

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	Date	Folio in Minute Book	Number of Invoice
1915 Nov 20	To Pay Order		1915 Oct 2	By lb Oxheads	
Decr 18	50	1 118	9	" 28	547 5 10 ✓
1916 Jan 7	50	2 010	16	" 34	538 7 1 ✓
Feb 16	50	1 84	23	" 28	574 3 10 ✓
Mar 4	50		30	" 34	590 7 1
Apr 15	50		Nov 6	" 28	605 5 10 ✓
			13	" 38	617 7 11
			20	" 36	636 7 6
			27	" 36	657 7 6 ✓
			Decr 4	" 34	665 7 1
			11	" 24	679 5 10 ✓
			18	" 28	696 5 10
			25	" 36	714 7 6
			1916 Jan 7	" 34	734 7 1
			8	" 30	746 6 3
			15	" 36	760 7 6 ✓
			22	" 36	772 7 6 ✓
			29	" 36	790 7 6 ✓
			Feb 5	" 36	805 7 6 ✓
			12	" 34	837 7 6 ✓
			19	" 34	823 7 1 ✓
			26	" 30	854 6 3
			Mar 4	" 30	877 6 3
			11	" 30	892 6 3
			18	" 36	911 7 6
			25	" 36	928 7 6
				" 34	947 7 1

Galway County Council Archives

17 1

Contractor for

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TUAM UNION.

General Tender for *Keeping in repair locks & keys in workhouse, etc.*

TO THE BOARD OF GUARDIANS OF TUAM.

Gentlemen—I hereby propose and agree to supply at the Workhouse Store, free of carrying, the following Articles from the *1st* day of *April* 1916 to the *31st* day of *March* 1917 at the rate and price opposite to each, viz—

to repair and keep in order the several locks and keys at the workhouse and Hospital and during the period to keep the workhouse pony chod for the sum of Two Pounds (£2)

Accepted M D

The above Articles to be supplied in every respect according to advertisement, and I offer as my Sureties the undersigned,

Mr *Michael Cahill* of *Tuam, Merchant*
Mr *John Burke* of *Tuam, Merchant*

I am, gentlemen, your obedient servant,

Signature (or mark) and residence of person tendering... *James Kelly*
of *Bishop St Tuam, Blacksmith*
Dated this *18th* day of *March* 1916

We, the undersigned, hereby agree to join in a Bond with the above-named in the sum of £4:0:0 for the faithful performance of the Contract.

* Signature (or mark) of Security *Michael Cahill*

* Signature (or mark) of Security *John Burke*

* The signature must be in the person's own handwriting, but in case the party cannot write, his or her mark must be properly attested.

CONTRA.

Cr.

Date	Folio in Minute Book		Number of Invoice	
15				
2	By	lb Oxheads		
9	"	28 "	547	5 10 ✓
16	"	34 "	538	7 1 ✓
23	"	34 "	574	5 10 ✓
30	"	28 "	570	7 1 ✓
6	"	38 "	605	5 10 ✓
13	"	36 "	617	7 "
20	"	36 "	636	7 6
27	"	34 "	657	7 6 ✓
4	"	24 "	665	7 1
11	"	28 "	679	5 "
18	"	36 "	696	5 10
25	"	34 "	714	7 6
7	"	30 "	734	7 1
8	"	36 "	746	6 3
15	"	36 "	760	7 6
22	"	36 "	772	7 6 ✓
29	"	36 "	790	7 6 ✓
5	"	36 "	805	7 6 ✓
12	"	34 "	837	7 6 ✓
19	"	30 "	823	7 1 ✓
26	"	30 "	884	6 3
4	"	30 "	877	6 3
11	"	36 "	892	6 3
18	"	36 "	911	7 6
25	"	34 "	928	7 6
			947	7 1

Contractor for

Price

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Price

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Price

Contractor for

Price

Dr.

Peter Concannon

CONTRA.

Cr.

Date

Folio in Union Ledger

Number of Draft

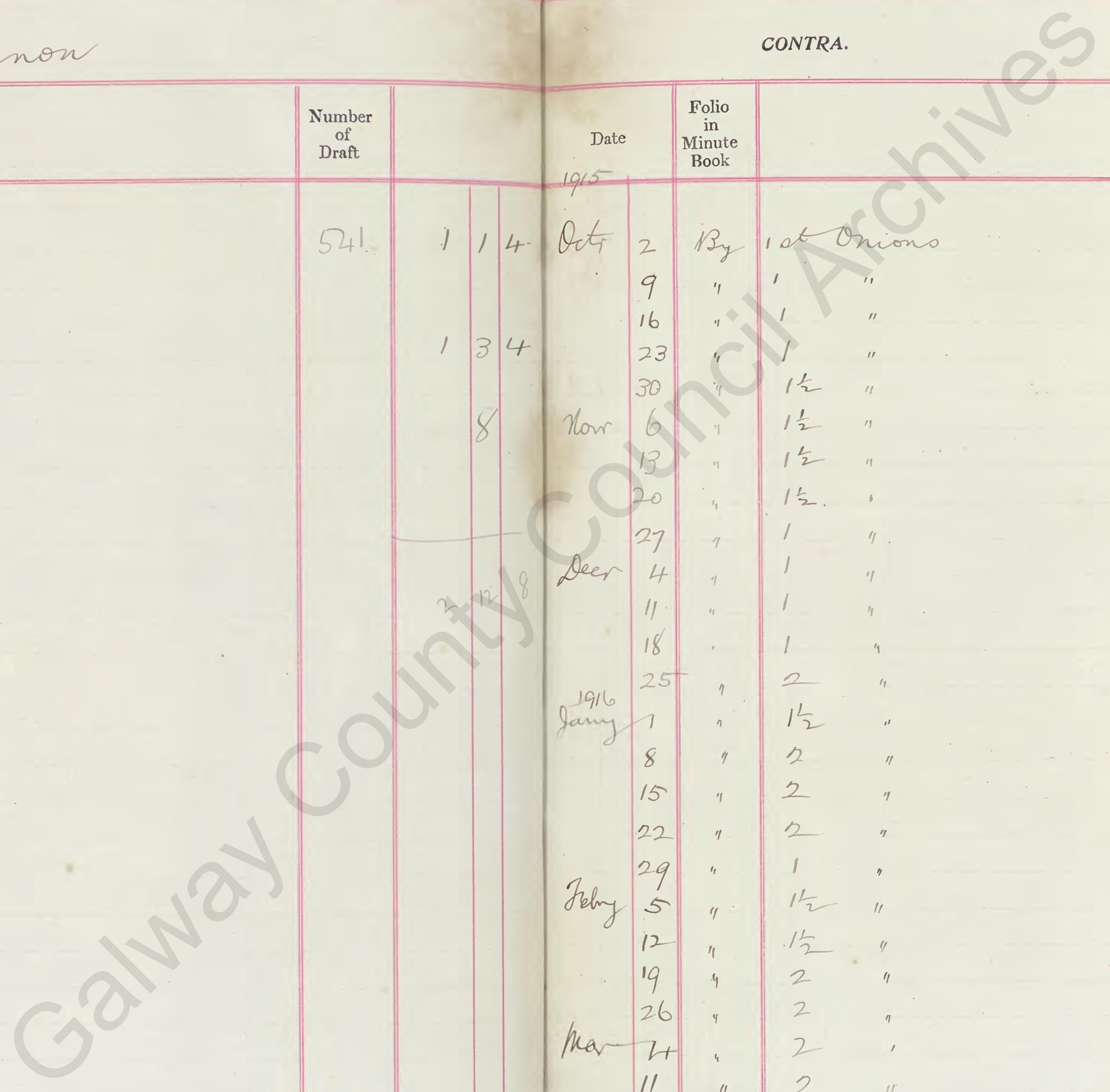
Date

Folio in Minute Book

Number of Invoice

1916
 Jan'y 15 To Pay order. 541. 1 1 4
 Mar 4 do 1 3 4
 Apr 15 do 8

1915
 Oct 2 By 1st Onions 545 1 4
 9 " 1 " 556 1 4
 16 " 1 " 571 1 4
 23 " 1 " 556 1 4
 30 " 1 1/2 " 593 1 4
 Nov 6 " 1 1/2 " 665 2 0
 13 " 1 1/2 " 619 2 0
 20 " 1 1/2 " 635 2 0
 27 " 1 " 652 2 0
 Dec 4 " 1 " 669 1 4
 11 " 1 " 681 1 4
 18 " 1 " 697 1 4
 25 " 2 " 715 1 4
 1916
 Jan'y 1 " 1 1/2 " 735 2 8
 8 " 2 " 752 2 8 ✓
 15 " 2 " 762 2 8 ✓
 22 " 2 " 773 2 8 ✓
 29 " 1 " 791 2 8 ✓
 Feb'y 5 " 1 1/2 " 807 1 4 ✓
 12 " 1 1/2 " 826 2 ✓
 19 " 2 " 836 2
 26 " 2 " 860 2 8
 Mar 7 " 2 " 881 2 8
 11 " 2 " 893 2 8
 18 " 2 " 912 2 8
 25 " 2 " 932 2 8
 949 2 8



Contractor for

Price

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Contractor for

Price

Dr.

