	363
			Mar 7	"	387
			14	"	402
			21	"	419
			28	"	444
			31	"	457
				"	464

Galway County Council Archives

Draft 14/13

To Pay Order

do do do do

236 qts. Milk @ 2 3/8

428 444 448 436 408 396 446 436 416 408 392 398 398 460 444 446 448 454 468 502 494 492 508 476 476 234

2.6 8 1/2 4.8 8 1/2 4.7 10 1/2 4.8 8 4.6 3 1/2 4.0 9 3.18 4 1/2 4.8 3 1/4 4.6 3 1/2 4.2 4 4.0 9 3.17 7 3.18 9 1/2 3.18 8 4.11 0 1/2 4.7 10 1/2 4.8 3 1/4 4.8 8 1/4 4.9 10 1/2 4.12 7 1/2 4.19 4 4.17 9 1/2 4.19 5 5.0 6 1/2 4.14 2 1/2 4.14 2 1/2 2.6 4

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Peter Corcoran

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price	Date	Folio in Minute Book		Number of Invoice	Price
1913			833	9 52	1913				
Nov 15		To Pay Order		10 17	Oct 4	By	118	11	13 1/4
Dec 20		do		*	11		137	26	20 7/8
1914				11 199	18		207	41	20 11/16
Feb 21		do		2 169	25		232	47	25 11/16
		To Fine		5 152	Nov 1		224	70	24 1/2
Mar 21		To Pay Order		4 171	8		222	84	23 11/16
		do			15		221	104	23 8/16
Apr 18					22		195	133	18 7/16
					29		185	151	16 7/16
					Dec 6		196	167	18 9/16
					13		183	198	16 1/2
					20		187	205	17 1/2
					27		182	230	16 9/16
					1914		178	248	15 3/16
					Jan 3		172	264	14 0/16
					10		146	276	18 10/16
					17		140	296	17 8/16
					24		140	308	17 8/16
					31		140	321	17 8/16
					Feb 7		140	345	16 1/2
					14		132	364	17 3/4
					21		138	388	12 2/3
					28		163	403	19 6/16
					Mar 7		149	420	19 8/16
					14		150	445	10 1/16
					21		152	452	10 1/16
					28		152	465	7 11/16
					31		40		

Galway County Council Archives

157-7

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Bread (White & Brown - per st.

1 10 1/2

Dr.

M. Cloran

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price	1913 Date	Folio in Minute Book		Number of Invoice	Price
1914					Sept 30		To Balance part of Order No 984		5: 16: 10
Jan 17		To Pay Order	982	116 51	Oct 4 th	By	Lbs Brown Bread. Lbs White Bread.	1	9 5 2 ✓
Feb 21		do		50 92	11 th			14.	9 7 3/4 ✓
Mar 21		do		37 56	18			31.	8 8 8 3/4 ✓
Apr 18		do		31 27	25			48	8 9 8 ✓
					Nov 1			71.	8 10 7 1/2 ✓
					8			87.	8 13 4 1/2 ✓
					15			105.	8 8 8 3/4 ✓
					22			134	8 14 4 1/2 ✓
					29			152	9 9 1 1/2 ✓
			235 14		Decr 6			175	9 9 1 1/2 ✓
					13			193	9 7 3 ✓
					20			206	9 7 3 ✓
					27			231	9 7 3 ✓
					1914 Jan 3			249	9 7 3 ✓
					10			265	9 3 10 ✓
					17			277	9 3 10 ✓
					24			297	8 8 8 3/4 ✓
					31			309	8 8 8 3/4 ✓
					Feb 7			322	9 7 3 1/4 ✓
					14			346	9 2 0 ✓
					21			365	9 9 1 1/2 ✓
					28			389	9 7 3 1/4 ✓
					1914 Mar 7			404	9 2 0 ✓
					14			421	9 7 3 1/4 ✓
					21			434	9 7 3 ✓
					28			453	3 9 6 1/2 ✓
					31				

Galway County Council Archives

116. 17. 1

2 av Pollard

due 1. 6

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Beef Heads each

6

Dr.

John Hopkins

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1913				
Nov 15		To Pay Order	827	1 60
Dec 20		do		1 26
1914		do		1 60
Jan 17		do		1 26
Feb 21		do		1 60
Mar 21		do		1 60
Apr 18		do		1 60

Date	Folio in Minute Book		Number of Invoice	Price
1913				
Oct 4 th	By	13 Sheep heads	2.	6 6
11		13	15	6 6
18		13	38	6 6
25		13	49	6 6
Nov 1		13	72	6 6
8		13	86	6 6
15		13	106	6 6
22		13	135	6 6
29		13	153	6 6
Dec 6		13	169	6 6
13		13	194	6 6
20		13	207	6 6
27		13	232	6 6
1914				
Jan 3		13	250	6 6
10		13	266	6 6
17		13	278	6 6
24		13	298	6 6
31		13	310	6 6
Feb 7		13	323	6 6 ✓
14		13	347	6 6 ✓
21		13	366	6 6 ✓
28		13	390	6 6 ✓
Mar 7		13	405	6 6 ✓
14		13	422	6 6 ✓
21		13	435	6 6 ✓
28		13	454	6 6 ✓
31		13		

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Eggs @ 2/3 per Score

Dr. John Hession

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
1913	Nov 15		822	21 12 0	1913	Oct 4 By 600 Eggs	8	3 7 6
	Dec 20		890	16 7 6		11 " 720	22	4 1 0
	1914					18 " 840	36	4 14 6
	Feb 21	50		40 10 0		25 " 800	50	4 14 6
	Mar 21	50		18 4 6	Nov	1 " 840	74	4 14 6
	Apr 18	50		20 5 0		8 " 720	85	4 1 0
						15 " 720	108	4 1 0
						22 " 720	138	4 1 0
						29 " 840	154	4 14 6
			117	9 0	Dec	6 " 720	168	4 1 0
						13 " 720	199	4 1 0
						20 " 840	208	4 14 6
						27 " 840	233	4 14 6
						31 " 840	257	4 14 6
					1914	Jan 3 " 840	267	4 1 0
						10 " 720	280	4 14 6
						17 " 840	299	4 14 6
						24 " 840	312	4 14 6
						31 " 840	325	5 8 0
					Feb	7 " 960	348	4 1 0
						14 " 720	367	4 14 6
						21 " 840	391	4 1 0
						28 " 720	406	4 14 6
					Mar	7 " 840	423	4 14 6
						14 " 840	436	4 1 0
						21 " 720	455	4 16 9
						28 " 860	466	4 16 9
						31 " 860 840		
								10920
								20880

Galway County Council Archives

21.12.0

16.17.6

Contractor for

Price

Contractor for

Price

Dr. *Prof. John Rowland*

Date

Folio in Union Ledger

Number of Draft

1913
Nov 15
Dec 20
Jan 17
Feb 21
Mar 21
Apr 18

To Pay Order
do
do
do
do
do

823
34 14 5
~~37~~ 12 2
44 7 7
27 6 3
28 3 6
32 12 9

1916

Galway County Council Archives

Contractor for

Price

Contractor for

Price

CONTRA.

Cr.

Date

Folio in Minute Book

Number of Invoice

1913
Oct 14
11
18
25
Nov 1
15
22
29
Dec 6
13
20
27
1914
Jan 3
10
17
24
31
Feb 7
14
21
28
Mar 7
14
21
28
31

By
215 Meat @ 5/4
343
335
354
340
321
302
326
313
322
337
327
357
486
332
333
355
320
319
319
333
317
315
312
449
340
~~340~~ 76

27. 12. 2

13 4 14 0 3/4
23 7 10 0 3/4
37 7 6 6 3/4
51 7 14 10 1/2
80 7 8 9
94 7 0 5 1/2
143 6 12 1 1/2
140 7 2 7 1/2
155 6 16 11 1/2
176 7 0 10 1/2
195 7 7 5 1/4
209 7 3 0 3/4
234 12 3 8
252 10 12 7
268 7 5 3
279 7 5 8
300 7 15 4
311 7 0
324 6 19 7
349 6 19 7
368 7 5 8
392 6 18 8
407 6 17 9 1/2
424 6 16 6
441 9 16 5 1/2
456 7 8 8 3/4
462 7 8 8 3/4

Contractor for

Price

Contractor for

Price

See Page 13

Dr.

J. J. Mellin.

Contractor for

Price

Contractor for

Price

Milk 3 12 0
 Sugar 27 8 11
 Treacle - 5 0
 W Soda 1 12 3
 6 Pepper - 12 0
 Siphons Soda 1 5 0
 Port Wine 2 0 0
 Rice - 4 8
 Sugar-Cocoa - 14 0
 Arrowroot - 5 0
 37 18 10
 CONTRA. 18 10

1 7/8 Treacle
 2d. Shell Cocoa
 6 1/2 Pepper
 9 Arrowroot
 5 8 Con. Milk
 1 0 0
 2
 1 7/8

2.
 3.
 9.
 8.
 4.

Cr.

Date	Folio in Union Ledger	Number of Draft	Date	Folio in Minute Book	Number of Invoice
1913					
Nov 18		821	1913 Oct 14	By 130 Sugar 3 W Soda 12 lbs. b. milk	4 1 10 11 1/4
Dec 20			Oct 11	By 130 Sugar, 3 W Soda, 6 Pepper, 6 Treacle	17 5 4 7 1/2
Jan 17			18	" 130 " 3 " 6 Cocoa 12 Sph. Soda.	33 1 8 5 1/2
Feb 21			25	" 130 " 3 " 12 "	53 1 4 18 1/2
Mar 21			Nov 1	" 140 " 3 "	77 1 3 6 1/2
Apr 18			8	" 140 " 3 " 6 Treacle	89 1 4 6
			15	" 140 " 3 " 1 Doz Siphons Soda	111 1 8 7
			22	" 130 " 3 "	142 1 1 10 1/2
			29	" 140 " 3 " 12 Condensed Milk	157 1 7 6
		37 5 11	Dec 6	" 171 " 3 " 6 Cocoa. 12 "	171 1 13 10 1/2
			13	" 140 " 3 " 12 " 1 C.P. Wine	189 2 7 6
			20	" 140 " 3 " 4 Pepper, 12 lbs Rice	211 1 8 6 1/2
			27	" 160 " 3 " 6 lbs Cocoa, 6 lbs Treacle, 1 doz C milk	227 14 0
			1914 Jan 3	" 160 " 3 " 12 tins Con Milk	236 1 13 1 1/2
			10	" 160 " 3 " 6 lbs Cocoa	284 1 10 7 1/2
			17	" 140 " 3 "	270 1 8 1 1/2
			24	" 120 " 3 " 6 lbs Arrowroot	282 1 3 6
			31	" 140 " 3 " 6 Cocoa 36 tins Condensed Milk	302 1 0 4 1/2
			Feb 7	" 160 " 3 " 18 do	305 5 0
			14	" 160 " 3 " 6 lbs Cocoa 6 lbs Rice	314 1 17 0
			21	" 160 " 4 " 1 case Port Wine	327 1 12 7 1/2
			28	" 120 " 3 " 1 case Soda 6 lbs Treacle	357 1 6 6
			Mar 7	" 140 " 3 " 6 lbs Cocoa 6 lbs Pepper 6 lbs Cocoa	380 1 0
			14	" 130 " 3 " 6 lbs Arrowroot 6 lbs Cocoa	370 1 5 8
			21	" 130 " 3 " 6 lbs Arrowroot 6 lbs Cocoa	394 2 0 3
			28	" 130 " 3 " 6 lbs Arrowroot 6 lbs Cocoa	409 1 6 4 1/2
					426 1 12 7
					438 1 1 9 1/2
					458 16 10
					406

Galway County Council Archives

see Page 45

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Fish
Cassidy's Whiskey
Royal Daylight oil.

5 3/4	-	8	4
12	-	9	0
14	-	13	9
<hr/>			
28	-	7	16

Dr.

Hosty sb?

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1913			
Nov 18	20 Pay order	826	3 16 2
Dec 20	do		7 14 2
1914	do		7 3 3
Feb 21	do		7 7 2
Mar 21	do		2 2 9
Apr 18	do		

Date	Folio in Minute Book	Description	Number of Invoice	Price
1913				
Oct 4		2 Fish	5	11 2
Oct 11	By	2 Fish, base Whiskey, 1 oil	18	3 13 9
18	"	2 "	34	11 1/2
25	"	1 " back	54	5 3/4
Nov 1	"	1 " oil 6 Lemons	75	1 16 7
8	"	24 Cornflour 1 Whiskey	90	2 6 11 3/4
15	"	2 "	109	11 1/2
22	"	1 " 1 back Oil	139	1 12 7
29	"	1 " base Whiskey	158	2 2 0
Dec 6	"	1 "	173	5 3/4
13	"	1 " 1 back Rose oil	191	1 13 3
20	"	1 "	212	5 3/4
27	"	1 " 50	237	1 13 4
1914				
Jan 3	"	1 Case Cassidy's Whiskey	255	2 1 6
17	"	1 " 50	287	1 14 2
24	"			
31	"	1 Case Cassidy's 7 y old Whiskey	317	2 1 6
Feb 7	"	1 Cask Rose oil 40 gls	329	1 12 1
14	"			
21	"	1 Cask Rose oil	372	1 12 1
28	"	1 Case Whiskey	398	2 1 6
1914				
Mar 7	"	1 Cask Rose oil 2 tins Biscuits	429	2 2 9
21				
28				

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Brandy
Ruins
fin
P. Barley
Tobacco
Candles
Starch

6 2
3 0
3 3
2
3 11
2 1/2
3.

4. 18 8
- 9. 9
- 5 0
26 13 11
10 6 3
1. 7 6

44
3 5 0
49 6 7
16 8
50 2 9

Dr.

Francis Keane

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
Nov 18		825	7 11 2
Dec 20			15 3 5
1914 Feb 21		23	14 0 6
Mar 21			8 9 6
Apr 18			5 2 1

To Pay Order
do
do
do

Date	Folio in Minute Book	Description	Number of Invoice	Price
Oct. 4 1913	By	3 lbs fin, 1 Roll. Tob. 4 Blue, 30 Candles, 6 Starch	6.	3 15 6
Oct 11	By	4 Blue, 40 Candles, 6 Starch	19.	10 6.
18	"	4 " 40 " 6 " 2 Brandy	35.	1 2 10.
25	"	4 " 40 " 6 " 1 Tobacco.	55	2 2 4
Nov 1	"	4 " 40 " 6 " 2 Brandy	78.	10 6. ✓
8	"	4 " 40 " 6 " 2 Brandy	92.	1 2 10. ✓
12	"	1 Roll Tobacco.	199.	3 1 3 ✓
15	"	4 " 40 " 6 "	112.	10 6. ✓
22	"	4 " 40 " Roll 2 "	137.	1 2 10 ✓
29	"	4 " 40 " 1 Tobacco 6 " 60 Tea	159.	8 15 6 ✓
Dec 6	"	4 " 40 " 4 " 6 lbs P. Barley	172	"
13	"	4 " 40 " 4 " 2 lbs Brandy	190	1 2 4
20	"	4 " 40 " 1 Roll Tobacco.	213	3 5 4
27	"	4 " 40 " 4 " 12 lbs P. Barley	238	10 0
1914 Jan 3	"	4 " 40 " 4 " 2 lbs Brandy	256.	1 2 4
10	"	4 " 40 " 1 Roll Tobacco.	271	3 12 2
17	"	4 " 40 " 4 " 2 Brandy 6 P. Barley		1 3 4
24	"	4 " 40 " Roll 1 4 "	303	2 1 10
31	"	4 " 40 " Roll 1 4 "	315	10
Feb 7	"	4 " 40 " Roll 1 4 " 2 Brandy	328	4 0 3
14	"	4 " 40 " 4 " 6 lbs P. Barley	352	11 0
21	"	4 " 40 " Roll 2 1 4 "	371	3 8 3
28	"	4 " 40 " 4 "	395	10 0
Mar 7	"	4 " 40 " 4 " 2 Brandy	410	1 2 4 ✓
14	"	4 " 40 " Roll 1 Tobacco. 4 " 6 lbs P. Barley	427	3 9 9 ✓
21	"	4 " 40 " 4 "	439	10 0 ✓
28	"			

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Val meat 3 7 6
 Oat Flour 5 9
 Throat Powder - 1 11
 Sanatogen - 11 0
 Virol - 15 6
 Oxy Tube - 1 6
 Sago 2 6

538
CONTRA.

Dr.

Stafford 60

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1913 Nov 15	To Pay Order	828	1 14 0
Mar 21			3 10 2
April 18			9 5

Date	Folio in Minute Book	Description	Number of Invoice	Price
Oct. 4	By	6 Valentines Meat Juice, 1 eaten Flour	7	1 5 3
11	"	2 " " 7 Sago " "	20	10 9
25	1 calf	1 lb. Valentines, 1 eat Flour, 2 Sanatogen, 1 Reptomycin	63	1 4 3 ✓
Nov. 15	By	2 tins Pig Powder, 6 Balls Camphor. (Farm)	126	7 6 ✓
Dec 6	"	2 1/2 lbs Val meat Juice	178	7 6 ✓
13	"	2 do + 2 Jars Virol	200	9 6 ✓
27	"	1 Bt Virol	243	2 11 ✓
1914 Jan 17	"	1 Bt Throat Powder	272	1 11 ✓
17	"	2 1/2 lbs Val meat Juice	284	7 6 ✓
Feb 17	"	2 tins Virus 2 tins Meat Powder	335	5 4 ✓
21	"	1 bottle virol	374	2 11 ✓
28	"	2 bottles virol	399	5 10 ✓
Mar 21	"	2 tins Sanatogen unpaid Bill goods	442	5 6 } 3 11 }

Galway County Council Archives

The Particulars and Price of the Goods or Work are to be inserted, and the Invoice or Account returned when the Order is executed.

FORM 6.
(Article 22.)

INVOICE.

C125/113 1/2

TUAM UNION.

No. 442

21 day of March 1914

The Guardians of the TUAM UNION

Drs.

To: Fred J. Steffen

Date	Articles Supplied, or Work Done	£	s	d
	Two 2/9 Sanatogen		5	6
Total of March 14			5	6

No. _____

Examined _____

191 _____

Correct, _____

Clerk of the Union.

† Insert in these spaces the name of the Tradesman, the goods to be supplied, and the places at which they are to be delivered, or the work is to be done, as the case may be.
 § This No. must be entered by the proper officer receiving the goods, according to the order of the receipt, as shown in the Day Book, Form 7.