John Rowland

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
Nov 20			29 17 6
Dec 18	50	425	37 15 5
1916			
Jan 15	50		40 19 7
Feb 16	50		29 4 1
Mar 4	50		37 2 7
Apr 15	50		37 5 2
			21 2 3 10

Date	Folio in Minute Book	Number of Invoice	Price
1915			
Oct 2	By 76 lbs Meat at 8 1/2 ^d	546	2 13 10 ✓
9	194 1/2 "	557	6 17 9 ✓
16	170 1/2 "	572	6 9 ✓
23	190 "	591	6 14 7 ✓
30	212 1/2 "	606	7 10 6 ✓
Nov 6	207 1/2 "	600	7 7 0
13	217 1/2 "	639	7 14 1 1/2
20	215 1/2 "	650	7 12 7
27	211 1/2 "	667	7 9 10
Dec 4	214 1/2 "	683	7 11 11
11	215 1/2 "	698	7 12 7 ✓
18	220 1/2 "	720	7 16 3 ✓
25	369 1/2 "	736	13 17 9 ✓
1916			
Jan 7	351 1/2 "	747	12 8 11 1/2 ✓
8	190 "	767	6 14 7 ✓
15	223 "	775	7 17 11 1/2 ✓
22	200 "	793	7 1 8 ✓
29	211 1/2 "	808	7 9 10 ✓
Feb 5	188 "	825	6 13 2
12	208 1/2 "	840	7 7 9
19	206 1/2 "	855	7 6 3 1/2
26	230 200 ✓	879	8 2 11
March 4	214 1/2 "	894	7 11 11 1/2
11	200 "	914	7 1 8
18	380 "	929	14 17 6
25	212 "	948	7 10 2
31	220 "	962	7 15 10

37.5.2

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick Aubrey Session

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1915				
Decr 18		To Pay Order	432	26 15
1916				
Febry 16		50		29 8 4
Mar 4		50		15 14
apl 15		50		11 10 3

Date	Folio in Minute Book		Number of Invoice	Price
1915				
Oct 2	By	80 qts milk @ 2 1/2 p qt	551	16 8 ✓
9	"	290 "	562	3 5
16	"	295 "	576	3 1 5 1/2
23	"	288 "	595	3
30	"	288 "	610	3
Nov 6	"	281 "	624	2 18 6 1/2
13	"	330 "	642	3 8 9
20	"	341 "	657	3 11 0 1/2
27	"	376 "	672	3 18 4
Decr 4	"	372 "	685	3 17 6 ✓
11	"	371 "	700	3 17 3 1/2 ✓
18	"	336 "	719	3 10
25	"	314 "	739	3 5 5 ✓
1916				
Jan 1	"	288 "	749	3
8	"	280 "	766	2 18 4 ✓
15	"	283 "	777	2 18 11 1/2
22	"	286 "	796	2 19 7 ✓
29	"	296 "	811	3 1 8 ✓
Febry 5	"	318 "	828	3 6 3
12	"	303 "	842	3 3 1 1/2
19	"	292 "	859	3 10
26	"	300 "	872	3 2 6
Mar 4	"	294 "	895	3 1 3
11	"	285 "	915	2 19 4 1/2
18	"	284 "	934	2 19 2 ✓
25	"	272 "	953	2 16 8 ✓
31	"	264 "	968	2 15

Galway County Council Archives

Contractor for

Price

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Contractor for

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Contractor for

Price

Dr.

Martin Fleming

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
Decr 18		431	9 7 4
1916			
Jan 75	D.	548	6 14
Feb 16	D.	7 13	5 12 1
Mar 4	D.	518 9	
Apr 15	D.	578	
			353 3

Date	Folio in Minute Book	Number of Invoice	Price
1915			
Oct 2	By 35 qts milk	550	7 3 1/2 ✓
9	98 "	561	1 5 ✓
16	91 "	575	18 11 1/2
23	90 "	594	18 9
30	111 "	609	1 3 1 1/2
Nov 6	115 "	623	1 3 11 1/2
13	123 "	641	1 5 7 1/2
20	122 "	656	1 5 5
27	116 "	671	1 4 2
Decr 4	124 "	684	1 5 10 ✓
11	125 "	699	1 6 0 1/2 ✓
18	130 "	718	1 7 1 ✓
25	132 "	740	1 7 6 ✓
1916			
Jan 1	132 "	750	1 7 6 ✓
8	135 "	765	1 8 1 1/2 ✓
15	128 "	776	1 6 8 ✓
22	125 "	794	1 6 0 1/2 ✓
29	150 "	809	1 11 3 ✓
Feb 5	140 "	827	1 9 2 1/2 ✓
12	136 "	843	1 8 4
19	136 "	858	1 8 4
26	144 "	871	1 10
Mar 4	110 "	896	1 2 11
11	121 "	916	1 5 2 1/2 ✓
18	118 "	933	1 4 7 ✓
25	122 "	952	1 5 5 ✓
31	127 "	967	1 6 5 1/2 ✓

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

(See Page 91)

Dr.

Peter Corcoran

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
Oct 16	20 Pay Order	326	5 19 0
Nov 1916	50	326	7 3 4
Jan 15	50		8 5 3/3
Feb 16	50		1 6 5
Mar 4	50	549	7 14 2
Apr 15	50		9 B 1/2
			7 16 0 1/2
			7 5 8
			41 15 8

Date	Folio in Minute Book	Description	Price	Number of Invoice	Price
1915					
Oct 2	By	35 gts milk			7 3 1/2
9	"	122			1 5 5
16	"	115			1 3 11 1/2
23	"	108			1 2 6
30	"				1 7 6
Nov 27	"	125 qb milk @ 2 1/2		670	1 6 0 1/2
Dec 4	"	116		686	1 4 2
11	"	118		701	1 3 1 1/2
18	"	108		717	1 2 6
25	"	114		738	1 3 9
1916				751	1 14 7
Jan 1	"	166		764	1 16 10 1/2
8	"	177		778	1 18 11 1/2
15	"	187		795	1 18 6
22	"	185		812	1 17 5 1/2
29	"	180		829	12 1 3 1/2 Paid
Feb 5	"	198		841	2 3 6 1/2
12	"	209		857	1 18 9
19	"	186		873	1 16 5 1/2
26	"	175		897	1 17 3 1/2
Mar 4	"	179		917	1 16 8
11	"	176		937	1 16 10 1/2
18	"	177		954	1 16 3 1/2
25	"	174		966	1 15 10
31	"	172			

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
1915			
Nov 20		390	1 17 61
1916			
Feb 16	To Pay Order	591	1 19 01
			3 18 0
Mar 18	DO		4 19 0
			2 5 0
			f 25.0 + f 1.15.0

Date	Folio in Minute Book	Description	Number of Invoice	Price
1915				
Oct 13	By	1st Oaten meal	563	1 18 0 ✓
Nov 10	"	1 cwt oaten meal	621	1 19 6 ✓
Dec 7	By	2 cwt O meal.	761	2 19 0 ✓
1916				
Jan 8	"	2 " "	844	1 19 0 ✓
Feb 12	"	2 " Ind meal + 2 cwt Pollard.	885	2 5 0 ✓
				7 14 6
				8 0 6
			885	
March 25	"	2 " O meal	950	1 19 0 ✓

Galway County Council Archives

Contractor for

Price

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Price

Contractor for

Price

Contractor for

Price

See 105.

Dr.

Thos J. Mellin

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1915			
Nov 20	To Pay Order	8	90
Dec 18	Do	427	7 181
1916	Do	3	70
Jan 7	Do	3	10 10
Feb 16	Do		
March 4	Do		
April 15	Do		
			22 199

Date	Folio in Minute Book	Number of Invoice	Price	
1915	By 1 Wrot iron Boiler ²⁰ 1 big Boiler ⁷⁰	437	8 9 0	
Oct 12	By 4 doz Fire Brick. 1st Fire Clay	566	7 6 ✓	
30	" 12 doz Ink 2 doz Pencils 1 doz mixed Pencils, Twine Labels	599	13 6 ✓	
Nov 16	" Putty, 1 gal Col Oil, 24 pane glass, 1 bookng bot ²⁷ 6 cups & saucers, 3 doz ²⁴ Cans, 3 knives ¹⁰	643	4 2 5 ✓	
20	" 12 wainscotting Bds ²⁷ 6 Setgs, 24 nails, 2 trays 2yds Putty	659	2 4 7 1/2 ✓	
Dec 11	" 6 doz Enamelled Mugs ✓ 3 doz supplied ✗	707	10 ✓	
7	" 30 yds Rope 3/6 1 Padlock + Hash 2/9	690	6 3 ✓	
Dec 28	" 1 gal Colza Oil	733	5 0 ✓	
23	" 1 mattress ⁴⁷ Basin Pwer ¹⁷ 1 doz Bts Ink	726	3 6 0 ✓	
1916	Jan 1	" 1 Regd Grate + 1 doz wall Paper.	753	9 ✓
18	" 7 lbs Putty, 2 doz End Bolts, 2 lbs Fine Sand, 1 doz Spits	782	9 10 ✓	
"	" 6 yds Sash Cords, 1 lb 1/2" Nails, 1 gross Pens	783	9 3 ✓	
"	" 3 yr Bletting Paper	784	11 9 ✓	
22	" 1 Pane glass 2 pane glass 1 4 lbs Putty	785	9 5 ✓	
Feb 1	" 2 gals Colza Oil	789	12 0 ✓	
5	" 1 Pane glass for Picture	813	12 4 ✓	
"	" Goods Goods for Night Nurses Apartments per order ✗	817	6 10 9	
"	" Delft " " " " " " ✗	818	1 3 3	
18	" 1 Piece Plank 6x7x3 1 Setg 8x4x2 2 lbs Nails 80	848	10 6 8 ✗	
19	" Paints per Order (nails etc)	864	4 2 6 ✓	
21	" 2 Pane glass 6 bolts + nuts 1st Cement 1 Bz	865	9 ✓	
23	" 1 doz Pins 2 doz Ends 24 Holdfasts, 24 End Bolts, Twine	869	1 10 ✓	
Mar 4	" Copper Wire, 7 lb Putty, gal Nails, 2 doz Ends	903	5 4 10	
"	" Paints, 12 Setgs + 1 Board	905	1 7 10	
"	" Fire Brick + Fire clay, Bolts + Lock	906	1 5 11	
"	" nails, glass, Holdfasts, Oil + Envelopes	919	3 3	
14	" 1 Pane glass 32 inches + 3 lbs Putty	920	14 9	
15	" " " Twine, Labels + 1000 Envelopes	940	7 8	
22	" 2 1/2 glass 4 lbs Putty, Pencils, fasteners + 2 brass small Pins	959	1 10 1	
28	" 1 large bin Red Paint + 2 small tins White	754	4 3	
	" 1 Registered Grate			