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

See Page 9

Dr. Tho. J. Mellon (Hardware)

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1913			
Nov 15	20 Pay Order	821	23 162
Dec 20	do		36 116
Jan 17	do		25 47
Feb 21	do		25 187
Mar 21	do		29 36

Date	Folio in Minute Book	Description	Number of Invoice	Price
Aug 8	9/6	6 Blue Brushes, 1 large Boiler for laundry		20: 8 - 0 ✓
Oct 14		sewer pipes & inspection traps, manhole etc for	101	11 17 2 ✓
Oct 15		2 W. closets & seats for Infy Wards; 2 ladders for W. House	30	3 6 ✓
Nov 1		By 2 Balls, Mirro & 1 Dog Labels.	67	7 1 3 ✓
Nov 10		31 Flooring Bds 14', 31 Flooring Bds 12' 4 Setgs, 6 Flooring Nails 1 Bag Cement, 1 Wash Rug (mat), 1 Matt Cover, 2 Deer Mats 2 lbs Pers, 10 Carbolic Soap, 10 Formalin Tablets	96	3 6 ✓
Nov 17		2 bags cement, 2 Flooring Bds 16', 1 Floor Bd 12x1/2, 4-6 Holdfasts 8 Brackets, 1 gal Petrol, 1/2 Putty, 1 Red Lead, 4-3' Bolt, 2 Screws 1 Ball, 1 Tea, 1 Key	120	1 5 7 1 ✓
Nov 15		15 Manscoting Bds 16', 3 1/2 x 2 1/2 Nails, 12 large zinc Buckets, 1 garden Spade, 5 doz screws, 1 Pane glass, 1 Funnel, 1 Saw File, 2 Petroleum	121	2 1 9 ✓
Nov 15		6 Enamelled Basins, 2 Milk Buckets, 1 Rake, 1 Foot, 3 Fire Bricks, 1 Wash Board, 1 Basin & Delft Jug, 1/2 doz End, 1 Jug, 2 Soap 1 1/2 Pane Glass, 1 Kettle 7/6, 1 Tea, 1 Key, 1 Office Knife, 1/6	124	3 7 10 ✓
Dec 29		30 Flooring Bds 14' L, 25 Do 16' L, 2 1/2 doz screws 2/6	163	4 15 1 ✓
Dec 6		6 cups & saucers, 1 Jug, 48 Trays, 6 Egg cups, 7 Plates, 48 Black Lead Pencils	182	6 6 9 ✓
"		12 Night Buckets, 12 Coal Buckets, 1 Pane glass Putty, 2 Setgs, 2 St Nails	"	7 0 9 ✓
"		By 80 Flooring Boards	218	7 1 9 ✓
"		3 Lamp globes + 8 Setgs 14' +	224	
Jan 17 1914		26 1/2 Wax Candles 2 doz Plates, 3 Flr Bds 12 Setgs 8 doz End, 1 Jug	292	
"		28 1/2 Spem " 6 Incense 2 Bds 12' 12 Setgs		11 5 3 ✓
"		1 care shoots, 1 Steg Enao, 1 Swan Neck, Nails Putty & Wire	293	9 8 9 ✓
Feb 7		1 bag Cement, 24 Bass Brushes, 2 rms footscap, 6 Pers for chairs 1 doz Bricky, dust	332	2 15 10 ✓
"		1 tin Tea Urn for Infirmary	354	
"		Holdfasts, Bolts, Care Pins, wire Netting, Putty, Paints	357	9 19 5 ✓
"		2 lb 1/2 block tin & 1/2 doz Holdfasts	358	
March 7		1 Table cover for <u>mess</u>	417	6 18 4 ✓
"		By 2 rms newspaper, 1500 Envelopes, 2 balls Twine, 1 Seal wax.	446	18 6 ✓

Galway County Council

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Potatoes

part 38

Dr.

John Costello

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1913			
Dec 20 1914		814	11 92
Feb 21	50		15 42
Mar 21	50		5 84
Apr 18	50		6 92
			38 10 0
			6 65
			64 173

Date 1913	Folio in Minute Book	Description	Number of Invoice	Price
Oct. 25 th	By.	70 sts Potatoes @ 5 th per Stone	57	1 9 2 ✓
Nov 1	"	80 "	76	1 13 4 ✓
8	"	80 "	91	1 13 4 ✓
15	"	90 "	110	1 17 6 ✓
22	"	90 "	141	1 17 6 ✓
29	"	80 "	160	1 13 4 ✓
Dec 6	"	60 "	174	1 5 0 ✓
13	"	50 "	192	1 13 4 ✓
20	"	80 "	215	1 13 4 ✓
27	"	70 "	239	1 9 2 ✓
1914				
Jan 3	"	90 "	257	1 17 6 ✓
10	"	90 "	273	1 17 6 ✓
17	"	90 "	285	1 17 6 ✓
24	"	170 "	304	1 9 2 ✓
31	"	80 "	316	1 13 4 ✓
Feb 7	"	80 "	330	1 13 4 ✓
14	"	90 "	353	1 17 6 ✓
21	"	80 "	373	1 13 4 ✓
28	"	90 "	396	1 17 6 ✓
Mar 7	"	80 "	411	1 13 4 ✓
14	"	70 "	428	1 9 2 ✓
21	"	70 "	440	1 9 2 ✓
28	"	90 "	460	1 17 6 ✓
				2

Jarm

Galway County Council Archives

5.8.4

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

O'Hanrahan Bros

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1913			
Nov 18		834	2 13
July 1914		980	2 13
July 21			4 26
Mar 21			2 13
Apr 18			2 13
			12 76

20 Pay Order
50
50
50

1913
Nov 18
July 1914
July 21
Mar 21
Apr 18

Date	Folio in Minute Book	Number of Invoice	Price
Oct 25	By	59	12 13 ✓
Nov 22	"	144	2 13 ✓
Dec 23	"	226	2 13 ✓
Jan 17 1914	"	286	2 13 ✓
Feb 14	"	356	2 13 ✓
Mar 14	"	430	2 13 ✓

60^{ls} Bacon @ 1/4^d per lb.

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

P. Mackin & Co

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Price	Number of Invoice	Price
1913 Nov 15 Feb 21 Apr 18	To Pay Order 50 50	829	11 50 11 50 11 50	Oct 25 Dec 20 Feb 21	By " "	cwt's Soap 10 do do	60 221 385	11 5 11 5 11 5 ✓
			33 150					

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick Browne.

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1913				
Nov 15		To Pay order	824	- 150
Dec 20		do		2 140
1914				
Mar 21		do		4 48
Apr 18		do		- 80

Date	Folio in Minute Book		Number of Invoice	Price
Oct. 25		By 1 Lamp for Inf. 1 Lamp for Bdr room	61	1 11 6 ✓
Nov 1		6 Cups & Saucers, 6 Egg Cups, 6 Dinner Plates, Cream Jug	68	
		1 Milk Jar Jug, 3 teapots teapots		
" 15		1 Spirit Lamp, 3 Desk Brushes, Turpentine, Drying Oil, Washbrush	122	1 1 6 ✓
" 27		6 Squares Vinolia Soap	147	1 0 ✓
1914				
Dec 3		1 lb glue, 1/2 lb 1" Springs 1 pr Spectacles, Note paper, Envelopes	258	
Feb 7		20 yds Rope, 2 clothes Baskets, 6 Sticks turpentine Wick	337	1 1 2 ✓
" 21		By 6 cups & Saucers, 6 Large Plates, 2 dishes, 1 Teapot, 2 Jugs, 1 Bowl, 6 Teaspoons, 6 Knives & Forks	377	1 19 0 ✓
Mar 7		By 1 St Flounder	414	80
		By 1 Hair Mattress		1 4 6 ✓

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

M. S. Walsh

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Description	Number of Invoice	Price		
1913 Dec 20 1914 Jan 17	20 Pay order	981	39 111 3 87	Oct. 25 Nov. 1 15 18 25 21	By	5 tons Coal 5 4.14 " 6 tons 12" 1" 5 tons 14. 1 500 Large Envelopes + 12 860 Gray 19 1/2 cwt's Coal	62. 79. 100 113 146 245.	9 7 8 ✓ 8 2 2 ✓ 11 8 2 ✓ 9 17 0 ✓ 16 ✓ 3 8 7 ✓		

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

P. L. Lynch

CONTRA.

Cr.

Date

Folio in Union Ledger

Number of Draft

Date

Folio in Minute Book

Number of Invoice

1913						
Dec 20			875	12	179	
1914						
June 20					146	

To Pay Order
Do

Nov. 1	By	60 lb. leather, 30 Upper leather, 30 Sole leather, 7 Iron Rivets, 7 Brass Rivets, 6 doz. Pairs Tips, 3 Wooden Pegs, 3 Tactad	66.	10	13	1 1/2
Feb 27	By	1 Doz Eyellets, 2 Razps & 2 Knives, 4 Tip Nails 20000, 2 Pkts. shes		2	4	7 1/2
Feb 28	By	1 pr shoes for unmak Monahan.	384			7 0
		1 pr womens shoes size 6.	397			7 6

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Messrs Hosty & Co

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price	
1913								
Decr 20	20 Pay Order	892	5 5 12	Novr 15	By 1 Ramp Shade, 2 Polish, 1 gross Matches, 1 doz Rat Traps, 1 doz 12oz	123	5 5 12	
1914		30	9 3		3 Strainers, 3 Tumblers, 1 doz globes, 1 doz small brass 18 lead			
Febry 21			8 139	Decr 6	By goods per Boards Order	180		
MAR 21				"	" " " (Paints)	181		
				20	" 3 Padlocks + alarm clock	225	9 3	
				1914	Febry 7	" Paints, Flooring Bds, Polish 12 Stock brushes etc	338	3 3 6
				21	1 End Kettle 19 3 Coal Shovel 16 6 End Pails 42-	379	4 17 9	
					" 20 Boards + nails, Blacklead, Polish	"	12 6	
				Mar 7	By 8 St Flounders + 6 small stone Hammers	415		

(See Page 52)

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Fahy & Co

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914 Feb 21	To Pay Order		12 16 0

Date	Folio in Minute Book	Number of Invoice	Price
1913	By 2 Large White Quilts	907	1 15 70
Nov 15	By ⁴⁰³ 37 Drab Spools, ⁴⁰³ 3 Black Spools for Tailor, ⁴⁰³ 1/2 Jewels, 2 small Table Cloths, 1 1/2 yds. oil Cloth.	125	1 11 6
	21. An outfit for Pat Hogan	127	2 10 0 ✓
Dec 6	By 100 yds Shrouding @ 2 1/2 per yd. + 18 yds extra ✓	183	1 0 2 ✓
"	" Outfit for Dr. Heffernan	184	1 10 ✓
"	" 16 yds Flannel	223	16 ✓
1914 Jan 17	" 2 white Table cloths	291	19 ✓
"	" 12 pr Childrens boots ^{44/8} , 12 pr Stockings ^{6/2} , 3 doz Spools ^{2/6}	259	2 13 4 ✓
Feb 21	" 200 yds Irish Sheetting 191 yds received ✓	378	11 0 10
"	" 2 Table cloths + 4 dozen Spools, Window Blinds ^{20/6}	"	1 8 4
"	" 3 pr Slippers ^{6/11} + 15 yds Red Flannel 157	359	1 1 11

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Stafford John Hession, Tuam

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Description	Number of Invoice	Price
1913			890	22 122	Nov 22	By	10 tons Orrell Coal	145	22 12 2
Decr		To Pay order			29	"	2 tons Pig Powder (t. ch 13-14 delivered)	162	
1914			119	21	Decr 6	"	5 tons do	179	13 5 7
Febry 21		20			13	"	10 tons 1st. do	216	20 16 7
					20	"	10 " 12. 2gr Coal	214	37 9 1
					1914	"	20 " 14. Coal	288	39 5 10
					Jan 17	"	23 " 15. 3gr Coal	162	8 5 0
					"	"	5 tons Cokl		

Galway County Council Archives

141 143

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Thos. J. Mellin for Hardware.

CONTRA.

See Page 13

Cr.

Date

Folio in Union Ledger

Number of Draft

Date

Folio in Minute Book

Number of Invoice

Nov	15	By goods per Board's Order - Hardware	120	1	5	11
"	"	" 12 large Buckets ¹⁹ 1 gal Spade ² Bds, Screws, glass of lower Rts	121	2	1	9
"	"	" 6 Sml Basins, 2 milk buckets, 1 Bld Soot for Range, 3 Fire Bricks	124	"	"	"
"	"	" 1 Wash Board, 1 Basin with pig, 1/2 doz Sml Jugs, 3 Soap Cement	"	"	"	"
29	"	" 30 Floor Bds 14', 25 Floor Bds 16' + 1/2 doz Screws 2 1/2"	163	"	"	"
Dec	6	" 6 cups & saucers, 1 Jug, 48 Twigs, 6 Egg cups, 7 Plates, 48 Bld Bricks	182	"	"	"
"	"	" 12 Night buckets, 12 Coal Buckets, 1 Pine glass (Putty), 2 Sps, 2 Nails	"	"	"	"

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Compositor

Dr.

Connaught Warehouse Team

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1913			
Nov 18	To Pay Order	855	33 70
1914	To Pay Order	68	78 16 5
April 18	do	192	16 0 1

Date	Folio in Minute Book	Description	Number of Invoice	Price
1913		<i>Mr Patrick Maguire The Pastor</i>		
Decr 6	By	12 prs childrens boots & stockings (cancelled)	187	.
" 20	"	2 prs womens boots	217	1 0 6
1914	Jan'y 17	50 yds Red Flannel ^{11/9} 1 gross white Machine Spools ^{1/3}	290	2 11 0
"	"	200 yds white ^{2 1/2} 1 " Black " ^{1/3}	"	10 9 11
"	"	150 yds balis ^{26 1/2} 1 " white Reels	"	4 10 0
"	"	6 doz linen Buttons, 6 doz Knob White Tape ^{1/3}	4	2 8
" 3	"	1 pr mens boots for Leech ^{7/6}	260	7 6
Feb'y 7	"	Outfit for me dinner	318	1 0 0
"	"	300 yds Galatea @ 5/4	6	11 3
"	"	200 yds Womens Tweed. 17 1/2 yds supplied		
"	"	40 Shawls @ 8/11	334	17 16 8
"	"	3 doz Doh Spools, 3 doz Black Spools & 100 Needles ^{1/6}	1	11 6
" 21	"	1 pair boots for Pat Ward for (discharged)	361	5 6
"	"	24 Hair Mattresses & 24 Bolsters	375	31 9 11
"	"	Outfit for Paddy Ward (discharged)	376	1
"	"	By 242 yds Tweed @ 1.38 per yd.	242	16 1

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

James Whilly

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
1913			835	9 12 6	1913			
Nov 15		To Pay Order			Oct 4	By 6 chests Indian Tea 21.9 per lb.	12	65 12 6
Dec 20		do		76 11 3	Oct 19	" 110 lbs Tea	81	9 12 6
					Nov 1	" 40 lbs Tea		3 10
					15	" 45 " "	114	3 18 9
					29	" 40 " "	148	3 10

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick Browne

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft
<i>Entered Page 18</i>		

Date	Folio in Minute Book	Number of Invoice
1913		
Oct 25	By 1 Lamp for Inty ^{1/6} & Boardroom Lt.	61
Nov 15	" 3 Brushes ^{1/6} 1 Spirit Lamp ^{6/4} & Paint ^{1/4}	122
27	6 Squares Soap	147

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr. Comacht Tribune, Inam Herald, & Western People

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1913				
Sept 27		To Pay Order		13 15 0
Mar 28		50		28 15 0
June 27		To Balance due		12 10 0
April 18				
				<u>£ 55 0 0</u>
1914				
August 29		To Pay order 6 mths contract		27 10 0
Sept 25		" 3 mths " 1/30/14		15 0 0
Sept 26		" " 6 " 31/3/15		30
April 1				
				<u>£ 72 10 0</u>

Date	Folio in Minute Book		Number of Invoice	Price
1913				
Apr 5		By amount of contract for Advertising & Printing for 12 mths to 31.3.14 for Rural Dist Council.		55 0 0
				<u>£ 55 0 0</u>
Mar 31		By amt due last contract		12 10 0
April 1		By amt of contract for 12 mths up to 31st March 1915 for Advertising & Printing for Rural District Council.		60 0 0
July 4				
				<u>£ 72 10 0</u>

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

John Burke

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
1914					1914			
May	16	To Pay order	227	7 126	April	4 By 160 Sugar	468	1 4 2 ✓
June	16	"		4 82	11	140 ✓ "	475	1 1 2 ✓
July	15	"		9 104	18	140 ✓ "	501	1 1 2 ✓
Sept	19	"		6 176	25	150 ✓ "	515	1 2 8 ✓
Oct	17	"		3 190	May	2 140 ✓ "	536	1 19 2 ✓
					9	150 "	551	1 4 2 ✓
					16	140 "	571	1 2 8 ✓
					23	60 "	584	1 1 2 ✓
					30	100 "	596	9 1 ✓
					June	6 100 "	7	15 2 ✓
					13	100 " 1 doz Syphons Soda	23	1 1 ✓
					20	160 " 2 "	37	1 5 ✓
					27	180 " "	52	1 4 2 ✓
					July	4 160 " "	67	1 7 2 ✓
					11	160 " 2 "	81	1 4 2 ✓
					18	150 " "	101	1 14 ✓
					25	140 " "	115	1 2 8 ✓
					Aug	1 100 " 2 Brandy	130	1 13 2 ✓
					8	150 " "	145	15 2 ✓
					15	160 " "	202	1 2 8 ✓
					22	160 " "	222	1 4 2 ✓
					29	160 " "	236	1 4 2 ✓
					Sept	5 180 " "	249	1 4 2 ✓
					12	160 " "	261	1 7 2 ✓
					19	140 " 2 Brandy	285	1 4 2 ✓
					26	130 " "	301	1 13 2 ✓
							314	19 8 ✓

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

P. G. Carroll

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
May 16		43	184
June 20		44	186
Aug 15		61	23
Sep 19		43	26
Oct 17		20	12
		213	107

To Pay Order

Date	Folio in Minute Book	Number of Invoice	Price
1914			
April 1	By 1000	467	1000 lbs white Bread - Brown Bread
4	1364	474	" " 14
14	1360	502	" " 28
18	1360	576	" " 14
25	1400	537	" " 14
May 2	1360	552	" " 14
9	1400	572	" " 14
16	1260	585	" " 14
23	1260	597	" " 14
30	1360	8	" " 14
June 6	1120		" " 7
13	1260	38	" " 8 8 9
20	1120	53	" " 7 10
27	1360	68	" " 9 2 1 1/2
July 4	980	82	" " 6 11 3
11	1360	102	" " 9 2 1 1/2
18	1360	116	" " 9 2 1 1/2
25	560	131	" " 3 15
Aug 1	980	146	" " 6 11 3 ✓
8	1260	203	" " 8 8 8 1/2 ✓
15	1120	223	" " 7 10 ✓
22	980	237	" " 6 11 3 ✓
29	980	250	" " 6 11 3 ✓
Sep 5	1120	262	" " 7 9 10 1/2 ✓
12	1260	286	" " 8 8 8 1/2 ✓
19	1260	302	" " 7 10 ✓
26	472	315	" " 3 3 2 1/2 ✓
30	227	344	" " 1 10 ✓

Galway County Council Archives

8539

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick Browne

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Description	Number of Invoice	Price
1914					1914				
May 19			224	18 78 11	March 28	By	30 Butter, 10 Poter, 2 Onions, 1 Oil, 6 Rice	457	3 16 5 ✓
June 20				15 16 8	Apr 4		50 " 9 " 2 "	477	3 1 7 ✓
Aug 1				30 16 1	11		80 " 9 " 2 " 6 "	505	4 10 2 ✓
Sep 19				21 2 2	18		40 " 9 " 2 " 1 Oil	517	4 3 10 ✓
Oct 17				11 19 8	25		40 " 10 " 2 Beans	538	3 1 10 ✓
					May 2		45 " 10 "	553	<u>2 15 5</u>
					9		40 " 10 " 4 "	573	2 16 10
					16		40 " 11 " 2 " 1 Cash Oil	586	4 6 7
					23		50 " 10 " 2 "	598	3 3 0
					30		45 " 11 " 2 "		<u>2 19 10</u>
					June 6		55 " 10 " 2 "	25	3 7 7
					13		45 " 8 " 2 "	39	2 15 7
					20		30 " 3 " 12 Rice 1 cash oil	54	2 15 11
					27		60 " 4 " 2 " 12 "	69	3 5 11
					July 4		75 " 2 " 16 "	83	3 14 7
					11		70 " 3 " 2 " 30 "	103	3 17 0 1/2
					18		60 " 2 " 2 " 12 "	117	3 3 1
					25		60 " 3 " 2 " 20 " 1 cash oil	132	4 14 4
					Aug 1		50 " 4 " 2 " 40 "	147	3 2 0 1/2
					8		60 " 4 " 20 "	204	3 4 5
					15		70 " 5 " 20 "	224	3 15 0
					22		80 " 5 " 2 " 25 " 1 cash oil	238	6 1 9
					29		70 " 5 " 2 " 25 "	251	3 18 11
					Sep 5		75 " 4 " 2 " 25 "	263	4 2 1
					12		70 " 4 " 2 " 25 "	287	3 17 7 ✓
					19		60 " 3 " 2 " 20 "	303	3 6 ✓
					26		60 " 4 " 25 " 1 cash oil	316	4 16 0 1/2 ✓

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Thomas J Mellin

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
May 16	To Pay Order		14 95
June 20	"		- 188
Aug 15	"		87 10 10
Sep 19	"		2 8 9
Oct 17	"		1 10
			<u>196 78</u>

Date	Folio in Minute Book	Description	Number of Invoice	Price
1914				
March 28	By	5 lb Drifting 40 bundles, 3 W Soda, 6 lb Pepper	458	16 10 ✓
April 4	By	20 Candles, 3 W Soda, Cocoa	478	6 4 1/2 ✓
" 11	"	20 " 3 " "	506	6 4 1/2 ✓
" 18	"	20 " 3 " 10 "	578	8 ✓
" 25	"	20 " 3 " 10 "	539	8 ✓
May 2	"	20 " - " 10 Soap	554	12 3 9 1/2 ✓
" 9	"	21 " 3 " 6 "	574	7 6 1/2 ✓
" 16	"	21 " 1 " 6 "	587	6 1 ✓
" 23	"	21 " " " "	599	5 ✓
June 6	"	20 " 3 " "	26	6 4 ✓
" 13	"	21 " 3 " "	40	6 7 ✓
" 20	"	21 " " " 10 Beans	55	10 ✓
" 27	"	21 " 3 " 10 Drifting 10 "	70	16 ✓
July 4	"	21 " " " 56 "	104	1 13 ✓
" 11	"	21 " " " "	133	5 ✓
" 18	"	3 " " 10 "	84	6 7 1/2 ✓
" 25	"	10 Soap	118	11 ✓
" 4	"	6 chests Indian Tea 406 lbs 1 chest 121 2/19		72 7 3 ✓
Aug 8	By	21 lb bundles 3 St W Soda	205	6 7 ✓
" 15	"	21 " " 10 Beans	225	10 ✓
" 22	"	21 " " 3 " 20 " 6 Pepper	239	1 7 ✓
" 29	"	21 " " 3 " "	252	6 7 ✓
Sep 5	"	21 " " " " "	264	5 ✓
" 12	"	21 " " 3 " 10 "	288	11 7 1/2 ✓
" 19	"	21 " " 3 " 10 "	304	11 7 1/2 ✓
" 26	"	21 " " 3 " "	317	6 7 1/2 ✓

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

13

See Page 65

Dr.

Francis Keane

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
1914					1914			
June	20			1 0 8	April	4		
July	15			1 16 10	"	11		
Sept	19			15 8	"	18		
Oct	17			1 1 10	"	25		
					May	2		
					"	9		
					"	23		
				4 15 0	"	30		
					June	6		
					"	13		
					"	20		
					"	27		
					July	4		
					"	11		
					"	18		
					"	25		
					Aug	1		
					"	8		
					"	15		
					"	22		
					"	29		
					Sept	5		
					"	12		
					"	19		
					"	26		

To Pay Order

do

do

do

1914

Folio in Minute Book

4 Blue, 4 Starch, 1 1/2 Lentils, 12 P Barley

4 " 4 "

4 " 6 "

4 " 6 "

4 " 6 "

4 " 6 "

4 " 6 "

4 " 6 "

4 " 6 "

4 " 4 "

4 " 6 "

4 " 6 "

4 " 4 " 12 lb P Barley

4 " 4 " 14 lb do

4 " 4 " 54 lb Lentils

4 " 4 "

6 " 6 "

4 " 4 " 40 lb Lentils

4 " 6 " 40 " "

4 " 4 "

4 " 4 "

4 " 4 " 20 ✓ "

4 " 4 " 30 ✓ "

4 " 6 " 15 ✓ "

4 " 6 " 15 ✓ "

4 " 6 " 15 ✓ "

4 " 6 " 15 ✓ "

4 " 6 " 15 ✓ "

4 " 6 " 15 ✓ "

4 " 6 " 15 ✓ "

4 " 6 " 15 ✓ "

4 " 6 " 15 ✓ "

4 " 6 " 15 ✓ "

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Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

John Costello

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
May 16	To Pay Order	6	134
Aug 15	"	18	10 10
			25 4 2

Date	Folio in Minute Book	Number of Invoice	Price
1914			
April 4	13y 80 St Potatoes	480	1 13 4 ✓
" 11	80 "	508	1 13 4 ✓
" 18	80 "	520	1 13 4 ✓
" 25	80 "	541	1 13 4 ✓
May 2	80 "	556	1 13 4 ✓
" 9	80 "	576	1 13 4 ✓
" 16	60 "	588	1 5 ✓
" 23	60 "	600	1 5 ✓
" 30	80 "	11	1 13 4 ✓
June 6	70 "	27	1 9 2 ✓
" 13	60 "	41	1 5 ✓
" 20	60 "	56	1 5 ✓
" 27	60 "	71	1 5 ✓
July 4	70 "	82	1 9 2 ✓
" 11	80 "	105	1 13 4 ✓
" 18	70 "	118	1 9 2 ✓
" 25	70	134	1 9 2 ✓
			18 10 10
			18 10 10

Contractor for Price Contractor for Price

Contractor for Price

Contractor for Price

1.52
8.71

Wm Hare

CONTRA.

Cr.

Dt.		Folio in Union Ledger		Number of Draft		Date		Folio in Minute Book		Number of Invoice	
1914						1914					
May 16		To Pay Order		12	139	April 4	By	360	Eggs	478	1 6 3
June 20		"		11	163	11		840	"	571	3 1 3 ✓
Aug 15		"		13	113	18		720	"	521	2 12 6
Sep 5		"		5	50	25		720	"	542	2 12 6
Oct 17		"		3	189	May 2		840	"	557	3 1 3
						9		840	"	577	3 1 3
						16		720 840	"	589	2 12 6
				47	50	23		960	"	497	3 10 0
						30		720	"		2 12 6
						June 6		960	"	28	3 10
						13		720	"	42	2 12 6
						20		720	"	57	2 12 6
						27		240	"	86	17 6
						July 4		360	"	106	1 6 3
						11		240	"	119	17 6
						18		240	"	135	17 6
						25		240	"	150	17 6
						Aug 1			"		
						8		360	"	207	1 6 3 ✓
						15		120	"	226	8 9 ✓
						22		360	"	240	1 6 3 ✓
						29		360	"	253	1 6 3 ✓
						Sep 5		240	"	265	17 6 ✓
						12		240	"	289	17 6
						19		360	"	309	1 6 3
						26		360	"	320	1 6 3
						30		120	"	343	8 9

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick O'Connor

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1914				
June 20		To Pay orders	71	26
Aug 15		"	40	45
Sep 19		"	18	13 11
Oct 17		"	13	13 8
			143	146

Date	Folio in Minute Book		Number of Invoice	Price
1914				
April 4	By	247 lb meat at 5 1/2	482	5 13 2 ✓
11		517 1/2 " "	570	11 17 2 ✓
18		319 " "	523	7 6 2 1/2 ✓
25		322 " "	543	7 7 7 ✓
May 2		319 " "	558	7 6 2 1/2 ✓
9		336 " "	578	7 14 0 ✓
16		344 " "	590	7 17 8
23		355 " "	598	8 2 9
30		344 " "	13	7 17 8
June 6		337 " "	29	7 14 6
13		296 " "	43	6 15 8
20		177 " "		4 1 2
27		190 " "	72	4 7 1
July 4		190 " "	93	4 7 1
11		140 1/2 " "		3 4 4
18		126 " "	120	2 17 9
25		139 1/2 " "	136	3 3 11
Aug 1		159 " "	151	3 12 10 1/2
8		143 1/2 + 9 extra " "	206	3 9 11 ✓
15		162 1/2 " "	234	3 14 6 ✓
22		166 1/2 " "	254	3 16 4 ✓
29		166 1/2 " "	254	3 16 4 ✓
Sep 5		167 1/2 " "	266	3 16 9 1/2 ✓
12		170 " "	290	3 17 11 1/2 ✓
19		17 8 9 " "	305	4 2 10 ✓
26		174 " "	318	3 19 9 ✓
30		74 " "	342	1 13 11 ✓
"		20 ✓		9 10
		1423		

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick McDiigue

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Description	Number of Invoice	Price
1914				1914				
May 16		7	49	Apl 4	Pay	15 lbs Tobacco, 28 1/2 lbs Pigo Heads, 1 cwt Salt	469	3 9 3
June 20		7	14 10	" 20	"	18 1/4 " 1 cwt Salt	503	2 5 1/2
Aug 15		9	188	May 9	"	15 1/8 " 1 cwt Salt	522	3 13 2 1/2
Sept 15		5	47	" 30	"	24 "	583	2 18 11 3/4
Oct 17		4	160	June 20	"	24 "		2 5 3/4
				July 27	"	37 1/2 Pigo Hds	62	4 13 6
				July 27	"	36 1/2 " wtd	79 x	14 2 ✓
				July 27	"	44 1/2 " "	92	13 8 ✓
				July 11	"	16 1/2 " "	111	16 8 ✓
				July 25	"	39 " "	111	3 18 10 ✓
				July 25	"	35 " "	126	13 2 ✓
				Aug 1	"	15 1/2 " "	142	3 9 ✓
				Aug 8	"	24 " 1 cwt Salt	156	3 12 1
				Aug 15	"	20 1/2 " "	209	7 9 ✓
				Aug 22	"	20 1/2 " "	227	7 8 ✓
				Aug 29	"	24 1/2 " "	243	9 2 ✓
				Aug 29	"	15 1/4 " "	256	3 10 7 ✓
				Sep 5	"	25 " "	268	9 4 1/2 ✓
				Sep 12	"	28 " 1 cwt Salt	292	13 4 ✓
				Sep 19	"	15 " "	308	3 8 11 1/4 ✓
				Sep 26	"	omitted from Prov. book 36 1/2 lbs Pigo Check	79	13 9
							522	

To Pay Order

34 18 10

unpaid = 92

35 8 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Martin Fleming

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
May 16		10	139
June 20		8	
Aug 15		12	13
Sept 19		6	21
Oct 17		3	182
			4170

25 Pay Order

Date	Folio in Minute Book	Number of Invoice	Price
1914			
apl 4	By 144	484	1 8 6 ✓
11	252	512	2 9 10 1/2 ✓
18	232	526	2 5 11 ✓
25	224	546	2 4 4 ✓
may 2	228	561	2 5 1 1/2 ✓
9	210	580	2 1 6 3/4
16	196	592	1 18 9 1/2
23	196	2	1 18 9 1/2
30	206	14	2 9
June 6	204		2 4 1/2
13	232	47	2 5 11
20	200		1 19 7
27	140	73	1 7 8 1/2
July 4	124	87	1 5 4
11	108	107	1 2 6
18	79	121	16 5 1/2
25	74	132	15 5
Aug 1	95	152	19 8 1/2
8	94	211	19 7 1/2 ✓
15	130	231	1 7 1 ✓
22	119	245	1 4 9 1/2 ✓
29	135	258	1 8 1 1/2 ✓
Sept 5	108	270	1 2 6 ✓
12	112	294	1 3 4
19	108		1 2 6
26	100	323	1 10
30	55	339	11 5 1/2

144 qts milk

6.2.1

2.18.1

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

See Page 73

Dr.

Patrick Hession

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
May 16	To Pay Order	20	59
June 20	"	15	89
Augt 15	"	23	174
Sep 19	"	11	711
Oct 17	"	7	34
			7831

Date	Folio in Minute Book	Number of Invoice	Price
1914			
apl 4	By 312 gals Milk	485	3 1 9
" 11	458 " "	573	4 10 13/4
" 18	432 " "	527	4 5 6
" 25	420 " " Mr Frank Darve.	547	4 3 1/2
may 2	428 " " Rathfriland Police 20.5.9	562	4 4 8
" 9	404 " " Teams	581	3 19 1/2
" 16	380 " " Co Galvays	593	3 15 2 1/2
" 23	376 " "	3	3 14 5
" 30	400 " " Pt. M Word 15.8.9		3 19 2
June 6	206 376 " Salt Br.		3 16 5
" 13	218 368 " "		3 12 10
" 20	192 364 " "		2 5 1 1/2
" 27	126 220 " "		3 12 0 1/2
July 4	120 224 " "		65
" 11	104 208 " "		1 18
" 18	128 192 " "		2 3 6 1/2
" 25	102 213 " "		73
Aug 1	112 197 " "		89
" 8	210 " "		109
" 15	226 " "		123
" 22	220 " "		135
" 29	222 " "		154
Sep 5	216 " "		212
" 12	195 " "		232
" 19	200 " "		246
" 26	192 " "		259
" 30	101 " "		271
			295
			324
			340
			1782

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick O'Brien

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
Aug	To Pay order		
	do	9	5
Oct 17	do	1	66

Date	Folio in Minute Book	Description	Number of Invoice	Price
1914				
Apl 18	By	2 cwt Pollard, 2 cwt Ind meal.	504	1 11 0 ✓
" "	"	2 cwt Ind Meal, 2 cwt O Meal ✓	529	1 18 0 ✓
June 13	"	2 cwt Oaten meal + 2 cwt Pollard.	19	1 11 0 ✓
" 18	"	2 cwt Oaten Meal ✓	46	1 5 ✓
Aug 1	"	2 cwt Oaten Meal ✓	148	1 5 ✓
" 8	"	2 cwt Ind Meal + 2 cwt Pollard x	215	1 14 ✓
Sep 5	"	1 Bag guano	280	14
" 19	"	1 cwt Oaten Meal ✓	310	12 6 ✓

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

6 13 0
6 9 11
= 3 1

Dr.

O Hanrahan Bros

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft
1914		
June 20	To Pay Order	6 9 11
Octr 17	Do	4 1 5 4 0 4

Date	Folio in Minute Book	Number of Invoice
1914		
By	60 lbs Irish Bacon (unpaid bill)	243
Apr 25	By 60 lbs Irish Bacon @ 8 1/2 per lb.	344
May 30	" 60 50	22
June 20	" 60 50	58
		<u>244</u>
		- 31
Aug 15	" 60 50	229
Sept 12	" 60 50 46 lbs supplied	297
		<u>244</u>

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

See Page 10

Dr.

Hoshy sbo

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft
1914		
June 20		4 5 11
Aug 15		2 1 6
		6 1 5

To Pay order
50

Date	Folio in Minute Book	Number of Invoice
1914		
apl 4	By 1 base Whiskey	490
25	" 50	545
may 16	" 1 1/2 lbs Cornflour	595
June 22	" 2 tins Biscuits 1 case Malt	60
Sept 19	" 1 base Whiskey	299

2	16
2	16
2	11
2	12 6
2	16

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for blue butter
Senders not to exceed by
Singed & Corcoran

Dr.

Murray & Bunnane

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
1914				1914			
June 20	To Pay order	3	50	May 2	By 8 doz mens socks @ 7/6 + 6 doz Reels	533	3 50 ✓
Oct 17	"	6	02	Aug 14	" 1 doz towels, 1/2 doz H. Kchiefs, 1/2 doz foot Baths 1/2 gross Reels	220	3 5 6 ✓
1915				Sept 5	" 14 1/2 yds American cloth, 18 yds balico for Bandages	277	2 1 5 ✓
Feb 20	"	18	82	26	" outfit for school boy	350	15 3 ✓
Mar 20	"	16	107	Oct 3	" dress & Shawl	359	1 ✓
April 17	"	10	-	Nov 15	" 72 mens caps 1 gross Reels 3 doz linen Reels	557	2 2 6 ✓
				21	" 18 1/2 yds Flannellette	627	4 8 ✓
				Dec 29	" 2 shirts, 2 vests, 2 drawers & 405 yds Irish check @ 63/2	665	12 17 10 ✓
				Jan 9	" 1 gross linen Buttons, 3 Table cloths, 12 Towels	752	2 3 2 ✓
				Feb 22	" 6 doz mens shirts £10.16.0 1 doz Boys shirts 1.4.0	810	12
				"	" 8 doz mens socks £3. 3 doz mens 3/9 2 1/2 yds Am cloth		3 10
				12	" 28 yds flannellette	833	7
				16	" 2 1/2 yds Amer cloth	850	6 3
				24	" 12 lbs Sperm oil	867	6
				Mar 12	" 2 ballstwine 1/10 4 packing needles	908	1 4
				23	" 1 gross Reels	943	10

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Connaught Warehouse

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
June 20			3 10 0
Nov 21	do		31 16 1
1915			
Feb 20	do		32 19 0
April 17	do		3 13 0

Date	Folio in Minute Book	Description	Number of Invoice	Price
1914				
Apr 4	By	1 outfit for	488	1 10 0
May 22	"	1 ⁵⁰	496	1 5 0
May 30	"	Coat & Boots	495	15 0
			<u>3</u>	<u>3 10 0</u>
Aug 8	"	86 yds ^{grey} 200 yds Irish Mens Tweed @ 1/8 5/8	216	24 8 7
Sep 5	"	200 yds Grey Calico	283	4 7 6
"	"	outfit for Jack Trears & family	281	2 0
Oct 15	"	" O'Hehir	358	1 0 0
				<u>31 19 1</u>
Dec 5	By	123 yds Irish Frieze @ 3/8 3/4 per yd.	666	23
19	"	outfit for O'Hehir	698	1 10
12	"	388 yds Calico		8 9 9
				<u>32 19 9</u>
1915				
Feb 20	"	Outfit for Ward.	866	1 10 0
Mar 20	"	2 pr Boots (Higgins & Moran)	944	13 0
"	"	Outfit for McHugh	941	7 10
				<u>3 13 0</u>

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

See page 71.