Galway County Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Hosby & Coy

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1916				
Feb 16		To Pay Order for 576. lot of c	1	5 10
Apr 15		unpaid bills 11/- washed 6 11 1	7	2 1
1916				
Oct 14		To Pay Order	2	1 1
				2 1 1

Date	Folio in Minute Book		Number of Invoice	Price
1915				
Oct 16	By	12 lbs Cornflour at 2 1/2	581	2 6
18	"	6 tins Mellins food 1 globe for lamp	583	1 2
Nov 29	"	1 1/2 doz curtain Rings + Pins	664	6 0
Dec 11	"	1/2 gal Sweet oil	708	2 3 1/2
1916	"		691	2
Jan 1	"	6 tins Mellins food + 2 tins Arrowroot. Biscuits	753	17 4
Feb 12	"	24 lbs Cornflour	838	5
Mar 14	"	6 tins Mellins food	921	6
15	"	6 tins Biscuits 1 doz Bass Brooms	868	6
Feb 15	"	1/2 gal oil 3 tins axle grease	846	3 3
Mar 24	"	3 Heavy wheelbarrows 1 sand 11 Curlybush	887	6 1 80
				7 2 1
July 8	"	goods per Board's Order	169	19 2
"	"	" " "	170	9 "
Sept 19	"	12 Brass + 12 boxes Black Lead	790	12
				2 1 1

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Eggs per Score 34

Dr.

Wm Hare

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1915 Decr 18 20		To Pay Order	430	25
1916 Jan 7		50		16
Feb 16		50		16
Mar 4		50		13
Apr 15		50		13

Date	Folio in Minute Book		Number of Invoice	Price
1915 Oct 9	By	360 Eggs	559	3
16	"	360 "	573	3
23	"	360 "	592	3
30	"	360 "	607	3
Nov 6	"	360 "	618	3
13	"	360 "	638	3
20	"	480 "	654	4
27	"	360 "	666	3
Dec 4	"	480 "	703	4
11	"	480 "	706	4
18	"	360 "	716	3
25	"	360 "	737	3
1916 Jan 1	"	240 "	748	2
8	"	360 "	763	3
15	"	360 "	774	3
22	"	360 "	792	3
29	"	360 "	806	3
Feb 5	"	480 "	824	4
12	"	360 "	839	3
19	"	360 "	856	3
26	"	360 "	878	3
March 4	"	480 "	900	4
11	"	360 "	942	3
18	"	480 "	930	4
25	"	360 "	951	3
31	"	360 "	963	3

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

M. Blawan P. J. Lynch

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1916			
Febry 16			
	25 Pay Order		2 19 0
apl 15	50 -		27 6 11

Date	Folio in Minute Book	Number of Invoice	Price
1916			
Janry			
Febry			
	By 1 Suit of clothes for Tom Carroll	799	2 0 0 ✓
	" 2 prs Slippers 9/- + 1 pair Boots 19/-	814	19 0 ✓
	" 1 pr boots Pat Mulry 1	849	10 6 ✓
		922	14 6 ✓
		882	5 1 11
			1 19 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Fred Stafford

CONTRA.

Cr.

Date

Folio in Union Ledger

Number of Draft

Date

Folio in Minute Book

Number of Invoice

1916
Apr. 15

25 Pay Order

1 1910

1915
Decr 23
1916
Jan 24

By
"

1 gallon Jays Fluid ^{2/6} + 2 boxes Night Lights ^{2/}
1 Tin Vitafer

728
798
956
863
882

- 9 6
2
2 6
1 2
3
1 19 0



Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

John Costello.

CONTRA.

Cr.

1916		1915					
Date	Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
Jan 15	To Pay Order	524 ✓	3 10 ✓	Nov 13	By 60 st Potatoes @ 5 ³ / ₄ per st	657	1 8 9
Mar 18	do	✓ 6	9 5	20	" 57 "	653 ✓	1 7 4 ¹⁰ / ₄
Apr 15	do	Form # 17:11 ✓	5 10 4 ✓	27	" 72 " 3-1-10	668 ✓	1 14 6 ¹⁰ / ₄
				Dec 4	" 70 " "	682 ✓	1 13 6 ¹⁰ / ₄
				Feb 19	" 60 " "	861 ✓	1 8 9 ¹⁰ / ₄
				26	" 70 " "	880 ✓	1 13 7 ¹⁰ / ₄
				Mar 4	" 70 " " 6-9-5	898 ✓	1 13 7 ¹⁰ / ₄
				11	" 70 " "	913 ✓	1 13 7
				18	" 80 " "	931 ✓	1 18 8 ¹⁰ / ₄
				25	" 80 " " 5-10-11	955 ✓	1 18 4 ¹⁰ / ₄
				Apr 18	" 312 65 Stone Seed Potatoes	969 Paid	7 9 6 ✓
				29	" 80 st 50	22	1 18 4 ¹⁰ / ₄
May 20	To Pay Order	15	17	May 6	" 90 " "	33	2 3 2 ✓
		7	9 6	13	" 92 " "	47	2 4 15 ✓
June 17	do	11	18 2	20	" 73 " "	54	1 15 ✓
July 15	do	8	10 7	27	" 56 " "	67	1 6 10 ¹⁰ / ₄ ✓
Aug 19	do	7	5 9	June 3	" 106 " " 11-18-2	83	2 10 9 ¹⁰ / ₄ ✓
				10	" 108 " "	101	4 0 6
				17	" 108 " "	114	2 16 6 ¹⁰ / ₄
				24	" 80 " "	126	1 18 4 ¹⁰ / ₄
				July 1	" 108 " " 8-10-7	142	2 11 9
				8	" 224 " "	158	5 7 4
				Aug 5	" 80 " "	222	1 18 4 ¹⁰ / ₄

35 40

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Demo bredon

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1915				
Decr 18		To Pay Order	449	10 00
1916		do	550	14 10 0
Jan 15		do	713	9 12 0
April 15				
June 17		do Balus Engineer's Certificate		7 00

Date	Folio in Minute Book		Number of Invoice	Price
1915				
1916	17	By amount of contract for Plastering 2 gables Infirm Ward	24	10 0
		By amt Contract for Boardroom chimneys	12	
		" " Repairs	4	12

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

White Bread at per st
Oaten meal at " cwt
Indian Meal at " "

2 11/4
1 1 0
14 9

Dr.

M. Cloran

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Description	Number of Invoice	Price
1916	May 20		769	67 13 3	April 1	By	1260 lbs white Bread at 2-11/4 per st	961	15 4 5
	June 17	Dr	824	56 6	8	"	1120 "	971	11 15 0
	July 15	Dr	886	61 70	15	"	1360 " 2 Ind meal + 2 Pollard for Pfg	985-998	2 16 6
	Aug 19	Dr	942	72 14	22	"	1260 " 2 Oaten meal 67.13.3	2	14 5 4
	Sept 16	Dr	981	53 10	29	"	980 " 2 cwt Oaten meal 67.13.3	15	13 4 5
	Oct 14	Dr	824	59 96	May 6	"	1360 "	28	14 5 4
					13	"	1360 "	41	14 5 4
					20	"	1260 "	58	13 4 5
					27	"	1360 " 2 cwt Pollard 23/- 58-0x6	68	14 5 4
					June 3	"	1360 " 2 cwt Indian Meal 20/6	84	14 5 6
					10	"	1360 "	102	14 5 4
					17	"	1360 " + 2 cwt Oaten Meal	115	14 5 4
					24	"	1360 "	127	14 5 4
					July 1	"	1360 " 61.7.0.	143	14 5 4
					8	"	1360 "	159	14 5 4
					15	"	1120 " + 2 cwt O Meal	173	11 15 0
					22	"	1260 " 2 Bags Pollard + 1 bag Ind Meal	186	2 16 6
					29	"	1360 "	187	13 4 5
					Aug 5	"	1360 " 72.13.11	201	14 5 4
					12	"	1360 "	213	14 5 4
					19	"	1120 "	227	14 5 4
					26	"	1260 " 1/2 O meal.	237	11 15 0
					Sept 2	"	1260 "	248	13 24 5
					9	"	1360 "	258	13 4 5
					16	"	1360 "	269	14 5 4
					23	"	1360 " 56.01.5	280	14 5 4
							2 Pollard 2 Ind Meal + 1 cwt Bran for Pfg	294	14 5 4
								305	3 9 0