Dr.

Patrick J Lynch

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Date	Folio in Minute Book	Number of Invoice
1914 May 16		16 13 10	1914 Apr 4	By 60 Sole Leather, 1 doz Tips, 1 doz Heel Ball, 1 doz Knives	532
1915 April 17	Dr.	1 6 6	May 5	" 40 Upper " 7 Iron " 300 Tip Nails 2 doz Eyelets, Knives	16 8
July 21	Dr.	22 3 5	July 7	" 10 Lining " 6000 Shoe nails 2 Rasps, 1 doz Hair, awl, Blad	569
			July 7	" 1 pr womens boots + 2 pr childrens	13 2
			Oct 29	" 1 pr Boots (w/ alworth)	771
				" 1 pr Slippers 3/9 + 3 pr boots 9/9	771
			1915 July 7	" 3 pr shoes	195
			July 24	" 6 1/2 lb Sole Leather @ 2/11	220
			"	" 30 " Upper " 5/-	7 10
			"	" 20 " Insole " 1/9 1/2	1 15
			"	" 7 " Brass Rivets 1/4 = 7 lbs Iron Rivets 1/4	1 1
			"	" 4000 shoe nails 1/4 4 lbs Tip nails 1/4 4 lbs Heel Ball 1/4	18
			"	" 6 doz Tips 3/6, 2 doz Heel Ball 1/4, 1 doz Emery 6/-	11 6
			"	" 1 doz awl 1/4 1 doz Shoe Hair 3/4 1 lb wood Pegs 1/4	5
			"	" 4 Shoe Rasps 1/4 2 Boxes Eyelets 3/-	6
			1915 Oct 18	By 1 pr Slippers	582
			Nov 8	" 2 pr boots	625

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Stafford

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
Oct 17		1	46
20 Pay Order.			

Date	Folio in Minute Book	Description	Number of Invoice	Price
April	By	1 bottle Calf foots Jelly ✓	560	1 6 ✓
May 18	"	1 bottle Calf foots Jelly ✓	524	1 6 ✓
May 30	"	4 tins Sanabogen ✓	566	3 0 ✓
		1/2 Keating's Powder "Cornstarch" ✓	21	" 6 ✓
June 20	"	2 tins Valentine meat juice ✓	59	7 6 ✓
				1 4 6

Prov a/c 1-1-6
 It - 3-0
 1-4-6

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

July 560

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
Sept 19	To Pay Order	32	157
Oct 12	" 3 yds oil cloth returned		19
17	" Pay Order	3	157
1915			
Feb 20	do	21	103
Mar 20	do	866	8 10 5

Date	Folio in Minute Book	Description	Number of Invoice	Price
1914				
Apr 3	By	Overcoat for Pat Hogan	472	1
Apr 18	By	500 yds Dish Linen Sheeting @ 1 1/2 p yd	534	21 15 1
May 30	"	outfit	30	- 15 0
June 16	"	1 pr boots w/ tige	487	- 7 6
July 14	"	160 yds Shrouding @ 2 1/2 p yd	114	1 7 6
" 27	"	outfits for Julia Mc Guff & Mary Condon		2 10 0
" 31	"	Blinds & Base for Boardroom	144	2 15 6
Aug 8	"	6 towels for Henry's depot	218	- 5 0
" 22	"	outfit for Mary B. Leonard		1
"	"	do do Demo Ward	235	1
Sept 26	"	40 yds oil cloth @ 7 1/2	326	1 3 4 4
"	"	12 yds do	329	1 4 0
"	"	outfit for James Donnellan	357	1 10 0
Nov 7	"	1 Set Curtains	584	1 0 0
21	"	1 outfit for E. Thompson	622	2
28	"	1 do Pat Hogan	644	2 10
Dec 17	"	12 1/2 yds Shrouding @ 2 1/2	664	1 1
21	"	outfit for Jas Cosgrove	699	1 10
"	"	2 prs Vest Buttons & 1 pr women's boots	534	13 9
1915				
Feb 17	"	194 yds Dish Linen Sheeting @ 1 1/2	837	11 4 4
Feb 1915	"	Eye-browden Holland goods for order 18 1/2 yds Canvas 20 yds Cord. Muslin	831	1 11 2
4	By	200 yds Dish Bed ticken	806	7 3 9
27	"	20 yds oil cloth	901	1 6 8

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Sisters of Mercy

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1914				
June 20		To Pay order	18	10 0
Oct 17		do	14	17 0
1915				
April 17		do	14	8 0

Date	Folio in Minute Book		Number of Invoice	Price
1914				
April 18	By	8 doz mens shirts 23/9 each + 1 Conf Stole	535	18 10 0
Sept 5	"	6 " " " 6 doz mens socks	279	14 17 0
1915				
Mar 10	"	6 doz night gowns		14 8

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick Browne

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	
1914 May 16		To Pay order		10 6
1914 Oct 31		Michael Finnegan Dunmore. To Pay order		72 18 0

Date	Folio in Minute Book		Number of Invoice	
1914 Apr 4	By	12 lbs Ink	491	- 4 0
Apr 25	By	6 lbs Ink. 12 doz Labels. + office knife	549	6 6
1913 Sept 27	By	Amount of Contract for Dunmore Sewerage works		117
Decr 27	"	Extra Sewerage works		17
1914 Febry 28	"	amount for incidental works applied for.		5
				<u>139</u>

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Thos. J. Mellin

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		
1914					
May 16		To Pay Order	226	11	23
June 20		50		10	161
Aug 15		50		9	9
Sept 19		50		4	28
Oct 17		50		7	179
				8	179

1914	Date	Folio in Minute Book		Number of Invoice		
March 28		By 2 rmo Notepaper 1500 Envelopes, 2 balls Twine 1 lb Wax		446	-	11-3 ✓
Apr 7		By 1 Large oval Pot 4 window Casement Fasteners, Rep chairs		471	2	11 0 ✓
Apr 11		1 Ream Blotting Paper		494		10 0 ✓
Apr 25		By 1 gal Best Colza Oil		550		4 0 ✓
May 2		6 doz End Plates, 2 doz water Buckets, 4 doz End Basins, 2 doz Jugs		565 X	6	19 0
"		Paints & oils for Infirmary Convent House.		570	7	6 0 ✓
"	23	goods per order		5	9	3 11 ✓
"		do		6	1	12 2 ✓
July 23		Stationery		128		15 7
"	30	Timber & Paints		143	1	4 "
Aug 1		Paints for Duam Dispy		159		9 6
June		1 doz Blacking		36		2 ✓
Aug 14		3 Cedar Tubs, 48 Twig Brushes, 4 rmo Notepaper		217	4	8 ✓
Sept 5		Paints per Board's order for Ambulance		275	1	8 8
"		" " " " " "		276	1	14 11 ^{net} paid ✓
"		6 doz Spoons 6 doz Fine Combs, 6 doz Coarse Combs, 2 doz Brushes		278	2	12 11
"		2 doz Blacklead, 12 lbs Blacking, 4 rmo Foolscap		"		
"	26	1 Large Pot 1 cabbage Strainer 6 w set Beds, 6 w set Beds		327		
"		1/2 gal Sweet Oil, 1 Bag Cement, 1 gal Varnish 4/1, 1 lb glue, 1 lb 1/2" Nails		"	2	10 9
"		2 Bags Cement for Boardroom Chimneys		336	10	6

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

(See Page 22)

Dr.

Hosby sb.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914 June 20		2	102
20 Day order			

Date	Folio in Minute Book	Number of Invoice	Price
1914 May 2	By	567	152
"	"	568	150
Barving knife + Paints and oils			
Paints and oil			

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Edward O'Connor

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft
1914			
Aug 15		To Pay Order	276
Sep 19		"	176
Oct 17		"	70
			<u>4190</u>

Date	Folio in Minute Book		Number of Invoice
1914			
June 20		By 50 lbs oxheads at 3 ⁰⁰ per head.	80
July 4		" 34 "	91
11		" 30 "	103
18		" 36 "	124
25		" 20 "	141
Aug 7		" 20 "	155
8		" 20 "	210
15		" 30 "	228
22		" 36 "	242
29		" 34 "	255
Sep 5		" 30 "	267
12		" 32 "	291
19		" 24 "	306
26		" 34 "	319

206
 5 1/2
 12 257 1/2
 21.5
 1.11.5 1/2

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

McLigue 560

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914 Sept 15	To Pay order		1 0 0
<hr/>			
<i>Mc Roche, Dublin</i>			

Date	Folio in Minute Book	Description	Number of Invoice	Price
1914 Aug 29th	By	2 doz Bass Brooms.	221	1
1914 Dec 5		By 10 gals Colza Oil	661	
1915 Jan 21		" 30lbs Pure Wax Candles 65¢	772	
		" 28 " Sperm "	"	
		" 1 doz Boxes 8 day wicks	"	
		" 2 doz " Floating wicks	"	
		" 3 Boxes wax tapers	"	

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Michael Newell, Engineer

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1909				
Jan ^y 19 ¹⁰ 11		To Pay order	109	25
Feb ^{ry} 5		"	247	25
1911 May 2		"	375	17
1914 April 25		"	376	25
August 29		"		10
Sept 26		"		48

Date	Folio in Minute Book		Number of Invoice
1909			
May 1911		By amount of Fees for inspection and superintendence of 68 Cottages @ 30/-	102
1914		By remuneration for attending and valuing sites with Arbitrator 68 @ 5/-	17
		By amt of remuneration for extra supervision	48

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

John Burke

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
Decr 19	To Pay Order	654	11 11 10
1915			
Febry 20	do	80	11 2
Mar 20	"	3	186
April 17	do	4	198
			<u>101 1 2</u>
			101 1 2

Date	Folio in Minute Book	Description	Number of Invoice	Price
1914				
Oct 31	140	Sugar	350	1 1 2
10	160	Brandy	502	1 4 2
17	150	"	378	1 2 8
24	140	"	556	1 1 2
31	160	"	526	1 4 2
Nov 7	160	"	558	1 4 2
14	160	"	585	1 4 2
21	160	"	605	1 4 2
28	160	2 Bks Brandy 2 dz Siphons Soda	631	2 6 2
Decr 5	170	2 Bks Brandy 2d	645	1 17 8
12	160	2 " "	669	1 16 2
19	180	"	684	1 7 2
26	180	2 " "	701	1 19 2
1915				
Jan 2	180	"	718	1 7 2
9	180	"	737	1 7 2
16	160	"	756	1 4 2
23	160	"	775	1 4 2
30	160	"	789	1 4 2
Feb 6	160	660 lbs Tea 2 dz = 6 chests	813	67 4 2
13	160	"	835	1 4 2
20	180	"	853	1 7 2
27	180	"	873	1 7 2
Mar 6	180	"	890	1 7 2
13	160	"	910	1 4 2
20	160	"	927	1 4 2
27	160	"	958	1 4 2
			<u>11 19 8</u>	
			101 1 2	
			35 6 10	

From 8th August 1914 - Extra price on 2000 lbs Sugar @ 1 1/4 per lb £ 10. 8. 4

"	"	150	"	@ 1 3/4	"	- 17. 1
"	"	150	"	@ 1 1/2	"	9. 8. 9
"	"	950	"	@ 1 3/4	"	6. 18. 6 1/2
"	"	270	"	@ 1 1/2	"	2. 2. 2 1/2
"	"	140	"	@ 1 1/2	"	- 11. 11 1/2
"	"	480	"	@ 2 1/2	"	5. 0. 0
						<u>35. 6. 10</u>

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick E Carroll

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1914		To Pay Order		89 17 3
Deer 19				
1915				
Jan 16	50		774	44 10 4
Feb 20	50			54 0 3
				43 4 0
Mar 20	50			44 16 11
April 17	50			41 4 11
June 19	50	Unpaid Bills etc	46	5 6 1
				274 9 8

Date	Folio in Minute Book		Number of Invoice	Price
1914		By 648 lb White Bread Unpaid Bills etc	344	5 6 1
Oct 3	By	1260 lb White Bread @ 2 1/3 1/4 p stone	348	10 6 3 ✓
10	"	1120	503	9 3 4 ✓
17	"	1120	379	9 3 4 ✓
24	"	1120	527	9 3 4 ✓
31	"	1120	544	9 3 4 ✓
Nov 7	"	1260	559	10 6 3 ✓
14	"	1360	586	11 2 7 ✓
21	"	1260	606	10 6 3 ✓
28	"	1360	632	11 2 7 ✓
Dec 5	"	1360	646	11 2 7
12	"	1360	670	11 2 7
19	"	1360	685	11 2 7
26	"	1360	702	11 2 7
Jan 2	"	1360	719	11 2 7 ✓
9	"	1260	738	10 6 3 ✓
16	"	1260	757	10 6 3 ✓
23	"	1360	776	11 2 7 ✓
30	"	1360	790	11 2 7 ✓
Feb 6	"	1360	814	11 2 7
13	"	1360	836	11 2 7
20	"	1400	884	11 9 2
27	"	1360	874	11 2 7
Mar 6	"	1360	891	11 2 7
13	"	1400	911	11 9 2
20	"	1360	928	11 2 7
27	"	920	953	7 10 7

Galway County Council Archives

81 17 3

44 10 4

52 0 3

41 4 11

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

See 77

Dr.

Mc Tighe & Co

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
Dec 19	To Pay Order	653	13 16 6
1915	do		10 1 0
Feb 20	do		42 2 11
Mar 20	do	848	10 9 3
April 17	do	955	22 16 9
			89 5 5

Date	Folio in Minute Book	Description	Number of Invoice	Price
1914				
Oct 31	25	Pigs & chee k.	322	9 8 6
10	28	"	353	10 6 1
17	24	" 2 1/2 lbs Tobacco, 1 doz Borvil	509 397	5 4 5
24	25	"	385	10 6
31	25	"	531	9 4 2
Nov 7	24	" 1 cwt Salt	547	11 5
14	25	"	563	9 5 1
21	33 1/2	" 16 lbs Tobacco, 1 cwt Salt	589	14 11
28	32	"	609	15 0
Dec 5	30	" 16 3/4 lbs Tobacco, £13-16-10	635	12 0
12	32	"	649	3 17 3/4
19	25	" 15 1/2 " 1 cwt Salt	673	12
26	26	"	688	3 10 2
1915				
Jan 2	38	"	706	9 9
8	26	" 5 tons 19 1/2 Coal	723	14 3
9	30	" 1 Roll Tobacco	736	9 10 9
16	30	"	743	3 5 9
"	30	" 1 doz Borvil 53 1/2 Coal	760	1 1 9 6
23	36	" 1 cwt Salt 98 3/4 Coal	779	4 10 9 6
"	32	" 1 Roll Tobacco 52 1/2 Coal	792	8 7 10
30	32	" 1 Roll Tobacco 15 1/2 lbs	793	5 5 0
Feb 6	36	"	817	3 10 5
13	36	" 1 50 25 1/2	817	13 6
20	36	"	839	5 11 10
27	36	"	857	13 6
Mar 6	36	" 1 cwt Salt	877	13 6
13	36	" 27 lbs Tobacco 7 tons 4 Coal	894	15 11
18	36	"	914	5 18 9
20	36	"	906	14 15 2
27	36	"	931	13 6

Galway County Council Archives

Contractor for

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Contractor for

Price

Dr.

Wm Hare

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
Decr 19 1915	To Pay Order	18	150
Jan'y 16	do	775	11 126
Feb'y 20	do		8 50
Mar 20	do		7 10 0
April 17	do		9 13 9
			<hr/>
			55 163

Date	Folio in Minute Book	Number of Invoice	Price
1914			
Decr 3	By 120 Eggo	351	15 0
10	" 360 "	506	2 5 0
17	" 360 "	380	2 5
24	" 240 "	528	1 10
31	" 360 "	549	2 5
Nov 7	" 360 "	566	2 5
14	" 360 "	596	2 5
21	" 360 "	612	2 5
28	" 480 "	642	3
Decr 5	" 360 "	652	2 5
12	" 420 "	678	2 12 6
19	" 360 "	692	2 5
26	" 360 "	709	2 5
1915			
Jan'y 2	" 360 "	726	2 5
9	" 360 "	745	2 5
16	" 360 "	764	2 5
23	" 360 "	780	2 5
30	" 240 "	790	1 10
Feb'y 6	" 360 "	818	2 5 0
13	" 240 "	841	1 10 0
20	" 360 "	858	2 5 0
27	" 240 "	878	1 10 0
Mar 6	" 360 "	895	2 5 0
13	" 230 "	917	1 8 9
20	" 360 "	934	2 5 0
27	" 360 "	951	2 5 0
31	" 240 "	967	1 10 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick Rowland

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
Decr 19 1915			45 1 9
Jan 16	50	780	40 7 5
Feb 20	50		22 1 7 7
Mar 20	50	844	22 6 7
April 17	50		29 15 9
16091			

To Pay Order

Date	Folio in Minute Book	Description	Price	Number of Invoice
1914				
Oct 3	By	99 lbs meat at 6 1/2		2 13 8 ✓
10		173 1/2 "		507 4 13 11 ✓
17		182 1/2 "		381 4 18 10 ✓
24		184 1/2 "		529 4 19 11 ✓
31		180 1/2 "		550 4 17 9 ✓
Nov 7		20 1/2 "		572 5 9 2 ✓
14		210 1/2 "		592 5 14 0 ✓
21		215 "		5 16 5 ✓
28		218 "		639 5 18 1 ✓
Decr 5		211 1/2 "	45.1.9	653 5 14 7
12		211 1/2 "		677 5 14 7
19		426 1/2 "		710 11 11 0
26		409 1/2 "		731 11 1 10
1915				
Jan 2				746 5 15 8 1/2 ✓
9		213 1/2 "		763 5 12 3 1/2 ✓
16		209 "		781 5 16 5 1/2 ✓
23		215 "		795 5 12 1 1/2 ✓
30		207 "	22.11.7	819 6 0 10
Feb 6		223 "		842 5 14 6
13		211 1/2 "		859 5 1 0
20		186 1/2 "		879 5 10 3
27		203 1/2 "		896 5 10 5
Mar 6		203 1/2 "		916 5 17 9
13		217 1/2 "		933 10 5
20		378 1/2 "		950 5 14
27		210 1/2 "		966 2 8 9
31		90 "	29.15.9	
<p>5693</p> <p>423</p> <p>7116</p> <p>1593</p> <p>24.13 ✓</p>				

Contractor for

Price

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Contractor for

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Contractor for

Price

See Page 34.

Dr.

Francis Keane

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Date	Folio in Minute Book	Number of Invoice		
1914				1914				
Decr	19		2 10 10	Octr	3 By 6 Starch	355	1	6 ✓
					10 " 6 "	508	1	6 ✓
1915					31 " 6 " ✓ 112 Lentils	539	1	0 2 ✓
Febry	27	so	2 74	Novr	7 " 12 "	562	3	0 ✓
					14 " 12 "	597	3	0 ✓
March	27	so	1 18		21 " 12 " ✓ 112 do 12 Pearl Barley ^{from} 2.10.10	615	1	18 ✓
apl	17	so	3	Decr	19 " 12 " ✓ 100 do	691		19 8 ✓
					26 " 12 " 12 "	705		5 0 ✓
				Janry	2 " 12 " ✓	727		3 0 ✓
					23 " 12 " 100 "	941		19 8 ✓
				Febry	13 " 12 " ✓ 100 lbs Lentils	846		3 0 ✓
				Mar	6 " 12 Pearl barley	584		16 8 ✓
					20 " 12 Starch	903		2 0 ✓
						940		- 3 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Edward O'Connor

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			= 86
Oct 17	20 Pay Order	528	126
Nov 21	50	619	556
Dec 19 1915	50		1701
Jan 16	50	777	1910 ✓
Feb 20	50		1110 ✓
Mar 20	50		1140 ✓
Apr 17	50		120 ✓
			8162
			878
			852

Date	Folio in Minute Book	Description	Number of Invoice	Price
1914 26	By	34 lbs overheads	319	50 ✓
Sep 3	By	36 lbs overheads @ 134 per lb.	352 ✓	53
10	"	36 "	570 ✓	53
17	"	34 "	384 ✓	5
24	"	34 "	530 ✓	5
31	"	34 "	548 ✓	5
Nov 7	"	36 "	564 ✓	53 ✓
14	"	36 "	590 ✓	53 ✓
21	"	36 "	610 ✓	53 ✓
28	"	38 "	636 ✓	57 ✓
Dec 5	"	34 "	650 ✓	58 ✓
12	"	40 "	674 ✓	510
19	"	40 "	689 ✓	510
26	"	42 "	707 ✓	62
1915 Jan 2	"	42 "	724 ✓	62
9	"	40 "	742 ✓	510
16	"	40 "	761 ✓	510 ✓
23	"	42 "	782 ✓	62 ✓
30	"	44 "	796 ✓	65 1/2 ✓
Feb 6	"	46 "	820 ✓	68 1/2
13	"	46 "	840 ✓	68 1/2
20	"	46 "	860 ✓	68 1/2
27	"	36 "	880 ✓	53
Mar 6	"	36 "	897 ✓	53
13	"	46 "	915 ✓	68 1/2
20	"	46 "	932 ✓	69
27	"	36 "	957 ✓	53
				1061
				56
				1141

Galway County Council Archives

Contractor for

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Contractor for

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Contractor for

Price

3	4	10
	16	1
<hr/>		
£	2	8 9

Dr.

T. J. Stafford,

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1914				
Decr 19		To Pay order Provisional Establt. etc	2	189 16 1
				3 15 10
1915				
Febry 20		do		34
April 17		To Pay Order		2 9 3

Date	Folio in Minute Book		Number of Invoice	Price
1914				
Oct 3		By 2 tins Sanatogen, 2 Val meat Juice	338	13 9 10
"		3 lbs Mellins food	346	7 6
"		13 tins Keating Powder	396	15 9
10		"	575	5 6
17		2 doz Medicine measures 14 lbs Carbolic Soap	390	11 4
24		"	541	11 0
Decr 5		"	657	11
				3 15 10
1915				
Janry 9		By 2 qts disinfectant, 1 tin formalin tablets, 2 doz night lights, 1/2 doz Jecto	751	
23		2 Bk Vitrol	783	3 4
Febry 27		By 2 tins Sanatogen	865	5 6
Mar 13		" 2 " Vatafer	919	4 0
"		" 2 " 6 Bell Pans 6 feed Cups with supplied till 2 nd week of next year	975	1 19 9
		To due 2 tins Sanatogen	975	4 0
1915				
Sept 16		By Sulphur + Vitrol	493	1 7
Oct 22		1/2 gal. Jeyes Fluid	586	4 6
Nov 6		2 tins Sanatogen	620	10

Galway County Council Archives

Contractor for

Price

Contractor for

Price

£ 9 4 9

Contractor for

Price

Contractor for

Price

Dr.

O'Hanrahan Bros.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
Dec 19		669	4 16 1
1915			
Feb 20			4 8 8
Apr 17			2 4 4
			<u>11 9 1</u>

To Pay order

do

do

Date	Folio in Minute Book	Description	Number of Invoice	Price
1914				
Oct 10	By	60 lbs Irish Bacon + 14 lb extra supplied	511	2 14 8
Nov 21	"	56 " @ 8 3/4 per lb.	613	2 1 5
Dec 26	"	60 " "	714	2 4 4
Feb 6	"	60 " "	825	2 4 4
Mar 2	"	60 " "	886	2 4 4
				<u>£ 11 9 1</u>

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

P. O'Brien

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914 Dec 19	To Pay order	2	100
1915 Mar 20	Do	4	95
April 17	Do	2	190
			9 185
1915 Nov 20	To Pay Order	1	176

Date	Folio in Minute Book	Number of Invoice	Price
1914 Nov 3	By 2 cwt Oaten Meal	399	150
28	" 2 "	614	150
Jan 2	" 2 "	725	150
26	1 cwt Ind Meal + 1 cwt Pollard	788	170
Feb 18	2 cwt Oaten Meal	848	150
Mar 70	1 1/2 cwt Guano 14/3 + 6 or Oats 8/2	904	125
13	2 cwt Oaten Meal + unpaid	918	150
20	2 Indian Meal 14/- + 2 cwt Pollard.	938	140
	2 Flounders 18/8, 4 Spade Handles 2/4	"	11
	1 Pick handle 8 ^d 2 mawse Forks.	"	4
			2190
			440
Oct 13	By 7 St O Meal	563	180
Nov 10	" 1 cwt 5 ^d	621	196

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Hosty sbe

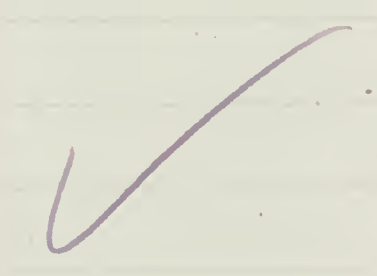
CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1914				
Dec 19		To Pay Order Provision a/c Establt a/c -	667	2 12 7
				4 14 9
1915				
Feb 20				4 3 0
March 20				2 13 6
				14 3 10

Date	Folio in Minute Book		Number of Invoice	Price
1914				
Sept	By	1 Case Whiskey	299	2 1 6
Oct 10	"	2 tins Biscuits	347	11 1
24	"	1 Case Whiskey	540	2 1 6
Deer 5	"	Paints, oil, white lead etc	676	2 13 8
5	"	white lead		
5	"	1 Case Whiskey	676	2 1 6
1915				
Jan 30	"	do	803	2 1 6
Feb 13	"	2 tins Biscuits, 3 Pbs jam	847	- 12 0
Mar 3	"	1 Case whiskey	885	2 1 6
24	"	1 tin wall Paint ^{2/6} , 1 tin light green ⁵ 7 lbs Putty 1/	945	- 3 11
April 6	"	2 gals turpentine	984	- 8 0
	"	1 st whiting 1 lb size 1/	985	1 6

Galway County Council Archives



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Martin Fleming

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
1914				1914			
Decr 19		655	9 11 11	Octr 3	By 45	374	9 4 1/2 ✓
1915				10	" 121	572	1 5 2 1/2 ✓
Febry 20	so	12	19 5	17	" 107	387	1 2 3 1/2 ✓
Mar 20	so	5	18 2	24	" 101	532	1 1 0 1/2 ✓
April 17	so	5	8 7	31	" 104	551	1 1 8 ✓
				Nov 7	" 98	567	1 0 5 ✓
				14	" 114	593	1 3 9 ✓
				21	" 116	617	1 4 2 ✓
				28	" 115	639	1 3 11 1/2 ✓
		33181		Decr 5	" 120	654	1 5 0 ✓
				12	" 164	681	1 14 2 ✓
				19	" 164	695	1 14 2 ✓
				26	" 125	711	1 6 0 1/2 ✓
				1915		728	1 5 10 1/2 ✓
				Jan 2	" 125 1/4	747	1 2 11 ✓
				9	" 110	765	1 9 7 ✓
				16	" 142	784	1 11 8 ✓
				23	" 150	797	1 10 0 ✓
				30	" 144	821	1 11 10 1/2 ✓
				Febry 6	" 153	843	1 11 8 ✓
				13	" 152	861	1 10 5 ✓
				20	" 146	881	1 4 2 ✓
				27	" 116	898	1 3 6 1/2 ✓
				Mar 6	" 113	920	1 3 4 ✓
				13	" 112	935	1 4 2 ✓
				20	" 116	947	1 3 9 ✓
				27	" 114	963	13 9 ✓
				31	" 66		
					3254		

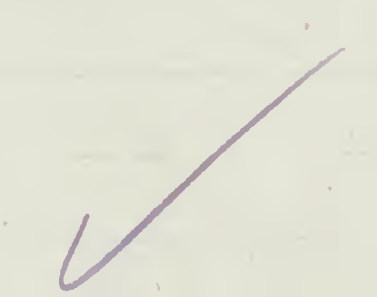
Galway County Council Archives

9. 11. 11

12. 11. 5

5 18 2

5 8 7



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

(See page 41)

Dr.

Patrick Hession

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914			
Dec 19		656	23 56
1915			
Feb 20	50		28 74
Mar 20	50	842	13 11
April 17	50		14 10

To Pay Order

78 15 9

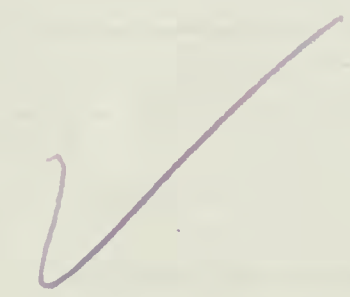
Date	Folio in Minute Book	Number of Invoice	Price
1914			
Oct 3	By 74 lbs of milk	375	15 5 1/2 ✓
10	230 "	573	2 7 11 1/2 ✓
17	259 "	388	2 13 11 1/2 ✓
24	279 "	533	2 18 1 1/2 ✓
31	279 "	552	2 18 1 1/2 ✓
Nov 7	270 "	568	2 16 3 ✓
14	274 "	594	2 17 1 ✓
21	282 "	618	2 18 9 ✓
28	287 "	640	2 19 9 1/2 ✓
Dec 5	334 "	655	3 9 7 ✓
12	301 "	680	3 2 9 ✓
19	320 "	696	3 6 8 ✓
26	312 "	712	3 5 0 ✓
1915			
Jan 2	286 312	729	3 5 0 ✓
9	296 "	748	3 1 8 ✓
16	292 "	766	3 0 10 ✓
23	294 "	785	3 1 3 ✓
30	288 "	798	3 ✓
Feb 6	313 "	822	3 5 2 1/2 ✓
13	318 "	844	3 6 3 ✓
20	314 "	862	3 5 5 ✓
27	308 "	882	3 4 2 ✓
Mar 6	298 "	899	3 2 1 ✓
13	292 "	921	3 0 10 ✓
20	291 "	936	3 0 7 1/2 ✓
27	302 "	948	3 2 11 1/2 ✓
31	170 "	964	1 15 5 ✓
	7533		
	1182		
	9315		

23. 5. 6

28. 7. 4

13. 1. 1

14. 1. 10



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Peter Corcoran.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1914 Dec 19		657	8 89
1915 Feb 20	50		7 198
Mar 20	50		2 192
April 17	50		4 05
			<u>23 80</u>

To Pay Order

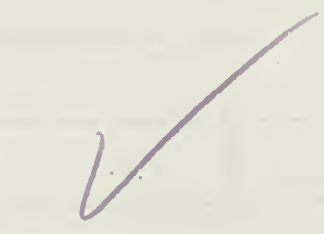
Date	Folio in Minute Book	Number of Invoice	Price
1914 Oct 3	By 43 qt milk	376	8 11 1/2
10	108	514	1 2 6
17	110	389	1 2 11
24	97	534	1 2 1/2
31	100	553	1 0 10
Nov 7	94	569	19 7
14	92	595	19 2
21	84	616	17 6
28	82	641	17 1
Dec 5	84	656	17 6
12	56	679	11 8
19	61	697	12 8 1/2
26	99	713	1 0 7 1/2
1915 Jan 2	99 ⁹³	730	19 4 1/2
9	104	749	1 8
16	95	767	19 9 1/2
23	91	786	18 11 1/2
30	86	799	17 4
Feb 6	68	823	14 2
13	60	845	12 6
20	70	863	14 7
27	86	883	17 11
Mar 6	84	900	17 6
13	88	922	18 4
20	84	937	17 6
27	82	949	17 1
31	48	965	10
			<u>22 49</u>

£ 8.8.9

£ 7.19.8

4 0 5

Galway County Council Archives



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

See Page 62

Dr.

Patrick Browne

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		Price
1914 Decr 19		To Pay Order	651	2	19 0
1915 July 16		do	776	4	11 6

Date	Folio in Minute Book		Number of Invoice		Price
1914 Sept 26	By	1 doz Dupr wall lamps. 1 doz Duplex lamp glass	328	2	19 0
Decr 5		12 ^{18/-} 2nd Teapots, 12 ^{27/6} 2nd Saucepans, 2 ^{18/-} cooking pots, 1 ^{28/-} metal kettle	668	4	11 6

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

See Page 61

Dr.

Thomas J. Mellin

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
1914				1914			
Dec 19	To Pay Order	9	93	Oct 3	1 doz Sauty Paper, 3/6 Black Japan	356	4 18 5 ✓
1915		772	18 4 0	10	By 12 doz wall Paper, 1 Kitchen Table, 2 Teapots, 2 Kettles, 6 Cook Lancapans	391	1 16 8 ✓
Jan 16		22	17 3	17	" 12 Floor Bds ²⁹ 1/2 cut Nails ^{1/2} 4 Hold fasts ¹ 2 Bds for doors ^{7/6}	523	8 0 ✓
Feb 20		14	6 3	24	" 5 heading chisel 1 chisel handle ^{1/6} 2 lbs Nails ⁶ 1 Plane ^{3/6}	543	1 8 6 ✓
Mar 20		850	30 8 1	31	" 18 boards per Order	555	8 7 ✓
				Nov 14	" 50 stumps per Order	599	9 1 ✓
				"	" 1 meat safe ²⁹ 30 Bds ^{47/6} 6 lbs Nails, 12 door mats ^{11/4} 1 wire mat	582	10 1 0 ✓
				"	" 24 Hair Brushes ¹⁹ 24 Hand brushes	600	5 15 0 ✓
				Dec 8	" 1 quire Blotting Paper	659	7 ✓
				"	" 1/2 gal Linseed oil ^{7/6} 1/2 St ochre ^{1/2} 2 Bds ⁶ 1 qt Turpentine ⁴⁸ 1/2 gal Seal Putty ^{3/4}	276	1 14 11 ✓
				"	" 1 lb Nails, 1/2 lb Vig Black, 1 lb glue.	700	12 6 ✓
				19	" Varnish, Tack, Twine nails, glass & Pitch	667	5 6 7 ✓
				1915	" { 24 Coal Buckets, 4 Shovel Buckets, 12 Blue Buckets, 2 Pane glass 3 1/2 lbs Putty, ⁷⁰	734	1 4 10 x
				Jan 8	" 2 rms Blotting Paper, 2 rms Notepaper, 100 envelopes ^{2/6}	735	1 0 11 x
				"	" 100 yds Rope for Laundry ^{54/6}	770	6 18 9 x
				20	" 12 Laths ^{17/6} 1/2 cut Nails ^{1/9} 4 Bds ^{7/6} 8 metal Kettles ^{54/6} 8 Ind Kettles ^{57/6} 12 Lancapans ^{57/6}	773	12 4 x
				30	" 15 Small Hatchets ⁴ 2 Gross Nails ^{7/6} 2 Bds Fasteners ⁴	800	
				"	" Timber for Reflooring Male Infirmary Wards	807	9 6 ✓
				29	" 2 jones 12 x 3 x 2, 1 claw Hammer, 1 gal Sweet oil	804	10 4 x
				Feb 3	" 6 1/2 cut Bds 12 x 4 1/2, 1 1/2 cut 4 x 3, nails & paint for cistern	805	1 15 0 x
				" 4	" Lead Tin, Black tin, tops for 1/2 cisterns	824	3 7 x
				6	" 3 1/2 cut Nails, 2 Basins, 1 Press Lock 1/6	828	2 4 0 x
				8	" 16 Joyce 14 x 3 x 2 ²⁴ 1 cwt Flooring Nails ²⁹	832	1 2 0 x
				11	" 12 jones 16 x 3 x 2	809	1 6 0 ✓
				"	" 12 Laths ^{17/6} 1/2 cut Nails ^{1/6} 4 Boards on a	"	5 10 8
				"	" 2 cisterns 150 gals each ⁸⁷ 4 Ferrules ¹⁰⁷ 1 Basin ¹⁴	849	7 1 ✓
				16	" Hinges & nails	857	10 6 ✓
				"	" 2 Bags Cement	870	" ✓
				"	" Screws, Red lead & Putty	800	24 3 0 ✓
				"	" 23 Squares Flooring	829	1 0 6 ✓
				25	" 10 pane glass, 144 soap spoons	902	1 18 0 ✓
				Mar 6	" 4 Bags Cement	923	2 7 6 ✓
				15	" 3 do + Paints & oils	942	7 6 ✓
				27	" Hinges, Screws, Polish + 2 deal Bds	946	2 4 5 ✓
				26	" 6 Bed Bams ²⁹ 4 Bds 12 x 9 ² 3 Sets 1/2 iron		

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

P. M. Ligne Sec

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915 Feby 20	20 Pay order	10	196
Mar 20	50	848	1 106
apl 17	50	955	1 30 150

Date	Folio in Minute Book	Number of Invoice	Price
Dec 8	By 1 carrying chair	450	2 50
Jan 9	6 Hot water jars, 1 Office Knife	624	15 0
Jan 9	12 doz Wall Paper, 3 clothes horses, 6 cups, 4 tins, Plates, cream Jug, Bowl, 2 wash tubs	750	
"	6 knives & forks, 6 Razors, 12 Lamp glasses, 12 Biscuits (lead), 24 Biscuits (Bread)	"	7 19 6
Feby 6	By Newspaper, envelopes, Pencils & Sealing Wax	811	1 10 6
Mar 2	" 1 gross Pipes	868	8 0
Mar 29	" 1 doz Whitewash brushes, 4 tins Distemper	961	15 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

John Waldron

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915 Feb 20	<i>To Pay Order</i>	- 120	

Date	Folio in Minute Book	Number of Invoice	Price
1914 Decr 19	<i>By 6 doz Enamelled mugs</i>	603	- 12.00

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

M. S. Walsh

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Date	Folio in Minute Book	Number of Invoice			
1915 Feb 20	To Pay order		1915					
			Nov 27 1915	By	400 Large Official Envelopes	630	1	✓
			Jan 11	"	Lead Pipe etc per order	754	1	6 ✓
			Feb 10	"	9 tons Coal			

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Daniel McLoy

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		
1915					
Aug ^t 21		To Pay Order up to 30. 6. 15	194	3	15
Oct ^r 16		" " " 30. 9. 15	295	3	15

Date	Folio in Minute Book		Number of Invoice		
1915					
Mar		By amount of contract for Plumbing work at the Workhouse for 12 months up to the 31st March, 1916.			15 0 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Sugar
Tobacco (Irish) 50%
leaf

- - 4
4 0

Dr.