372 162

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	Date	Folio in Minute Book	Description	Price	Number of Invoice	Price
1916	May 20		770	47 15	April 4	By	22 lbs Meat at 11 1/2 per lb.		962	10 10 10
		To Pay Order			8	"	180		972	8 12 6 ✓
	June 17	D.		55 15 6	15	"	209 1/2		986	10 9 1/2 ✓
					22	"	407		979	19 10 1 ✓
					29	"	200		16	9 11 8 ✓
	July 15	D.		43 07	May 6	"	188		34	9 9 9 ✓
					13	"	238		42	11 8 1 ✓
	Aug 19	D.		33 4 11	20	"	236		56	11 6 2 ✓
					27	"	247		69	11 16 8 1/2 ✓
	Sept 16	D.		47 12 7	June 3	"	245		85	11 14 9 1/2 ✓
					10	"	235		103	11 5 2 1/2 ✓
	Oct 14	D.		41 17 7	17	"	218		116	10 8 11 ✓
					24	"	235		128	11 5 2 1/2 ✓
					July 1	"	210		144	10 8 11 ✓
					8	"	204		160	9 15 6 ✓
					15	"	193		174	9 4 11 1/2 ✓
					22	"	210		188	10 1 3 ✓
					29	"	212		202	10 3 2 ✓
					Aug 5	"	200		214	9 11 8 ✓
					12	"	204		235	9 15 6 ✓
					19	"	200		238	9 11 8 ✓
					26	"	200		249	9 11 8 ✓
					Sept 2	"	190		259	9 2 1/2 ✓
					9	"	198		270	9 9 9 ✓
					16	"	212		285	10 3 2 ✓
					23	"	224		296	10 14 8 ✓
					30	"	240		310	11 10 ✓

Galway County Council Archives

275 62

55 15 6

39 4 10 1/2

47 12 8

41 17 7

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Wm Hare Master Workhouse

CONTRA.

Cr. 69 16.0

Date	Folio in Union Ledger		Number of Draft	Price
1916				
May 20		To Pay order to Wm Hare	778	7 1
"		" " " Master Workhouse	779	7 56
June 17		Wm Hare		5 20
"		" " " Master Workhouse	820	1 126
July 15		" Pay Order	920	17 20
Aug 19		"	947	13 10
Sept 2		"	983	9 0
Oct 14		"	88	14 5

Date	Folio in Minute Book		Number of Invoice	Price
1916				
April 1				
8	By	360 Eggs at 2/6 per score	973	2 5 x
15	"	360 " " "	987	2 5 x
22	"	120 " " " 240 Eggs at 2/-	4 x 5	1 19 x
29	"	360 " " " 240 " "	17=18	3 x
May 6	"	500 " " "	31	1 17 6 x
13	"	280 " " "	43	1 8 x
20	"	320 " " " Master W Hare	57	1 12 x
20	"	120 " " " Wm Hare	75	12 0 x
27	"	240 " " " Wm Hare	70	1 10 63 x
27	"	260 " " " Wm Hare	86	3 0 0 x
June 3	"	480 " " " Wm Hare	86	3 0 0 x
10	"	360 " " "	112	2 5 0 x
17	"	480 " " "	119	3 x
24	"	480 " " "	131	3 x
July 1	"	480 " " "	147	3 x
8	"	480 " " "	163	3 x
15	"	360 " " "	178	2 5 x x
22	"	480 " " "	193	3 x
29	"	360 " " "	205	2 5 x
Aug 5	"	480 " " "	217	3 x
12	"	480 " " "	230	3 x
19	"	480 " " "	239	3 x
26	"	480 " " "	250	3 x
Sept 2	"	360 " " "	260	2 5 x
9	"	480 " " "	271	3 x
16	"	600 " " "	298	3 15 x
23	"	360 " " "	286	2 5 x
30	"	480 " " "	311	3 x

Galway County Council Archives

69 16

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Butter per lb 1 2 1/2
 Stout " doz 2 3 1/2
 Irish Bacon " lb - 11 1/2
 J & J Whiskey per doz case 2 12 0
 Salt " cwt 5 6

Dr.

Patrick Brownl

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1916			
May 20	To Pay Order	772	29 5 4
June 17	do	818	25 0 9
July 15	do	888	48 17 3
Aug 19	do	945	27 7 2
Sept 16	do	985	23 19 7
Oct 14	do	85	29 10 10
			164 0 11

Date	Folio in Minute Book	Description	Number of Invoice	Price
1916				
April 1	By:-			
April 1	65	65 lbs Butter, 6 doz Stout, 60 Bacon, Case Whiskey	964	4 12 3 1/2 ✓
April 8	65	" 5 "	974	4 10 0 1/2 ✓
April 15	70	" 4 "	989	4 12 9 ✓
April 22	75	" 4 "	6	4 19 9 1/2 ✓
April 29	75	" 4 " 60 Bacon Case Whiskey	19	10 9 7 1/2 ✓
May 6	70	" 5 " 1 Salt	29	5 1 6 1/2 ✓
May 13	70	" 4 "	44	4 13 9 ✓
May 20	70	" 5 " 60 "	58	7 13 6 1/2 ✓
May 27	75	" 4 " 1 Salt	71	7 11 9 1/2 ✓
June 3	75	" 5 " 1 Salt	87	5 5 7 1/2 ✓
June 10	75	" 5 " 60 Bacon	104	7 19 7 ✓
June 17	75	" 6 "	117	5 4 14 1/2 ✓
June 24	70	" 5 " 60 Bacon Case Whiskey	129	10 5 6 1/2 ✓
July 1	70	" 5 " 1 Salt	145	4 16 0 1/2 ✓
July 8	70	" 5 " 1 Salt	161	5 1 6 1/2 ✓
July 15	70	" 5 "	175	4 16 0 1/2 ✓
July 22	70	" 5 "	189	4 16 0 1/2 ✓
July 29	75	" 4 " 60 lbs J Bacon	192	2 17 6 ✓
Aug 5	70	" 5 "	203	4 19 9 1/2 ✓
Aug 12	70	" 6 " 10 Whiskey 60 Bacon 1 Salt	215	4 16 0 1/2 ✓
Aug 19	60	" 5 "	228	10 17 10 ✓
Aug 26	60	" 6 "	240	4 9 5 1/2 ✓
Sept 2	65	" 6 " 1 Case Whiskey 60 Bacon	257	4 6 3 ✓
Sept 9	75	" 7 "	261	10 18 10 1/2 ✓
Sept 16	80	" 6 " 60 lbs Bacon	272	5 6 8 ✓
Sept 23	80	" 6 " 12 lbs P Barley	295	8 19 11 ✓
Sept 30	80	" 6 "	281	5 14 5 ✓

Contractor for

Price

Contractor for

Price

Condensed Milk at per tin 6
 Vinol per bt 18
 Brand's Essence per tin 14
 Valentines Meat Juice per tin 36
 Fish 6
 Demerara Rum per bt 46
 Gin Jno & King per 39
 Sherry Wine per doz 100

Contractor for

Price

Contractor for

Price

Ground Pepper at per lb 1 1/2
 Corn Flour 5
 Onions at per st 3
 Rice " lb 3
 Candles " " 4 1/2
 Starch " " 5
 W Soda " at 9
 A D Oil " gal 10 1/2
 Lentils " cwt 24
 Treacle " lb 5

St Vincent's Arrowroot per lb
 Pearl Barley at per lb 4
 Harvest Beans per stone 5
 Mellins Food per tin 14
 Soap per cwt 156
 Borax " bale 11
 Sandeman's Port Wine 1
 Soda Water in Syphons 6
 Hennessy's 3 Star Brandy per bot 64
 Shell Cocoa at per lb 4

Dr.

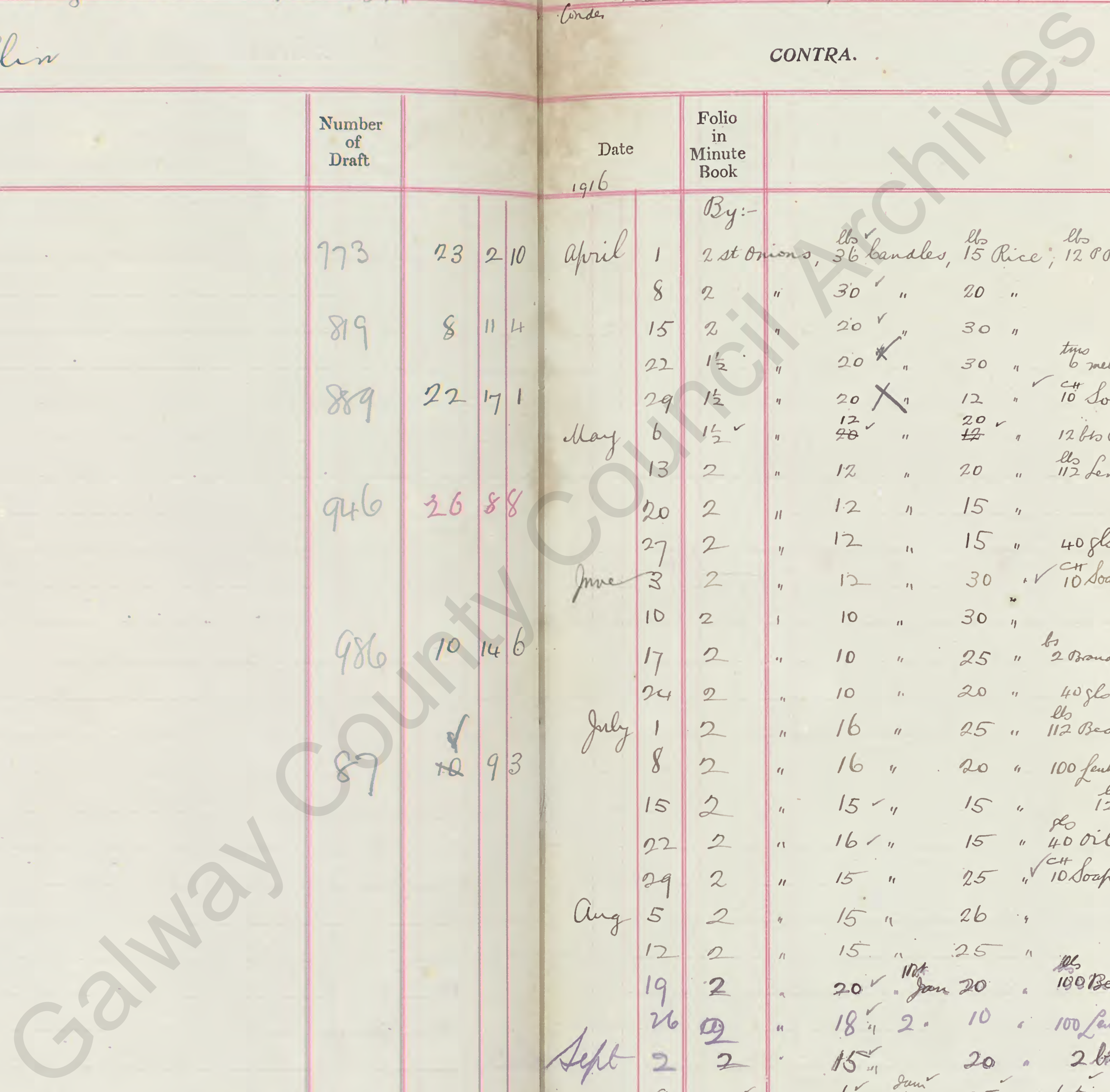
Thos J. Mellin

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1916			
May 20	To Pay Order	773	23 2 10
June 17	D.	819	8 11 4
July 15	D.	889	22 17 1
Aug 19	D.	946	26 8 8
Sept 16	D.	986	10 14 6
Oct 14	D.	87	10 9 3

Date	Folio in Minute Book	Number of Invoice	Price
1916			
April 1	By: 2 st Onions, 36 Candles, 15 Rice, 12 P Barley, 4 1/2 Starch, 4 Soda, oil	965	1 9 0 ✓
8	" 30 " 20 "	975	3 6 11 1/2 ✓
15	" 20 " 30 "	988	1 2 5 ✓
22	1 1/2 " 20 " 30 " 6 Mellins food 3 "	7	1 10 11 ✓
29	1 1/2 " 20 " 12 " 10 Soap 12 " 3 " 40 lbs	20	15 13 6 ✓
May 6	1 1/2 " 20 " 12 lbs Borax	30	1 18 0
13	2 " 12 " 20 " 112 Lentils 1 Jam 3 "	45	3 4 1 ✓
20	2 " 12 " 15 " 2 hrs Brains	59	1 5 6 ✓
27	2 " 12 " 15 " 40 lbs Oil	72	2 11 9 ✓
June 3	2 " 12 " 30 " 10 Soap 12 Starch 3 " 1 Borax	88	14 14 6 ✓
10	2 " 10 " 30 " 2 Jam 3 "	105	1 2 8 1/2 ✓
17	2 " 10 " 25 " 2 Brandy 12 m food 3 " 100 lbs	118	4 5 5 1/2 ✓
24	2 " 10 " 20 " 40 lbs A D Oil 5 "	130	2 14 5 1/2 ✓
July 1	2 " 16 " 25 " 112 Beans 2 Jam 5 "	146	3 8 10 ✓
8	2 " 16 " 20 " 100 lbs Lentils 6 Pepper 3 "	162	3 8 1 ✓
15	2 " 15 " 15 " 12 Starch 3 "	176	1 3 11 1/2 ✓
22	2 " 16 " 15 " 40 Oil 12 " 3 " Jam 118	190	3 2 1 ✓
29	2 " 15 " 25 " 10 Soap 42 " 2 Soda 2 "	204	15 5 8 1/2 ✓
Aug 5	2 " 15 " 26 " 3 "	216	1 3 8 2 ✓
12	2 " 15 " 25 " 3 "	229	1 1 3 ✓
19	2 " 20 " 100 Beans 12 Borax 3 " 100 lbs	241	5 5 3 ✓
26	2 " 18 " 10 " 100 lbs 3 "	252	3 4 10 1/2 ✓
Sept 2	2 " 15 " 20 " 2 lbs Brandy 3 "	262	1 12 10 1/2 ✓
9	2 " 16 " 25 " 6 hrs m food 2 Barley 5 " 40	273	3 8 5 ✓
16	2 " 18 " 25 " 2 Brandy 2 Brains 12 Thim 3 "	288	3 3 8 ✓
23	2 " 21 " 20 " 1 Wine 3 "	297	2 4 3 ✓



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

$$\begin{array}{r} 9 \text{ gals} \\ 36 \text{ qts} \\ \hline 252 \text{ qts weekly} \\ \hline 1008 \end{array}$$

Dr.

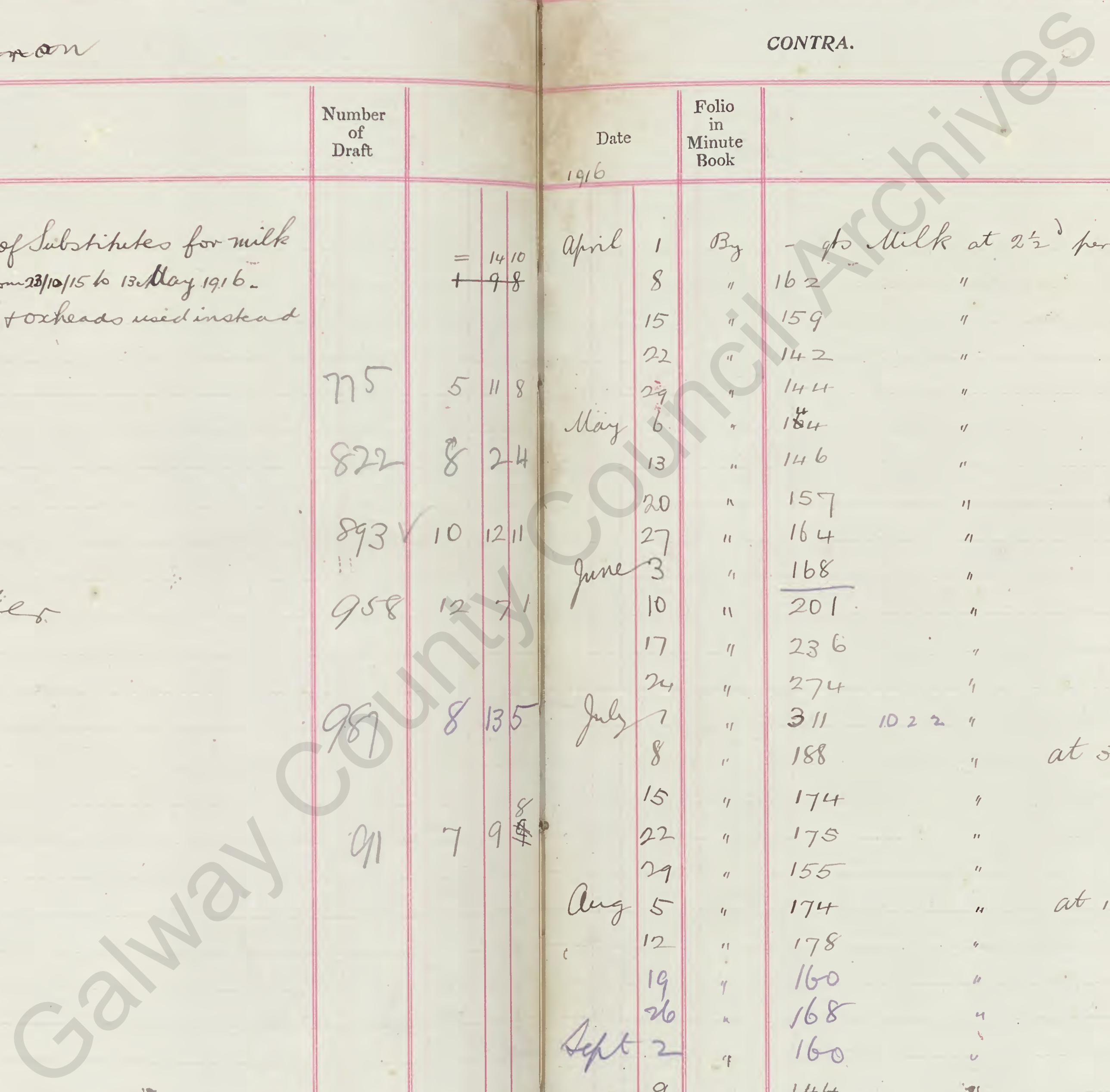
Peter Concoran

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1916				
May 20		To deductions in lieu of substitutes for milk supply being short from 23/10/15 to 13 May 1916. Butter, Sugar, Tea, meat & oxheads used instead		= 14 10 + 9 8
" 20		To Pay Order.	775	5 11 8
June 17		"	822	8 24
July 15		"	893	10 12 11
Aug 19		To Pay Order.	958	12 7 1
Sept 16		"	989	8 13 5
Oct 14		"	911	7 9 8

Date	Folio in Minute Book		Number of Invoice	Price
1916				
April 1	By	to Milk at 2 1/2 per qt.	966	
8	"	162	976	1 13 9 ✓
15	"	159	990	1 13 1 1/2 ✓
22	"	142	8	1 9 7 ✓
29	"	144	25	1 10 ✓
May 6	"	184	35	1 10 8 ✓
13	"	146	48	1 10 5 ✓
20	"	157	60	1 12 8 1/2 ✓
27	"	164	73	1 14 2 ✓
June 3	"	168	89	1 15 ✓
10	"	201	106	2 1 10 1/2 ✓
17	"	236	120	2 9 2 ✓
24	"	274	132	2 17 1 ✓
July 7	"	311 10 2 2	148	3 4 9 1/2 ✓
8	"	188	164	2 14 10
15	"	174	181	2 10 9 ✓
22	"	175	195	2 11 0 1/2 ✓
29	"	155	209	2 5 2 1/2 ✓
Aug 5	"	174	221	2 5 3 1/2 ✓
12	"	178	231	2 6 4 ✓
19	"	160	244	2 1 8 ✓
26	"	168	256	2 3 9 ✓
Sept 2	"	160	264	2 1 8 ✓
9	"	144	274	1 17 6
16	"	136	283	1 15 5
23	"	140	304	1 16 5 1/2
30	"	155	314	2 4



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

16 gals
~~64~~
 448 qts weekly
 1792
~~1169~~
 623

Dr.