John Burke

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
June 19	To Pay Order.	51	32 12
Aug 21	Do		30 9 10
Sept 78	Do	211	14 9 3
Oct 16	Do		11 13 0
			88 13 3
Sugar 63.			
Tobacco 25-13-3			

Date	Folio in Minute Book	Number of Invoice	Price
1915			
April 3	By 160 lbs Sugar	968	2 13 4 ✓
10	" 160 " 15 ¹ / ₂ Tobacco	986	5 14 7 ✓
19	" 140 "	4	2 6 8 ✓
24	" 140 "	23	2 6 8 ✓
May 1	" 160 " 17 ¹ / ₂ "	36	6 3 10 ✓
8	" 160 "	55	2 13 4 ✓
15	" 140 "	69	2 6 8 ✓
22	" 140 "	87	2 6 8 ✓
29	" 140 " 15 (Roll)	101	5 9 5 ✓
June 5	" 160 "	117	2 13 4 ✓
12	" 160 "	134	2 13 4 ✓
19	" 160 " 24 lbs Tobacco	151	7 3 2 ✓
26	" 140 "	165	2 6 8 ✓
July 3	" 120 "	180	2 ✓
10	" 120 "	196	2 ✓
17	" 140 "	208	2 6 8 ✓
24	" 160 " 20 lbs "	224	6 13 4 ✓
31	" 160 "	238	2 13 4 ✓
Aug 7	" 160 "	410	2 13 4 ✓
14	" 160 "	420	2 13 4 ✓
21	" 160 "	423	6 15 11 ✓
28	" 140 " 22 ¹ / ₂ lbs Tobacco	440	2 6 8 ✓
Sept 4	" 120 "	452	2 ✓
11	" 120 "	479	2 ✓
18	" 140 "	494	2 6 8 ✓
25	" 160 " 13 ¹ / ₂ " ? 11. 13. 0	521	5 6 4 ✓

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Edward O'Connor

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1915 April 17		To Pay order	958	9 51
June 19		To Pay order	42	1 12 51
July 17		50		1 10 1
Aug 21		50		0 19 11
Sept 28		50	231	15 0
Oct 16		50		7 11

Date	Folio in Minute Book		Number of Invoice	Price
1915 April 3		By 30 lbs Oxheads	970	4 4 1/2
10		34	988	5
17		34	5	4 11 1/2
24		34	24	4 11 1/2
May 1		36	37	5 3
8		34	56	4 11 1/2
15		30	70	4 4 1/2
22		24	88	3 6
29		30	102	4 4 1/2
June 5		24	118	3 6
12		24	135	3 6
19		24	152	3 6
26		24	166	3 6
July 3		24	181	3 6
10		24	200	3 6
17		24	214	3 6
24		24	229	3 6
31		24	242	3 6
Aug 7		30	408	4 5
14		34	419	5
21		30	438	4 4 1/2
28		24	444	3 6
Sept 4		25	456	3 7 3/4
11		24	483	3 6
18		28	498	4 1
25		26	524	3 9 1/2

558

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

3	100
7	00
1	50

Dr. M. Bloran

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
June 19	To Pay Order	34	100 13 5 ✓
Aug 21	do	176	94 11
Sept 18	do	204	40 6 8
Oct 16	do	319	39 1 6

Date	Folio in Minute Book	Number of Invoice	Price
1915			
April 3	By 1360 lbs white bread @ 2/6 per st.	971	12 4 10 ✓
10	" 1360 "	989	12 4 10 ✓
17	" 1300 ✓ "	6	11 14 1 ✓
24	" 1200 ✓ "	25	10 16 1 ✓
May 1	" 1260 ✓ " ✓ 2 0 meal fr. X	38	13 6 10 1/2 ✓
8	" 1120 ✓ "	57	10 1 8 ✓
15	" 1120 ✓ "	71	10 1 8 ✓
22	" 1120 ✓ "	89	10 1 8 ✓
29	" 1120 ✓ "	103	10 1 8 ✓
June 5	" 1120 " ✓ 2 2nd meal @ 1.0.6	119	11 2 2 ✓
12	" 1120 " ✓ 2 meal + 2 Pollard	129	3 1 6 ✓
19	" 980 "	138	10 1 8 ✓
26	" 1120 "	153	8 16 5 1/2 ✓
July 3	" 980 "	167	10 1 8 ✓
10	" 980 "	182	8 16 5 1/2 ✓
17	" 1120 "	199	8 16 5 1/2 ✓
24	" 1120 " ✓ 2 oat meal @ 2	209	10 1 8 ✓
31	" 1120 " ✓ 2 oat meal @ 2	225	12 1 8 ✓
Aug 7	" 1120 " ✓ 2 oat meal @ 2	243	10 1 8 ✓
14	" 1120 " ✓ 2 oat meal @ 2	239	10 1 8 ✓
21	" 1120 " ✓ 2 oat meal @ 2	404	10 1 8 ✓
28	" 1120 " ✓ 2 oat meal @ 2	413	10 1 8 ✓
Sept 4	" 1120 " ✓ 2 oat meal @ 2	424	10 1 8 ✓
11	" 1120 " ✓ 2 oat meal @ 2	413	10 1 8 ✓
18	" 1120 " ✓ 2 oat meal @ 2	441	10 1 8 ✓
25	" 980 ✓ "	453	10 1 8 ✓
	" 495 ✓ "	441	10 1 8 ✓

Meal 6. 19. 0. 6 ✓
 Pollard 1. 0. 6 ✓
 In meal 1. 0. 6 ✓
 Oatmeal 265-1. 0. 6 ✓
 274-2. 6 ✓
 145 short in 0. 6

274 2 6

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick Browne.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
June 19	To Pay order	37	62 17 2
Aug 21	do	165	55 17 8
Sept 18	do	205	25 10 3
Oct. 16	do	320	30 3 8
			174 8 9

Date	Folio in Minute Book	Number of Invoice	Price
1915			
April 3	70 Butter 5 doz 24 lbs ✓	972	13 12 4 ✓
10	70 " 5 " 24 "	990	5 4 4 ✓
17	70 " 4 " 42.	7	6 1 3 ✓
24	70 " 4 " 15 "	26	4 14 1 1/2 ✓
May 1	70 " 4 " 15 " 42.	58	6 7 4 1/2 ✓
8	70 " 4 " 15 " 42. 60 1 Case Whiskey	39	6 14 1 1/2 ✓
15	65 " 4 " 15 " 60	72	1 2 4 ✓
22	60 " 4 " 12 "	90	4 1 10 ✓
29	70 " 5 " 15 " X	104	4 16 6 ✓
June 5	65 " 5 " 15 "	120	4 10 8 ✓
12	60 " 6 " 45 " 42. 60 B. 3 Salt	136	9 5 8 ✓
19	70 " 5 "	154	4 13 4 ✓
26	60 " 5 " 15 "	168	4 4 10 ✓
July 3	60 " 5 " 42. 2 Pigs cheek	183	9 18 11 ✓
10	60 " 4 " 2 tins B essence	197	4 1 10 ✓
17	65 " 4 " 45 " 1 case Whiskey	210	6 17 11 ✓
24	70 " 4 " 21 " 60 B. 1 Salt.	226	7 8 8 ✓
31	70 " 4 " 21 "	240	4 15 8 1/2 ✓
Aug 7	60 " 4 " 35 gls 2 pto jam	402	5 9 4 ✓
14	65 " 6 " 21 " 60. 2 "	412	7 6 2 1/2 ✓
21	65 " 5 " 21 " 3 B essence	426	4 15 4 1/2 ✓
28	60 " 5 " 21 " 42 gls. 1 case Whiskey	442	7 19 3 4 ✓
Sept 4	65 " 7 " 27 " 1 salt 1 pto jam	454	5 4 10 ✓
11	70 " 7 " 27 " 112 Pigs cheek 60 Bacon	481	9 15 8 ✓
18	70 " 7 " 30 " 1 pto jam 2 tins 1 Salt, 1 case Whiskey	496	8 1 0 ✓
25	70 " 6 " 30 " 42 gls oil 6 tins B essence	523	7 2 2 ✓

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

See page 94.

Dr.

Thos J. Mellin

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
June 19	To Pay Order	36	30 6 11
Aug 21	do	166	16 3 1
Sept 18	do	206	13 12 1
Oct 76	do	321	4 0 4

64 2 5
 1 3 11 set
 62 18 6

64 25

Date	Folio in Minute Book	Number of Invoice	Price
1915			
April 3	Lentils 12 cwt, Rice 15 lbs, Soda 2, Soap 3 st, Starch 12 lbs, Pepper 12 lbs, Soap 12 lbs, meat juice 4	973	5 12 7 1/2
10	15, 3, 13 1/2, 4	991	17 X
17	20, 3	8	14 8 1/2
24	30	27	5 X
May 1	20, 3, 12	40	7 11 1/2 X
8	20, 3, 12, 1/6, 10	59	13 0 5 1/2 X
15	20	73	4 6 4 ?
22	20, 3	91	4 11 1/2 X
29	25, 3	105	3 19 10 1/2 X
June 2		116	5
5	20, 3	121	17 11 1/2
12	20, 3, 2 tons Biscuits	137	12 11 1/2
19	20	155	3 4 X
26	20	169	3 4 X
July 3	20, 3, 10 cwt Soap	184	11 19 11 1/2 X
10	20, 3, 2 doz Siphons	198	14 5 1/2
17	20, 12 Starch, 2 Bk Brandy	211	19
24	15, 3, 12	227	7 2
31	20, 3	241	4 11 1/2 X
Aug 7	20, 3	411	4 11 1/2 X
14	20, 12, 10 Soap, 6 Pepper, 1 doz Oxo	414	12 18 10 X
21	20	425	3 4
28	20, 3	443	4 11 1/2 X
Sept 4	20, 3	455	4 11 1/2 X
11	20, 3, 112 Lentils, 12 Starch	482	2 9 5 1/2 X
18	20, 3, 12, 1 Bonil	497	1 0 11 1/2 X
25	20, 3	526	4 11 1/2 X

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Peter boucannon

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
Sept 18		208	
June 19		59	1 168
Oct 16	no		54
			2 20

To Pay order

Date	Folio in Minute Book	Number of Invoice	Price
1915			
April 3	By 2 st Onions at 1.4 per st	974	2 8 ✓
10	"	992	2
17	1/2	9	2
24	1/2	28	2
May 1	1/2	41	2
8	1/2	60	2
15	1/2	74	2
22	1	92	1 4 ✓
29	2	106	2 8 ✓
June 5	1/2	122	2
12	1/2	139	2
19			
26	1/2	170	2
July 3	1	185	1 4 ✓
10	1	203	1 4 ✓
17	1	215	1 4 ✓
24	1	230	1 4 ✓
31	1	246	1 4 ✓
Aug 7	1	409	1 4 ✓
14	1	417	1 4 ✓
21	1	428	1 4 ✓
28	1	445	1 4 ✓
Sept 4	1 st	457	1 4 ✓
11	1 st	486	1 4 ✓
18	1 st	501	1 4 ✓
25	1 st	525	1 4 ✓
		5.4	

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Wm. Hare

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1915				
June 19		To Pay order	38	16 18
Aug 21		50		16 5
Sept 18		50	207	9 15
Oct 16		50		7 16
				50 14

Date	Folio in Minute Book		Number of Invoice	
1915				
April 3	By 120	Score eggs at 2/2	976	13 ✓
10	" 480	"	993	2 12 ✓
17	" 360	"	10	1 19 ✓
24	" 480	"	29	2 12 ✓
May 1	" 360	"	42	1 19 ✓
8	" 360	"	61	1 19 ✓
15	" 480	"	75	2 12 ✓
22	" 120	"	93	13 ✓
29	" 360	"	107	1 19 ✓
June 5	" 360	"	123	1 19
12	" 360	"	140	1 19
19	" 360	"	157	1 19
26	" 360	"	171	1 19
July 3	" 240	"	186	1 6
10	" 360	"	202	1 19
17	" 240	"	212	1 6
24	" 360	"	232	1 19
31	" 360	"	242	1 19
Aug 7	" 240	"	403	1 6
14	" 360	"	415	1 19
21	" 360	"	427	1 19
28	" 360	"	447	1 19
Sept 4	" 480	"	458	2 12
11	" 360	"	485	1 19
18	" 360	"	499	1 19
25	" 360	"	527	1 19
30	" 360	"	537	1 19

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

John Rowland

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
1915					1915			
June 19		To Pay order	35	56 11 4	April 3	By ^{100¢} 216 lbs Meat at 7½¢ per lb.	977	3 2 9½ ✓
Aug 21		50		52 12 6	10	" 358 "	994	6 15 9 ✓
Sept 18		50	210	33 6 7	17	" 203½ "	11	6 7 2½ ✓
Oct 16		50		23 18 2	24	" 203½ "	30	6 7 2½ ✓
					May 1	" 202½ "	43	6 6 7 ✓
					8	" 198 "	62	6 3 9 ✓
					15	" 176 "	76	5 10 0 ✓
					22	" 195½ "	94	6 2 2 ✓
					29	" 172½ "	108	5 7 10 ✓
					June 5	" 169 "	124	5 5 19½ ✓
					12	" 187 "	141	5 16 11 ✓
					19	" 226½ "	158	7 1 6 ✓
					26	" 170 "	172	5 6 3 ✓
					July 3	" 177 "	187	5 10 8 ✓
					10	" 174½ "		5 9 1 ✓
					17	" 193 "	213	6 0 8 ✓
					24	" 189½ "	231	5 18 5 ✓
					July 31	" 197½ "	243	6 3 5 ✓
					Aug 14	" 188½ "	407	5 17 10 ✓
					21	" 217½ "	416	6 15 11 ✓
					28	" 209 "	432	6 10 8 ✓
					Sept 4	" 229 "	446	7 3 1 ✓
					11	" 222½ "	462	6 19 1 ✓
					18	" 221 "	484	6 18 2 ✓
					25	" 207 "	500	6 9 4½ ✓
					30	" 201½ "	529	6 5 11 ✓
						" 135½ "	536	4 4 8 ✓

166 87

23. 18. 2

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Answer question number 80
servants ought to have a
of 1/2 day to work to day
by 1/2 day added Miss Craig
if we are going to demand service
from

Dr.

Martin Fleming

CONTRA. Contractor

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1915				
June 19		To Pay order	39	9 16 10
Aug 21		D.		7 7 6
Oct 16		D.		9 14 5

26 18 9

Date	Folio in Minute Book		Number of Invoice	Price
1915				
April 3		By 52 qts Milk @ 2 1/2	978	10 10
10		" 116 "	978	10 10 ✓
17		" 120 " 1 20	995	1 4 2 ✓
24		" 121 " 1 12	12	1 5
May 1		" 112 " 1 16	31	1 5 2 1/2
8		" 116 " 1 21	44	1 3 4
15		" 121 " 1 21	63	1 4 2
22		" 104 " 1 14	78	1 5 2 1/2
29		" 83 " 8 3	96	1 1 8
June 5		" 86 " 8 6	109	17 3
12		" 88 "	125	17 10 1/2 ✓
19		" 72 "	142	18 4
26		" 78 "	159	15
July 3		" 76 "	173	16 3
10		" 69 "	191	15 10
17		" 67 "	204	14 4 1/2
24		" 82 "	217	13 11 1/2
31		" 90 "	234	17 1
Aug 7		" 94 "		18 9
14		" 82 "	405	19 7 ✓
21		" 102 "	570	17 1 ✓
28		" 106 "	429	1 13 1 ✓
Sept 4		" 117 "	448	1 2 1 ✓
11		" 119 "	459	1 4 4 1/2 ✓
18		" 99 "	487	1 4 9 1/2 ✓
25		" 131 "	502	1 0 5 1/2 ✓
30		" 83 "	530	1 7 3 1/2 ✓
			538	17 3 1/2 ✓

p Milk @ 2 1/2

By 52 qts Milk @ 2 1/2

Sergeant Major Loucks

1/6 P X

McLaughlin

9.14.4 1/2

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick Hession

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
June 19	To Pay order	40	25 50
Aug 21	do		24 8 2
Octr 16	do		23 14 7
			73 79

Date	Folio in Minute Book	Number of Invoice	Price
1915			
April 3	By 128 qts Milk @ 2 1/2 p qt.	979	1 6 8 ✓
10	" 282	996	2 18 9 ✓
17	" 248	13	2 11 8 ✓
24	" 257	32	2 13 6 1/2 ✓
May 1	" 268	45	2 15 10 ✓
8	" 302	64	3 3 9 ✓
15	" 348	79	3 12 6 ✓
22	" 314	97	3 5 5 ✓
29	" 273	110	2 16 10 1/2 ✓
June 5	" 288	126	3 8 0 ✓
12	" 275	143	2 17 3 1/2
19	" 250	160	2 12 1
26	" 280	174	2 18 4
July 3	" 254	190	2 12 11
10	" 244	205	2 10 10
17	" 256	218	2 13 4
24	" 258	235	2 13 9
31	" 238		2 9 7
Aug 7	" 224	404	2 6 8 ✓
14	" 238	511	2 9 7
21	" 235	430	2 8 11 1/2 ✓
28	" 240	449	2 10 ✓
Sept 4	" 256	460	2 13 4 ✓
11	" 311	489	3 4 9 1/2 ✓
18	" 312	503	3 5 ✓
Sept 25	" 238	511	2 9 7 ✓
Sept 30	" 268	531	2 15 10 ✓
Oct 2	" 194	539	2 0 5 ✓

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

(See Page 111)

Dr.

Peter Borcoran

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1915				
June 19		To Pay order	41	7 3 4
Aug 21		<i>Dr</i>		11 9 2
Sept 18		<i>Dr</i>		8 3 3
Oct 16		<i>Dr</i> Unpaid Bills a/c 5.16.11	} 326 for 1/2 yr.	5 16 4
		Provision a/c 8.3.14		14 0 3
				24 9 5
				32 12 8
1915				
Nov 20		To Pay Order		1 6 5

Date	Folio in Minute Book		Number of Invoice	Price
1915				
April 3		By 36 qts Milk @ 2 1/2	980	7 6 X
10		" 76 "	997	15 10 X
17		" 70 "	14	14 7 X
24		" 59 "	33	12 3 1/2 X
May 1		" 63 "	46	13 1 1/2 X
8		" 80 "	65	16 8 X
15		" 84 "	80	17 6 X
22		" 106 "	98	1 2 X
29		" 114 "	111	1 3 9 X
June 5		" 99 "	127	1 0 7 1/2 X
12		" 96 "	144	1 X
19		" 120 "	161	1 5 X
26		" 110 "	175	1 2 11 X
July 3		" 130 "	189	1 7 1 X
10		" 135 "		1 8 1 1/2 X
17		" 134 "	219	1 7 11 X
24		" 144 "	236	1 10 X
31		" 132 "		1 7 6 X
Aug 7		" 134 "	406	1 7 11 X
14		" 149 "	572	1 11 0 1/2 X
21		" 156 "	431	1 12 6 X
28		" 170 "	450	1 15 5 X
Sept 4		" 175 "	461	1 16 5 1/2 X
11		" 161 "	488	1 13 6 1/2 X
18		" 156 "	504	1 12 6 X
25		" 150 "	532	1 11 3 X
Oct 30		" 94 "	540	19 7 X
2		" 35 "	549	7 3 1/2 X
9		" 122 "	560	1 5 5 X
16		" 115 "	577	1 3 11 1/2 X
23		" 108 "	608	1 2 6 X
Nov 6		" 132 "		1 7 6 X
13		" 136 "		1 8 4 X
20		" 129 "		1 6 10 1/2 X
		" 134 "		1 7 11 X

Galway County Council Archives

Unpaid Bills a/c 14.0.2 1/2 5.16.10 1/2

14.0.2 1/2 5.6.8 15.6.8

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

13

Loans Long Migo

118
166
190
156

Dr.

F. Stafford

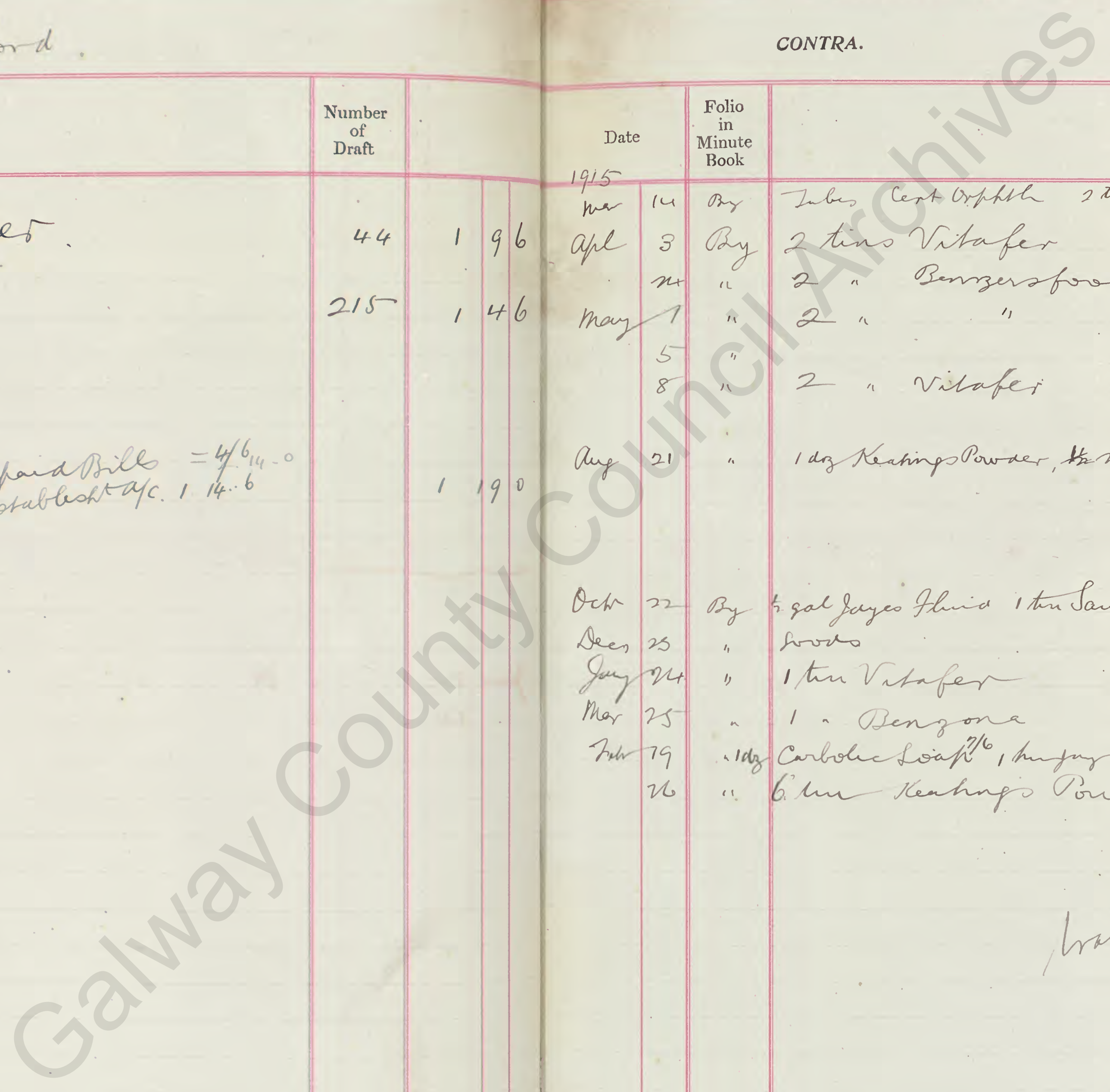
CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1915				
June 19		To Pay Order	44	1 96
Sept 18		D.	215	1 46
1916				
Apr 15		D. Unpaid Bills = 4/6/14-0 Establish a/c. 1 14.6		1 19 0

Date	Folio in Minute Book		Number of Invoice	Price
1915				
Mar 14	By	Tubes Cert. Orphth 2 tins Sanatogen due last	975	4 0
Apr 3	By	2 tins Vitafer	975	4 0 x
Mar	"	2 " Benzgers food	35	5 6 x
May 7	"	2 " "	48	3 0 x
5	"	1 doz Keating Powder	57	6
8	"	2 " Vitafer	67	4 0 x
Aug 21	"	1 doz Keating Powder, 1/2 nail Brushes 1/2 box Carbolic Soap	435	19 0 x
			28.6	
Oct 22	By	5 gal Jayes Fluid 1 tin Sanatogen	586	
Dec 25	"	books	728	9 6
Jan 24	"	1 tin Vitafer	798	2
Mar 25	"	1 " Benzona	956	2 6
Feb 29	1 doz	Carbolic Soap 7/6, 1 tin Jayes fluid 5/6	863	1 2 0
26	"	6 tin Keating Powder		3
				1 19 0

transferred to Page 117



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Murray & Bunnane

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915 August July 21			
	To Pay Order	17	121
Oct 16	D-	43	196
		61	117
Nov 20	D	57	114

Date	Folio in Minute Book	Description	Number of Invoice	Price
1915 July 14	By	3 doz women's stockings	905	
		1 inst wall paint	810	
Apr 17		71- yds Shrouding 54 yds Flannellette	3	18 9 ✓
May 15	By	6 gross Boot faces, 6 doz Spools, 100 needles, 2 slippers	83	2 9 6 ✓
		1 Piece Linoleum 39 1/2 yds 24/3	"	8 7 11 ✓
June 17	"	2 prs Slippers (mullowney & Meland)	84	12 0 ✓
June 11	"	2 doz bolts Sape 1 doz Pipe clay 28 yds Flotte 7/4, 18 yds muslin	925	16 8 ✓
	"	1 Jersey 3/4 yds American Leather 2 chair Hook & Button	"	12 7 ✓
	"	355 yds Shrouding	"	2 19 2 ✓
	"	10 St Turn Cream	"	6 ✓
July 17		3 St Fibre	221	10 6 ✓
Sep 11		40 prs Blankets	491	40 19 ✓
"		outfit for Mrs Grehan	150	2 ✓
29		12 doz Reels	534	10 ✓
				43 19 6
		By Balance		1 2 6
Nov 5		28 yds Flannellette & Gros Buttons	612	10 4
6		2 gross Linen Buttons 7/4 + 20 yds Binding 10/6	629	12 6
"		upholsteking Lounge & Chair	"	3 6 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Jahy Hoy

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
June 19	To Pay Order	57	2 10 11
August 21	do		4 15 4
Oct 16	do		1 9 0
			<hr/>
1916			
Feb 16	To Pay Order		20 17 5
Apr 15	do		5 14 3

Date	Folio in Minute Book	Number of Invoice	Price
1915			
Apr 3	By outfit for Denis Ward ²⁶ / ₁₄ worsted	982	- 5 11
May "	" "	52	1 0 0
July 7	By 20 yds Ticken & 7 doz yds binding	148	2 2 0
"	" outfit for Mary Higgins	163	1
"	" 20 yds Oil cloth	194	1 13 4
Sep 18	By 2 Linen Table cloths	509	1 9 0
Dec 7	By 1 set curtains ²⁷ / ₆ 200 yds Calico 24 3/8 1 frms tape	689	5 8 9 ✓
Dec 18	By outfit for Kate Rowland	722	1 5 0 ✓
23	3 ³⁰ / ₁₀ Toilet Covers, 12 yds Sheeting, 12 yds Lining cloth	725	3 17 6 ✓
Jan 1	2 curtains ³⁵ / ₇ + 1 Piece Linoleum	755	7 13 8 ✓
15	clothes for Kate McHugh, Mrs Maguire ²⁵ / ₇ Power 7/6	779	2 12 6 ✓
Feb 28	" outfit for Power family	831	2
Mar 4	" 18 doz Spools	886	1 9 3
March 4	By Outfit for inmate Leetch	904	1 ✓
18	" " John Melvin	936	1 5 ✓
			<hr/>
			5 14 3

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

See 84

Dr.

Patrick Browne

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Date	Folio in Minute Book	Number of Invoice
1915				1915		
Augt	21		71	apl 22	By ¹⁰⁰⁰ 10 notepaper, 5000 envelopes	21
Octr	16		60	Sept 78	" 1 doz Whitewash brushes	508
1916				1916		
Febry	16		746	Jan'y 15	By ¹¹⁰ 28 Sperm candles ^{10%} , 20 lbs Colza oil ^{15%} ^{5% loss} ^{13/6} ^{24 wicks 6 inches}	780

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

M. S. Walsh

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915 May	To Pay Order	19	30 7 0
Aug 21	To Pay Order	175	17 15 70
Oct 16	To	330	97 8 6

Date	Folio in Minute Book	Number of Invoice	Price
1915 May 1	By 14 tons Coal	49	30 7 0 ✓
June 17	By 30 yds wire netting ^{2/6} & Holdfasts ^{1/4}	149	- 13 10
Aug 14	1 grinding Stone	"	- 13 6
	168 1/2 cwt Coal @ 39/-	421	16 8 6 ✓
Sept 18	50 tons 11 cwt White Haven Screened Coal	579	95 8 3 ✓
	20 1/4 cwt Coal @ 39/9.	"	2 0 3 ✓

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Hoshy & Co.

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		
1915					
Aug 21		To Pay Order	174	2	0 10
Oct 16		Do			
		1-7-27 } Estables		72	7 2
		- 17.0 } unpaid Bill		7	18 2

Date	Folio in Minute Book		Number of Invoice		
1915					
Mar 21	By	wall paint & Putty	945	3	11
Apr 6	By	2 gals Turpentine & 4 Panees glass ^{9/6}	984	17	6
"	By	1st Whiting 1lb Size & Putty	985	2	8 1
May 15	"	3 tins Mellins food	81	6	✓
June 14	"	" 3 " "	146	6	✓
July 7	"	" 1 Pane glass, 1 box Jack & 1st olive oil	193	5	4
Aug 25	By	1pt oak Varnish ⁷ 1 Brush ⁸⁰ 1 Padlock ^{1/2} 12 Pig Rings ²⁰ 207 do Putty	439	12	4 ✓
Sept 18	By	1 doz Brass ^{3/-} 1 Hedge Shear ^{4/6} 1 Padlock ^{1/4}	507	8	10 ✓
Aug 24	"	2 doz Brass	436	6	✓
July 26	"	3 tins Mellins food.	233	3	✓
Aug 21	"	3 Do	433	3	✓
Sept 11	"	3 Do	490	3	✓
25	"	6 Do Master certificates for 2 only	528	6	✓
Dec 14	"	1/2 doz curtain Rings & Pins			

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr. *Connacht Tribune, Galway, Contractors for Advertising*
Western People, Ballina
Tuam Herald Coy, Tuam

and Printing for 12 months up to 31.3.1916 from the 1st April 1915
 CONTRA. Cr.

Date	Folio in Union Ledger		Number of Draft		
1915					
Octr	16	To Pay Order to Connacht Tribune	314	6	00
"	"	" " Western People	315	6	00
1916	"	" " Tuam Herald.	316	6	00
April	15	" " do		6	
"	"	" " Con Tribune		6	
"	"	" " Western People		6	
				<u>36</u>	<u>00</u>

1915					
Sept	25	To pay Order to Connacht Tribune		10	
1916		" " Western People		10	
		" " Tuam Herald		10	
1916		" " do		10	
April	1	" " do		10	
				<u>60</u>	<u>00</u>

Date	Folio in Minute Book		Number of Invoice		
1915					
March	27	336		18	00
By amount of contract for 6 months to date up to 30.9.15 - <u>Tuam Union</u>					
"				18	00
By amount of Contract up to 31.3.1916 for six months - <u>Tuam Union</u>					
				<u>36</u>	<u>00</u>

1915					
March	27	3		60	
By amount of Contract for Advertising and Printing for 12 months from the 1st April, 1915, up to the 31st March 1916 <u>Tuam Rural District Council.</u>					
				<u>60</u>	<u>00</u>

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Headford Pump
~~Belclare~~
Belclare Pump.

Dr.

John Grace

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	
1913				
Nov 29 1914		To Pay Order to John Grace	74	60
August 29		" " "		40
Oct 31		" " Kennan Son		20
April 24		" " Evans Son		5 19
		" " McDowall		18 16
May 29 1916		" " John Grace		4 10
Jan 29		" " W. Newell		29 12
				27
			185	170
			205	120

Belclare

1914				
March 28		To Pay Order to John Grace		40
Sept 26		" " "		30
Oct 31 1915		" " "		20
July 1		" " "		40
Aug 28 1916		" " "		20
Feb 26		" " "	115	30
Sept 30		" " "	122	50
Nov 25 1917		" " "	123	40
July 28		" " "		30

250

Date	Folio in Minute Book		Number of Invoice	
1913				
		By amount of contract for sinking a well and erecting a pump at Headford	138	12 0
		Extras - Iron Railings + Manhole Cover	5	19 0
		battle trough	4	10 0
		Pump.	18	16 0
		Erecting pump, machinery, Iron Railings and completing work, also for Carriage on all pump accessories		27 0 0
		By Insurance on Headford Contract		13 16 0
			185	17 0
			199	15 9

By amt
By amount of contract for sinking a well and erecting a pump at Belclare.

£48. due what about taking traps away

Contractor for	Price	Contractor for	Price
Sugar	per lb		
Tobacco	"		

CONTRA.

Cr.

Date	Folio in Minute Book		Number of Invoice	
		By extra duty on 770 Sugar @ 9/2 per cwt & 30.14 Tobacco @ 7/- per lb.	44	173 ✓
2		By - lbs Sugar		
7		" 165	543	2 13 4 ✓
16		" 150	559	4 9 4 ✓
23		" 140	589	2 10 0 ✓
28		" 160	584	4 9 4 ✓
30		" 160	589	5 3 2 ✓
6		" 160	601	2 13 4 ✓
13		" 160	613	0 0 4 ✓
20		" 160	631	2 13 4 ✓
27		" 170 extra duty lbs 24 1/2 50, 4 80 Sugar @ 9/2 per cwt 13 1/2 lbs Tobacco @ 7/-	660	1 2 6 ✓
4		" 160	660	10 11 6 ✓
11		" 160	675	3 0 9 ✓
18		" 140	692	2 13 1 1/2 ✓
25		" 170	710	3 4 6 1/2 ✓
1		" 160	730	4 7 0 ✓
8		" 160	742	3 0 9 ✓
15		" 160	756	3 4 6 1/2 ✓
22		" 140	768	4 11 6 ✓
29		" 140	786	3 0 9 ✓
5		" 180	786	2 13 9 1/2 ✓
12		" 180	801	2 19 4 1/2 ✓
19		" 160	819	7 3 1 1/2
26		" 160	819	3 8 4 ✓
4		" 160	832	8 1 4 ✓
11		" 185	860	7 18 4 1/2 ✓
18		" 260	870	3 8
25		" 200	870	3 9
		" 160	888	7 7
		" 185	907	3 10 3
		" 260	924	9 4 6 1/2
		" 200	943	3 15 11 ✓

20) 43 0 5 (165)
 26 4 2
 170
 156 5

Headford 31st Oct 14 - No 90
 This is to certify that Mr John Grace
 Contractor for Headford and Belclare
 Pumpwells is entitled to a further
 payment of £40 in respect of those
 wells.
 Dated Oct 31st 1914
 J. W. Donoghue
 Chairman
 Clerk to Council
 Payment ordered
 £40.
 31st October 1914

GRS/113 (A101)

Contractor for	Price	Contractor for	Price
Sugar	per lb		
Tobacco	"		

Order No. 90
 Financial Statement Book, Folio 49

Belclare Pump Loan etc.
Rural District Council of Tuam. CAPITAL ACCOUNT.

To Mr John Grace sublin COUNCIL OFFICES, BOARDROOM, TUAM,
31st day of October 1914

Sir, **The National Bank, Ltd., Tuam Branch**, being the Treasurer of the Rural District Council of Tuam, is hereby authorised to pay to you the Sum of Forty Pounds and 00 Pence, being for Contract

I am, your obedient Servant,
 Clerk to the Council.