Patrick Hession

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1916				
May 20		Deductions To Substitutes in lieu of Substitutes for milk supply being short from 28/10/15 to 13/5/16 - Butter, Sugar, Tea, Meat + Oxheads used instead	10	16 2
				12 4
				2 8 8
20		To Pay Order.	777	10 12 0
June 17		D ^o .	821	15 0 5
July 15		D ^o .	894	11 15 2
"		To Fine for milk short Substitutes given in lieu		8 4
Aug 19		To Pay Order.	957	12 5 4
Sept 16		D ^o .	988	11 12 8
				14 14 0
Oct 14		D ^o .	90	17 10 5
				14 8 9
				20

Date	Folio in Minute Book		Number of Invoice	Price
1916				
April 1	By	qts Milk at 2 1/2 per qt.	968	
8	"	276 "	978	2 17 6 ✓
15	"	276 "	992	2 17 6 ✓
22	"	271 "	19	2 16 5 1/2 ✓
29	"	272 "	26	2 16 8 ✓
May 6	"	252 "	37	2 16 8 ✓
13	"	268 "	50	2 15 10 ✓
20	"	280 "	61	2 18 4 ✓
27	"	306 "	75	3 3 9 ✓
June 3	"	316 "	91	3 5 10 ✓
10	"	311 "	108	3 4 9 1/2 ✓
17	"	313 "	121	3 5 2 1/2 ✓
24	"	281 "	133	2 18 6 1/2 ✓
July 1	"	264 1169 "	149	2 15 0 ✓
8	"	234 "	165	3 8 3 ✓
15	"	212 "	180	3 1 10 ✓
22	"	204 "	196	3 19 6 ✓
29	"	191 "	208	2 15 8 1/2 ✓
Aug 5	"	221 "	220	2 17 6 1/2 ✓
12	"	216 "	232	2 16 3 ✓
19	"	220 "	245	2 17 3 1/2 ✓
26	"	237 "	255	3 1 9 1/2 ✓
Sept 2	"	236 "	265	3 1 6 ✓
9	"	253 "	275	3 5 10 1/2 ✓
16	"	277 "	282	3 12 1 1/2 ✓
23	"	286 "	303	3 14 5 1/2 ✓
30	"	293 "	313	3 16 3 1/2 ✓

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

6 gals
 24 qts
 78 at weekly
 1512
 1288
 224

Dr.

Martin Fleming

CONTRA.

Cr.

Date	Folio in Union Ledger	Description	Number of Draft	Price
1916				
April 22		To deduction for overpayment in error order 10827	1	92
May 20		" deductions in lieu of substitutes for milk supply being short from 23/10/15 to 13/5/16. Butter, Sugar, Tea, Meat & oxheads used instead	=	36
				40
"		To Pay Order.	776	3 179
July 15		"	895	13 43
		" deduction for substitutes in lieu of milk		42
				18 1810
		<u>Stephen Cassidy Senor</u>		
1916				
Aug 19		To Pay Order	949	14 110
Sept 16		"	989	11 160
				14 120
Oct 14		"	92	16 36
				13 76

Date	Folio in Minute Book	Description	Number of Invoice	Price
1916				
April 8	By 131	gts Milk at 2 1/2 per qt.	977	1 7 3 1/2
15	" 134	"	991	1 7 "
22	" 133	"	9	1 7 8 1/2
29	" 132	530 " 5. 10. 5	24	1 7 6
May 6	" 151	"	36	1 " 5 1/2
13	" 151	"	49	1 " 5 1/2
20	" 151	"	62	1 " 5 1/2
27	" 150	"	75	1 " 3
June 3	" 152	"	90	1 " 8
10	" 135	"	108	1 8 1 1/2
17	" 140	"	122	1 9 2
24	" 140	"	134	1 9 2
July 1	" 118	1288 "	150	1 14 7
8	"			13 8 5
				18 18 10
July 8	By 20	gts milk at (3 1/2 per qt) 2 1/2 gal	152	4 9 1/2
8	" 260	" at 1.00 per gal	166	3 5 0 1/2
15	" 280	"	179	3 10 0 1/2
22	" 280	"	194	3 10 0 1/2
29	" 288	" 14. 1. 9 1/2	207	3 12 8 1/2
Aug 5	" 248	"	219	3 2 0 1/2
12	" 240	"	233	3 0 0
19	" 232	"	243	2 18
26	" 224	"	254	2 16
Sept 2	" 224	" 11. 16 0	266	2 16
9	" 250	"	276	5 2 6
16	" 257	"	284	3 4 3
23	" 272	"	302	3 8 0
30	" 291	"	312	3 12 9

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
1916				
May 20		To Pay Order	774	2 0 10
June 17		do	877	1 14 7
July 15		do	892	1 6 3
Aug 19		do	908	1 13 9
Sept 16		do	984	1 0 5
Oct 14		do	89	1 2 1

Date	Folio in Minute Book		Number of Invoice	Price
1916				
April 1	By	30 lbs Oxheads at 2 1/2 per lb.	970	6 3 ✓
8	"	30	980	6 3 ✓
15	"	30	993	6 3 ✓
22	"	34	"	7 1 ✓
29	"	36	21	7 6 ✓
May 6	"	36	32	7 6 ✓
13	"	34	46	7 1 ✓
20	"	34	63	7 7 ✓
27	"	26	76	5 5 ✓
June 3	"	28 36	92	5 10 7 6 ✓
10	"	36	109	7 6 ✓
17	"	34	123	7 1 ✓
24	"	30	135	6 3 ✓
July 1	"	34	151	7 1 ✓
8	"	28	167	5 10 ✓
15	"	30	177	6 3 ✓
22	"	36	191	7 6 ✓
29	"	34	206	7 1 ✓
Aug 5	"	32	218	6 8 ✓
12	"	30	234	6 3 ✓
19	"	30	242	6 3
26	"	32	253	6 8
Sept 2	"	36	263	7 6
9	"	36	277	7 6
16	"	36	289	7 6
23	"	34		7 1
30				

Galway County Council Archives

8 7 11

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	Price
1916			
May 20	To Pay Order	1	1 3
June 17	D.	6	47 0
July 15	D.	13	3 9
Aug 19	D.	3	13 8
Oct 14	D.	87	4 5
Nov 18	D.	25	10 6
1917			
Jan 20	D.	269	14 2 9
Feb 17	D.	327	14 14 3
April 21	D.	9	16 8

Date	Folio in Minute Book	Number of Invoice	Price
1916			
April 1	By 1 2in green paint 1 doz lamp wicks	965	11 6 4
8	" 7 lbs Putty 1 Pane glass 2 1/4 x 13 1/4	975	3 9 4
April 21	By 2 cases 2 doz Blk lead Brushes, 1 Lamp, 1 office knife, 1 doz Pig Sumps	983	18 0 4
May 6	" 1/2 gal Brunswick Black 2 lbs Pitch	59	3 4
20	" goods for Board's Order, Paints, oil, setps, etc.	30	6 0 4
27	" " 1 gross Combs & Blacks, paints, oil etc	45	6 3 4
June 10	" 1/2 gal Sweet oil	65	6 3 9
June 24	" 2 keats 2 tins Enamel, 10 lbs Colza oil, 2 Shellack, 1 qt mty spirits, 1/2 doz mty	78	4 3 9
30	" 2 doz locks, 2 Press locks, 3 Pkts Washed, 12 lbs Blk Ink, 2 gross Pens	100	1 9 4
"	" 2 gross Newspaper, 2000 Envelopes	138	4 3 3
July 4	" 1/2 gal Prepared oil 2 lbs Red lead 2 tins Paint 1/6	141	2 1 6
8	" 6 lbs Shellack, 1 qt mty spirits, 4 lbs Soft Soap	"	15 6
17	" 24 ft 3" Lead Pipe & 2 lbs Black tint	156	5 8
25	" 2 Balls Strong Twine, 4 doz Labels, 1 lb Green Paint 1 lb B Black	168	1 12 0
Aug 19	" 1 Pane glass Putty 3 doz 6 rms Newspaper, 5000 Envelopes	184	1 12 8
"	" 2 Balls Twine, 3 doz Pen Handles, 2 rms foolscap, 12 lbs Ink, 6 End Candle sticks	197	3 4
Sept 30	By Balance due from last ac	247	5 5 0
Oct 21	By 6 doz Swigs, 8 doz End mugs, 2 doz Night Brushes, 4 doz Hat Brushes, 6 Night Chairs furnished, 3 rms mugs, 1 Tin Soft Soap	309	1 0 0
Nov 8	By 1 1/2 feet lead Pipe, 40 yds Rope, 3 1/2 lbs cut Nails, 3 ger Crocks	363	24 8 0
6	" 24 lbs Shoe Blacking, 6 Bds 12 x 9 x 1	391	13 6
22	" 1 yd 3/4" Lead Pipe 1 lb Black Ink 4 Holdfasts	399	2 8 0
23	" 2 Pane Glass 5 Bds 1 1/4 Nails & Screws 1/2	425	8 8
27	" 15 Bds 8 lbs Putty, 4 lbs nails, 2 Pane Glass, 1/2 doz mty, 1/2 doz mty, 10 rms n paper, 4 gross Pens, 2500 Envelopes	426	1 5 0
Dec 23	" 1/2 doz End Plates	438	6 19 5
1917			
Jan 8	" 1/2 gal Sweet oil 500 Off Envelopes Jar Red Ink	497	2 8 2
Feb 17	" 30 Pure Wax Candles, 1 doz Spum, 2 doz wicks, 1 tin Colza oil	511	1 14 9
Mar 3	" 48 Blk lead Brushes, 1 clothes Basket, 50 mty, 1/2 doz mty, 1/2 doz mty	534	12 19 6
"	" 3 Cook Samplers, 1 Kettle, 1 Teapot, 3 cups Sumpers, 1 wood Board	584	5 6 11
"	" 24 Boxes Brick Bath, 24 scrub brushes, 12 scrub pad brushes, 18 Tinet, 1/2 doz mty, 1/2 doz mty	613	4 2 3
"	" 1/2 gal Sweet oil, 1 oil Can, 1 lb Sealing Wax	646	7 6