Receipt for Amount Paid. (NOT TO BE DETACHED.)
£40:00:0

Signature and Stamp

PAID NOV 1914

THE NATIONAL BANK, LIMITED
 DUBLIN, NEGOTIABLE

GP15/113 (101)

Date	Folio in Minute Book	CONTRA.	Cr.
		By Extra duty on 770 Sugar @ 9/2 per cwt & 30.14 Tobacco @ 7/- per lb.	44 17 3 ✓
		By - lbs Sugar	
	2	" 165	543 ✓ 2 13 4 ✓
	7	" 150	494 ✓ 4 9 4 ✓
	16	" 140	559 ✓ 2 10 0 ✓
	23	" 160	589 ✓ 5 9 2 ✓
	30	" 160	584 ✓ 2 13 4 ✓
	6	" 160	601 ✓ 6 0 4 ✓
	13	" 160	613 ✓ 2 13 4 ✓
	20	" 160	631 ✓ 2 13 4 ✓
	27	" 170 extra duty lbs 24 1/2 50, 4 80 Sugar @ 9/2 per cwt 13 1/2 lbs Tobacco @ 7/-	660 ✓ 1 2 6 1/2 ✓
	4	" 160	660 ✓ 3 0 9 ✓
	11	" 160	675 ✓ 3 0 9 ✓
	18	" 140	692 ✓ 2 12 1 1/2 ✓
	25	" 170	65 ✓ 6 2 ✓
	1	" 170	80 ✓ 0 0 ✓
	8	" 160	85 ✓ 0 0 ✓
	15		90 ✓ 0 0 ✓
	22		95 ✓ 0 0 ✓
	29		100 ✓ 0 0 ✓
	5		105 ✓ 0 0 ✓
	12		110 ✓ 0 0 ✓
	19		115 ✓ 0 0 ✓
	26		120 ✓ 0 0 ✓
	4		125 ✓ 0 0 ✓
	11		130 ✓ 0 0 ✓
	18		135 ✓ 0 0 ✓
	25		140 ✓ 0 0 ✓
	20		145 ✓ 0 0 ✓
	27		150 ✓ 0 0 ✓

Headford 31st Oct 14 - NO 90

This is to certify that Mr John Grace Contractor for Headford and Belclare Pump wells is entitled to a further payment of £40 in respect of those wells.

Dated Oct 31st 1914
 M. J. Newell
 Chairman

Payment ordered
 £40.
 31st October 1914

GP15/113 (101)

JOHN GRACE,

PUMP MANUFACTURER AND WELL SINKING CONTRACTOR.

124 COCMBE,

DUBLIN.

Pumps and Wells Examined and Reported on

Contractor to Principal Rural District Councils and Railways.

16. 5. 17

GPKS/113 (101)

Dear Sir/

I try to enclose copy of yr's fur to Mr. Russell for Headford & Beldare wells and I was totally unaware of any reduction been made in Headford yr until you showed me it yesterday as I did not receive any intimation from Mr. Russell at any time that he had done so and as yr's fur was simply a draft a book prepared I took it for granted that as long as order otherwise I would not have accepted saying order of 29. 12. 0 for Headford to final

Mr. Russell that Mr. Russell would agree that I should have received some notice from him that my yr had been before he raised final estimate. I may say that it is the usual course in all contracts

Yours faithfully
J. Grace

For J. D. only
Dist. of Clerk of Council
Tuam

£ 30. x
20 x
50

Contractor for Price Contractor for Price

Sugar per lb
Tobacco "

4
4

CONTRA.

Cr.

Date	Folio in Minute Book		Number of Invoice	
5		By extra duty on 770 Sugar @ 9/2 per cwt & 30.14 Tobacco @ 7/- per lb.	4	173 ✓
8		By - lb Sugar		
16	9	" 165	543	2 13 4 ✓
23	6	" 150	550	4 9 4 ✓
30	23	" 140	589	2 10 0 ✓
6	30	" 160	584	5 9 2 ✓
13	6	" 160	584	2 13 4 ✓
20	8	" 160	601	6 0 4 ✓
27	20	" 160	613	2 13 4 ✓
4	27	" 160	631	2 13 4 ✓
11		" 160	660	1 2 6 ✓
18		" 140	660	10 11 6 ✓
25		" 170	675	3 0 9 ✓
1		" 160	692	2 13 1 1/2 ✓
8		" 170	710	3 4 6 1/2 ✓
15		" 160	730	3 0 9 ✓
22		" 160		3 4 6 1/2 ✓
29		" 160		
5		" 160		
12		" 160		
19		" 160		
26		" 160		
4		" 160		
11		" 160		
18		" 160		
25		" 160		

Order No. 90
Financial Statement Book, folio 49

Paying Order

To Mr John Grace
sublin

COUNCIL OFFICES, BOARDROOM, TUAM,
31st day of October 1914

Sir,
The National Bank Ltd., Tuam Branch, being the Treasurer of the Rural District Council of Tuam, is hereby authorised to pay to you the Sum of Forty Pounds and 0 Pence, being for Certificate of account of Contract

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

This document must be presented through a Bank.

Receipt for Amount Paid.
(NOT TO BE DETACHED.)
£ 40 : 0 : 0

I acknowledge the receipt of the above Amount,
Signature and Stamp

PAID
NOV 1914

THE NATIONAL BANK LIMITED
DUBLIN NEGOTIABLE

Clerk to the Council.

200
43 05 (165)
26 4 2
170
156 5

Payment Ordered
£40.
chairman
31st October 1914
J. W. Donogh
Clerk to Council

Galway Co

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

John Burke

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1915				
Nov 20		To Pay Order	387	19 0 21
"		5 ⁰ Extra Duty on 770 Sugar @ 92 per cwt + 30.14 Tobacco @ 27 per lb.	4	17 3
Dec 18		50 ⁰	428	21 7 6
1916		50 ⁰		35 6 10
Jan 7		50 ⁰		19 10 8
Feb 16		50 ⁰ Retd a/c. £ 2.19.5	23	16 7
Mar 18		50 ⁰		21 9 9
Apr 15		50 ⁰		16 10 9

Date	Folio in Minute Book		Number of Invoice	Price
1915				
Oct 2		By Extra Duty on 770 Sugar @ 92 per cwt + 30.14 Tobacco @ 27 per lb.	4	17 3
Oct 2		By - lbs Sugar	543	2 13 4
Oct 9		" 160	550	2 10 0
Oct 16		" 150	569	5 3 2
Oct 23		" 140 1 Roll Tobacco (14.280)	584	2 13 4
Oct 30		" 160	601	6 0 4
Nov 6		" 160 (16 1/2 lbs)	613	2 13 4
Nov 13		" 160	631	2 13 4
Nov 20		" 170 extra duty lbs Sugar @ 92 per cwt 24 1/2 50, 13 1/2 lbs Tobacco @ 27	660	1 8 1/2
Dec 27		" 160	660	3 0 9 Paid
Dec 4		" 160	675	3 0 9
Dec 18		" 140	692	2 13 1/2
Dec 18		" 170 14 1/2 lbs Tobacco	710	3 4 6 1/2
Dec 25		" 160	730	3 0 9
1916				
Jan 7		" 170	742	3 4 6 1/2
Jan 8		" 160 1 Roll Tobacco 15 1/2	756	3 0 9
Jan 15		" 160	768	3 0 9
Jan 22		" 140 30 ⁰ extra wax candles	786	2 13 1/2
Jan 29		" 140 1 Roll Tobacco (15 lbs)	807	7 3 1/2
Feb 5		" 180	819	3 8 4
Feb 12		" 180 1 Roll Tobacco	832	7 18 4
Feb 19		" 160	860	3 8
Feb 26		" 160	870	3 9
Mar 4		" 160 14 1/2 lbs Tob	888	7 7
Mar 11		" 185	907	3 10 3
Mar 18		" 260 1 Roll Tobacco	924	9 4 6 1/2
Mar 25		" 200	943	3 15 11

Galway County Council Archives

26) 43 0 5 (165)
26 4 4
170
156 5

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

White Bread per st 26

Dr.

Pat^k E. Carroll

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price	Date	Folio in Minute Book		Number of Invoice	Price
1915					1915				
Decr 18		To Pay Order	433	99 16 4	Oct 2	By 140 lbs White Bread		585	1 5
1916					9	" 112 0		542	10
Jan 15	50-			59 2 10	16	" 112 0		553	10
Feb 16	50-			47 13 6	23	" 120 0		568	10 14 1/2
Mar 4	50			58 0 8	30	" 120 0		587	12 2 10
					Nov 6	" 1360		602	11 5
apl 15	50-			35 17 10	13	" 1260		614	11 5
					20	" 1200		632	10 14 3/2
					27	" 1260		647	11 5
					Dec 4	" 1260		661	11 5
					11	" 1400		676	12 10
					18	" 1260		693	11 5
					25	" 1400		711	12 10
					1916	" 1360		731	12 2 10
					Jan 7	" 980		743	8 15
					8	" 1260		757	11 5
					15	" 1360		769	12 2 10
					22	" 1360		787	12 2 10
					29	" 1360		802	12 2 10
					Feb 5	" 1360		820	12 2 10
					12	" 1260		833	11 5
					19	" 1260		851	11 5
					26	" 1260		874	11 5
					Mar 4	" 1360		889	12 2 10
					11	" 1400		908	12 10
					18	" 1260		925	11 5
					25	" 1360		944	12 2 10

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

(See Page 113)

Dr. Patk Browne

CONTRA.

Cr.

Date Folio in Union Ledger

Number of Draft

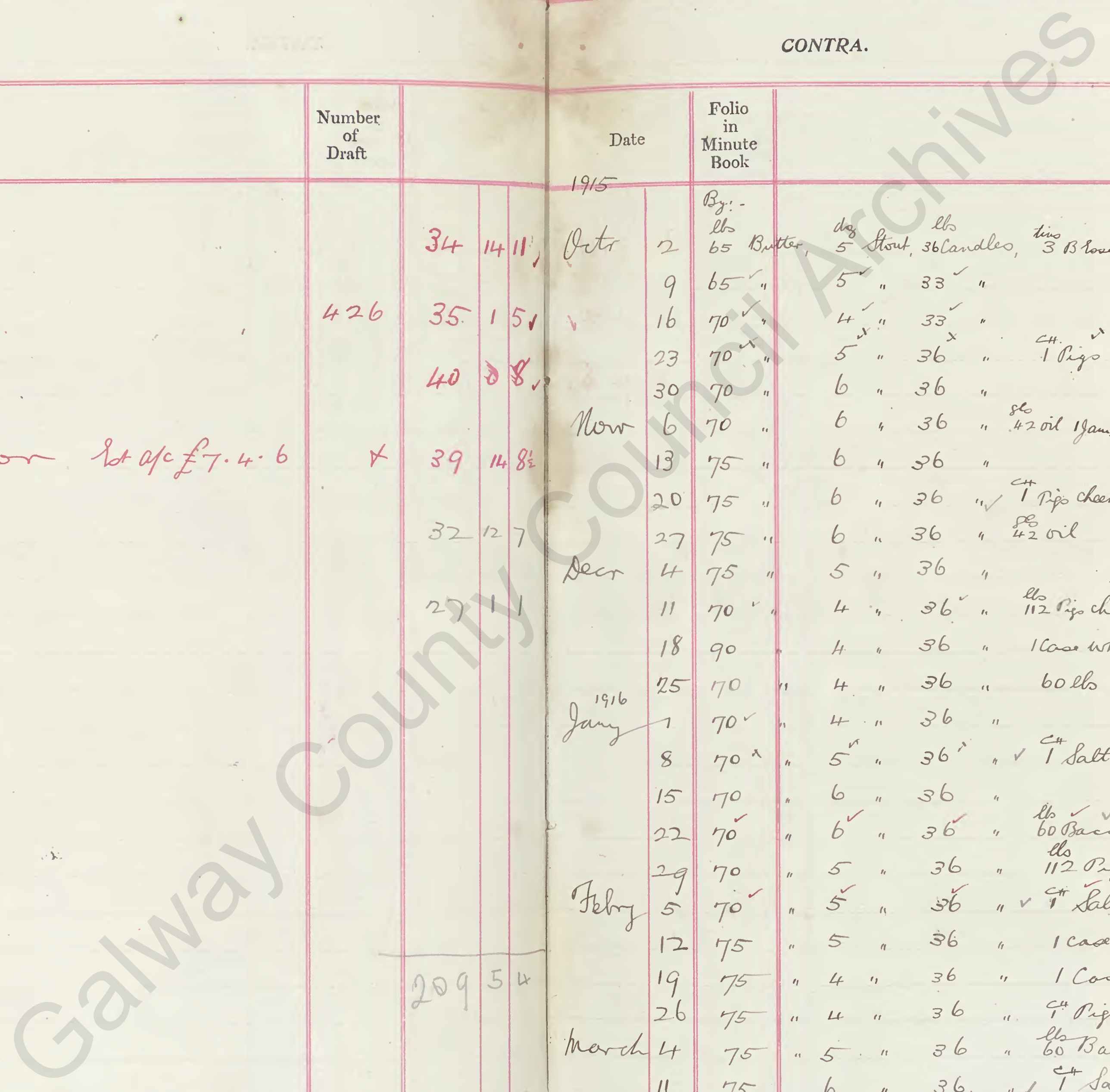
Date Folio in Minute Book

Number of Invoice

1915
 Nov 20 To Pay Order 34 14 11 ✓
 Dec 18 do 426 35 15 ✓
 1916
 Jan 7 do 40 28 ✓
 Feb 16 do for staff 7.4.6 39 14 8 ✓
 Mar 4 do 32 12 7 ✓
 Apr 15 do 27 11 ✓

209 54

1915
 Oct 2 By: - 65 Butter, 5 Stout, 36 Candles, 3 B. Roux. 543 5 12 ✓
 9 65 " 5 " 33 " 1 Salt 60 lbs Bacon 554 7 17 11 ✓
 16 70 " 4 " 33 " 1 Salt, 1 oil 569 5 15 3 1/2 ✓
 23 70 " 5 " 36 " 1 Pigs cheek, 1 pt Jam 588 7 18 4 1/2 ✓
 30 70 " 6 " 36 " 603 5 17 9 ✓
 Nov 6 70 " 6 " 36 " 42 oil, 1 Jam, 1 Case Whiskey, 1/2 lb Bacon 615 10 2 2 ✓
 13 75 " 6 " 36 " 12 Barley 628 6 7 8 ✓
 20 75 " 6 " 36 " 1 Pigs cheek, 1 salt 648 8 9 8 ✓
 27 75 " 6 " 36 " 42 oil, 12 Barley, 1 pot jam 662 8 1 11 ✓
 Dec 4 75 " 5 " 36 " 677 6 2 4 ✓
 11 70 " 4 " 36 " 112 Pigs cheek 694 7 15 1 ✓
 18 90 " 4 " 36 " 1 Case Whiskey, 1 case Oil 712 10 13 10 ✓
 25 170 " 4 " 36 " 60 lbs Bacon 732 8 3 1 ✓
 1916
 Jan 1 70 " 4 " 36 " 1 case Oil 744 7 6 4 ✓
 8 70 " 5 " 36 " 1 Salt, 1 Pigs cheek 758 8 0 4 1/2 ✓
 15 70 " 6 " 36 " 770 5 17 9 ✓
 22 70 " 6 " 36 " 60 Bacon, 12 lbs Barley, 3 B. Roux 788 8 14 3 ✓
 29 70 " 5 " 36 " 112 Pigs cheek 780 7 4 6 ✓
 Feb 5 70 " 5 " 36 " 1 Salt, 1 case Oil 42 gls 803 7 17 5 ✓
 12 75 " 5 " 36 " 1 case Whiskey, 1 pot Jam 821 5 13 3 1/2 ✓
 19 75 " 4 " 36 " 1 Case Oil (42 gls) 834 8 2 10 ✓
 26 75 " 4 " 36 " 1 Pigs cheek, 1 pot Jam 852 7 14 5 ✓
 March 4 75 " 5 " 36 " 60 Bacon, 1 do 875 8 2 6 ✓
 11 75 " 6 " 36 " 1 Salt, 1 do 890 8 12 10 ✓
 18 75 " 5 " 36 " 1 Pigs cheek, 60 Bacon, 1 Whiskey, 1 oil 909 6 8 10 ✓
 25 75 " 6 " 36 " 926 14 7 7 ✓
 945 6 4 8 ✓



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

(See 113)

Dr. Thomas J. Mellin

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
Nov 20	To Pay Order.		14 9 9
Dec 18	do	427	17 4 2
Jan 7	do		6 4 4
Feb 16	do		13 19 3
Mar 4	do		5 8 9
Apr 15	do		16 14 1

Date	Folio in Minute Book	Number of Invoice	Price
1915			
Oct 2	By 24 Rice 3 lbs Soda, 2 doz Soda.	544	15 2 ✓
9	" 30 " 3 ✓ " " 10 Soap, 3 lbs Vinegar	555	12 11 5 ✓
16	" 25 " 3 ✓ " " 12 Starch	570	8 9 1/2 ✓
23	" 20 " 3 " 6 lbs Pepper	589	9 6 ✓
30	" 20 " 3 " "	604	4 11 1/2
Nov 6	" 20 " 3 " 1 Lentils, 2 lbs Brandy	616	2 19 1/2
13	" 20 " 3 " 12 Starch.	634	7 11 1/2
20	" 20 " " " "	649	4
27	" 25 " 3 " 1 doz Boril 24 Soda, 3 doz Valerijuce 10 Soap	663	13 13 0 1/2
Dec 4	" 25 " 3 " 24 Starch	678	11 10 ✓
11	" 30 " 2 " 6 lbs Pepper.	695	9 6 ✓
18	" 30 " " " "	713	5 0 ✓
25	" 30 " " " "	733	5 0 ✓
1916			
Jan 7	" 24 " 3 " 1 # Beans, 1 Lentils, 12 Boril, 2 Vineol	745	4 13 0 ✓
8	" 20 " 3 " 12 lbs Starch 1 Bottle Vineol	759	9 8 1/2 ✓
15	" 15 " 1 " " " "	771	2 6 ✓
22	" 15 " 3 " 10 Soap, 12 lbs Starch, 2 doz Syp Soda.	789	12 11 8 ✓
29	" 15 " " " 1 doz Boril 2 1/1	804	15 6 ✓
Feb 5	" 15 " 3 " 12 Starch 2 lbs Brandy	822	19 9 1/2 ✓
12	" 20 " " " 12 " 1 Lentils, 2 lbs Vineol	835	2 10 6
19	" 25 " 3 " 12 lbs Boril	853	18 9 1/2
26	" 30 " 3 " 12 lb Starch 3 lbs Vineol	876	14 7 1/2
Mar 4	" 30 " " " "	891	5
11	" 30 " 3 " 1 # Beans	910	6 7 1/2
18	" 20 " 3 " 1 # Beans, 6 Pepper, 10 Soap, 12 Starch	927	14 3 5 1/2
25	" 15 " " " 1 Lentils	946	2 4

Galway County Council Archives