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

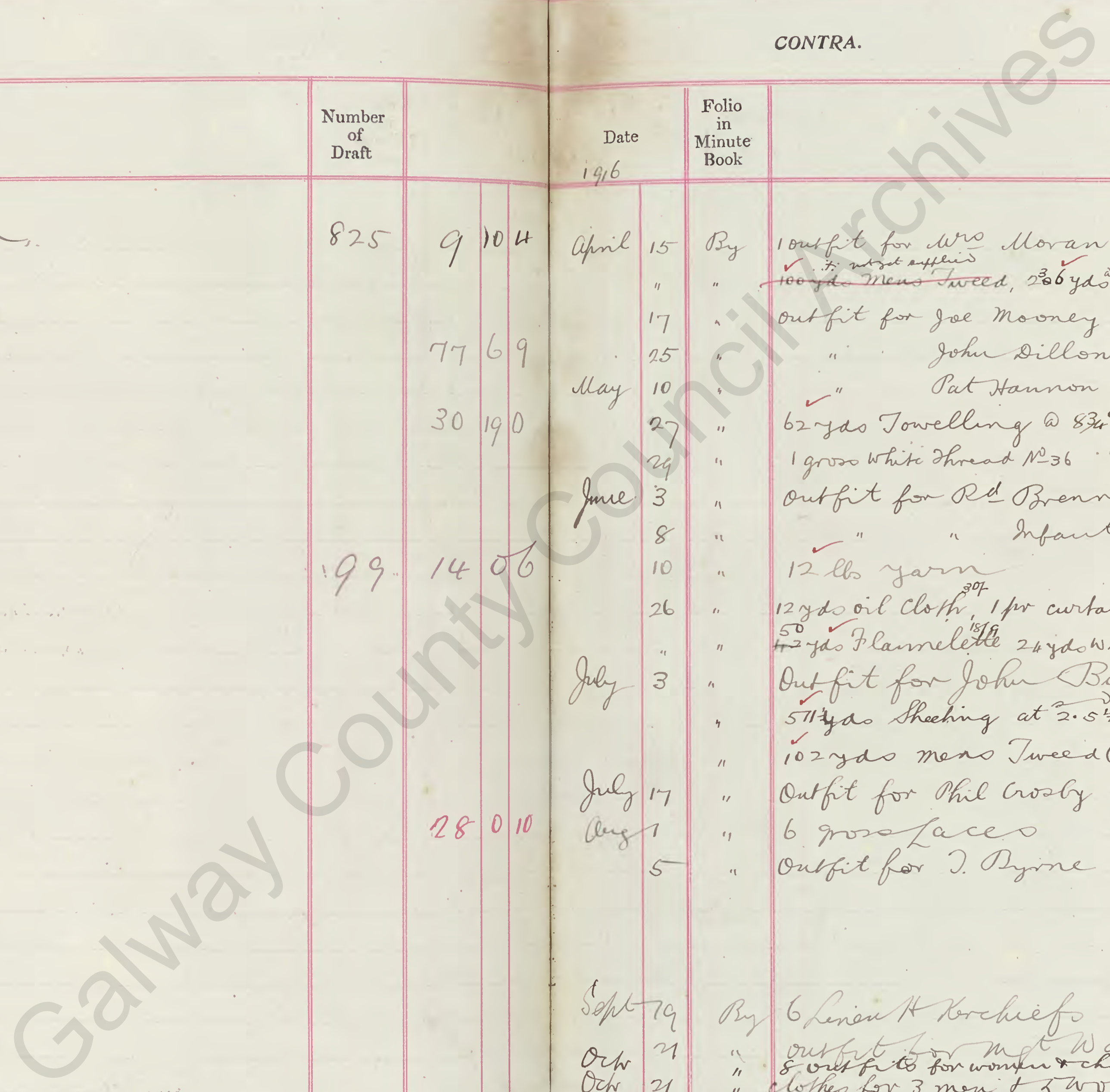
Jahy Hoy

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1916			
June 17	To Pay Order	825	9 10 4
July 15	Do		77 6 9
Aug 19	Do		30 19 0
Oct 14	Do	199	14 0 6
Nov 18	Do		28 0 10
1917			
Jan 20	Do	272	12 16 3
March 17	Do	382	33 7 9

Date	Folio in Minute Book	Description	Number of Invoice	Price
1916				
April 15	By	1 outfit for Mrs Moran	984	10 0 0
"	"	100 yds mens Tweed, 236 yds Shroding 1 gross Buttons	994	2 15 2
"	"	Outfit for Joe Mooney	996	1 10 0
"	"	John Dillon	14	1 0 0
May 10	"	Pat Hannon boarded out to Mrs Ryan	38	1 10 0
"	"	62 yds Towelling @ 83 ^d 40 yds Red Flannel	79	2 5 2
"	"	1 gross white thread N ^o 36 + 1 doz Sperm oil	80	18 0 0
"	"	40 yds Red Flannel	79	2 13 4
June 3	"	Outfit for Rd Brennan	93	2 0 0
"	"	Infant Ward	98	10 0 0
"	"	12 lb yarn	101	1 18 0
"	"	12 yds oil cloth, 1 pr curtains 12 Knute tape 11 Knute tape	137	2 14 5
"	"	42 yds Flannel 24 yds Window blind (10 yds cord)	137	2 16 9
July 3	"	Outfit for John Burke	154	1 0 0
"	"	511 yds Sheeting at 2.5 ¹ / ₂ per yd.	171	62 16 3
"	"	102 yds mens Tweed @ 57=	994	25 10 0
July 17	"	Outfit for Phil Crosby + child	183	1 13 0
Aug 1	"	6 gross faces	212	1 16 0
"	"	Outfit for J. Byrne	225	2 0 0
Sept 19	By	6 linen H kerchiefs	291	3 0 0
Oct 21	"	outfit for Mrs Ward	292	2 0 0
Oct 21	"	8 outfits for women + children	335	7 17 2
Oct 21	"	clothes for 3 men + 3 women	362	11 3 8
Sept 20	"	8 outfits 200 yds calico + 200 yds galatea Pais	376	3 0 0
Nov 4	"	Outfit for Tom Grehan	370	2 0 0
Nov 6	"	Outfit for Infant	388	10 0 0
"	"	Outfits for 3 women + 3 boys suits	390	6 10 0
Dec 7	"	Outfits for Peter Casey	437	2 12 11
Jan 4	"	1 Month sup. 18 Towels 240 women's, 1 Table cloth, 72 Back 1 for Dispy	478	6 13 4
"	"	outfit for Mrs Ward	480	1 10 0
"	"	Infant Ward	481	2 0 0
Feb 17	"	Outfit for Mrs Byrne	582	1 10 0
March 3	"	Brian Ward children	617	3 7 10
"	"	1 gross Shroding	620	18 0 0
"	"	300 yds Calico @ 6 ¹ / ₂ 38 yds Shroding 22 ^d 26 yds Red white flannel 21/4 4 gross Buttons	558	14 17 1
"	"	40 yds Frize 25 ¹ / ₂ 64 yds Shroding 17 ¹ / ₂ 2 gross Buttons 1 doz Mack oil 1 doz needles	"	12 14 10
				33 19 9



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Merby Convent Tram.

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1916				
May 20		To Pay order	8	90
July 15		D ^o	17	20
June 17		<u>O'Hanrahan Bros</u> To Pay order	815	5 28
July 15		To Pay Order	891	10 54
		" baggage paid on		1 10
Oct 14		" Pay order	93	2 96
Nov 15		" D^o transferred	141	5 28
1917				
Aug 18		To Pay order	752	7 100

Date	Folio in Minute Book		Number of Invoice	Price
1916				
April 15	By	6 doz Mens Socks	958	
	"	Altar cloth 30/- Benediction Veil 55/- ^{15/-} Ref. Vestments	995	3 9 0
June	"	6 dozen mens shirts at 4/- each	113	14 8
	"	3 " Womens Stockings @ 18/- doz	"	2 14
1916				
May 5	By	224 lbs Pigo cheek at 5 1/2 per lb.	27	5 2 8
June 10	"	224 " " "	110	5 2 8 ✓
July 5	"	224 " " "	224	5 2 8
Sept 23	"	168 " " "	300	2 11 4
				17 19 4
Oct 28	By	112 } "	375	5 2 8
July 7	By	6 doz Mens Socks @ 16/-	827	4 16 0
"	"	3 doz Womens @ 18/-	"	2 14 0
				<u>7 10 0</u>

17 19 4

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
1916			
May 20	To Pay Order	780	157 198
July 15	" D ^o	896	25 120
Aug 19	" D ^o	950	11 110
Sept 16	" D ^o	991	11 134
Oct 14	" D ^o	96	13 68
14	" D ^o Jhs Whilly	95	9 99
			229 125

Date	Folio in Minute Book	Description	Price	Number of Invoice
1916				
April 15	By	10 chests Indian Tea @ 2/4 p. lb. (1142)		901 x 133 4 8 ✓
April 15	By	80 lbs Tea @ 2/4 224 lbs Sugar at 5 1/2 ^d per lb.		1000 x 14 19 8 1/4 ✓
22	"	224 "		12 5 2 8 ✓
29	"	224 "		23 5 2 8 ✓
May 13	"	224 " X		52 5 2 8 ✓
May 20	"	224 "		64 5 11 8 ✓
May 25	"	200		77 4 11 8 ✓
June 7	"	236 "		77 7 14 0 ✓
17	"	168 "		124 3 17 0 ✓
July 1	"	168 "		153 3 17 0 ✓
July 8	"	224 lbs Sugar		158 ✓
15	"	1 Bag Sugar 168 "		182 3 17 0 ✓
29	"	1 " 168 "		200 3 17 0 ✓
Aug 5	"	1 " 168 "	11. 11.	223 3 17 0 ✓
12	"	1 " 209 "		236 4 15 10 ✓
26	"	2 " 300 "		257 6 17 6 ✓
Sept 9	"	2 " 200 "		278 4 11 8 ✓
16	"	2 " 350 "		287 8 15 0 ✓
30	"	1 Bag Sugar 168 ⁺ " + 59 st Potatoes		333 * 4 4 0 ✓
	"	24 chests Hay @ 2/8.		3 4 0 ✓

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Tobacco
Sugar
Tea

42 6
6 10 8
13 10 5
144 5

206 11 8

Dr.

John Burke.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
1916				1916			
June 17		814	14 43	April 19	By 1 Roll Irish Tobacco at 6/- per lb. (24 lbs)	999	7 4 0
May 20	To Pay Order		7 4	May 20	" " " (23.6)	66	7 0 3 ✓
July 15	" 50	890	6 13 6	June 20	" " " " 22.4	111	6 13 6 ✓
Aug 19	" 50	960	6 18 0	Aug 5	" " " " 23.0	226	6 18 0 ✓
Sept 16	" 50	990	6 18 0	19	" " " " 23.0	246	6 18 0 ✓
Oct 14	" 50	86	4 4 0	Sept 23	" " " " (14 lbs)	299	4 4 0 ✓
Nov 18	" 50	142	6 15	Oct 21	" " " " "	360	6 15 0
1917				Nov 10	" " " " 22.4 lbs @ 6/-	411	6 13 6
Jan 20	" 50	265	17 6 6	Dec 3	" " " " 22 "	465	6 12 0
Feb 17	" 50	328	4 9 2	20	" " " " 13 1/2 "	11	4 1 ✓
March 17	" 50		6 7 6			17	6 6
April 21	" 50	480	171 13 5	1917			
				Jan 20	" " " " "	533	4 9 2
				Feb 7	" " " " 21 1/2 lbs	599	6 7 6
				March 3	" " " " "	609	4 10 9
				10	" 1 chest Tea lbs + 224 lbs Sugar @ 7/- lb. @ 8	631	20 0 8 ✓
				24	" 1 Roll of Tobacco 9 1/2 lbs	657	2 17 0
				16	" 10 chests Tea 1154 lbs @ 2/6	618	144 5 0 ✓
							171 13 5

Galway Council Archives

206 11 7
38 17 9

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

J. Stafford

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price	Date	Folio in Minute Book		Number of Invoice	Price
1916					1916				
Sept 16		To Pay order	992	1 14 6	April 22	By	1 tin Vitafer ²⁴ , 1 tin Sanatogen ²⁷ night lights ²⁶ & Kgs ⁴ Toilet	13	15 6
					May 12	"	1 Box pepstonising powder	40	2
					27	"	1 gal mild shirto	82	12
					June 3	"	Outfit for R. Brennan	93	
					10				
					26	"	12 Rolls Sanitary Paper	139	
					July 29	"	2 tins Vitafer	210	5 0
									1 14 6
1917					Sept 9		1 doz Keatings powder	279	6 0
April 17		To Pay order = Unpaid Bills etc. ^{1.3.6} established etc. ^{2.4}	483	3 5 6			6 Sulphur Candles ^{7/6} , 3 lbs Sulphur ^{3/-} , 1 doz Rolls San Paper ^{12/-}	308	2 2 0
							1 doz 9x16 box Dig Powder ^{3/-} , 15 lbs Carbolic Soap ^{10/-}		
					Feb 17		1/2 pt Linseed oil ^{6/-} , 1 quart mixture of	457	5 6
					Mar 17		2 tins Brands Rosin ^{1/-} , 1 tin Benzene	581	8 0
					24		2 tins Vitafer ^{5/-} + 2 tins Bangor Food ^{3/-}	643	5 0
							2 00 ✓	658	5 0
							2 00 ✓		
									3 5 6

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

P. J. Lynch

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1916			
July 15	To Pay Order	1	90
Nov 18	D.	153	27 7/10
1917			
March 17	D.	2	00
May 19	D.	4	100

Date	Folio in Minute Book	Description	Number of Invoice	Price
1916				
May 10	By	2 prs children's boots ¹⁰⁷ 1 pr women's boots ⁴⁷	39	76
29	"	1 " "	81	3
June 24	"	1 pr Slippers for patient	136	10
Oct 7	By	12 prs children's boots + 24 prs stockings	317	4 10
Nov 7	By	60 lb sole leather @ 2/9 per lb.	389	8 5
		30 " upper " @ 4-9 ✓ "		7 2 6
		40 " insole " @ 1-34 "		3 10
		10 " lining " @ 3-3 "		1 12 6
		12 " Rivets Brass @ 3-3 "		1 19
		7 " Rivets Iron @ 2/-		14
		2 " Heel Jack 7/0		8
		2 " Sol " 2/-		4
		2 " Tip nails 1/6		3
		2 " wooden Pops.		4
		1 gross Tips		1 5 6
		2000 shoe Nails 4/-		8
		2 lbs Pitch.		4
		2 " Hemp.		9
		1 oz Hair		4
		3 Razors + 3 Knives		7 6
		2 doz Heel Balls ⁶⁷ + 2 doz ¹⁰² Emery.		18
		1 doz awls		3
1917				
Feb 24	By	suit clothes for Van driver	601	2 00
Aug 20	By	16 lb Upper leather	933	

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
1916 June 17	To Pay Order	813	13 0 5

Date	Folio in Minute Book	Description	Number of Invoice	Price
1916 Mar 18	By	1-1/2 stpk cock 11/6 1 1/2 lbs strip tin 5/3	709	- 9 9
May 13	By	5 tons ^{at} (100 1/2) coal at 24.0 per ton	51	12 10 8

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Ms Ellen Carroll

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1916			
Nov 18	25 Pay Order	75	12.10
1917			
Jan 20	do	261	139 14 3
Feb 17	do	325	58 15
Mar 17	do	367	63
April 21	do	470	61 10
			397 16 6

Date	Folio in Minute Book	Number of Invoice	Price
1916			
Sept 30	By 1400 lbs White Bread @ 23/- per st.	318	15 ✓
Oct 7	" 1360	324	14 11 5 ✓
14	" 1400	338	15 ✓
21	" 1360	350	14 11 5 ✓
28	" 1540	364	16 10 ✓
Nov 4	" 1540	377	16 10 ✓
11	" 1360	401	14 11 5 ✓
18	" 1360	413	14 11 5 ✓
25	" 1400	427	15 ✓
Dec 2	" 1400	440	15 ✓
9	" 1540	454	16 10 ✓
16	" 1540	468	16 10 x
23	" 1360	486	14 11 5 ✓
30	" 1540	1	16 10 ✓
1917			
Jan 6	By 1260 lbs White Bread.	501	13 10
13	" 1360	508	14 11 5
20	" 1400	523	15
27	" 1400	535	15
Feb 3	" 1540	546	16 10
10	" 1400	559	15
17	" 1400	570	15
24	" 1540	586	16 10
Mar 3	" 1400	602	15
10	" 1400	621	15
17	" 1400	633	15
24	" 1400 } 2	647	15 10

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Edward O'bannon

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft
1916		
Nov 18	To Pay order	1 14 4
Dec 16	do	1 14 2
1917		
Jan 20	do	266 1 18
Feb 17	do	331 1 7 11
Mar 17	do	372 1 14 4
April 21	do	1 0 8
		8 13 1

Date	Folio in Minute Book	Number of Invoice
1916		
Sep 30	By 28 lbs oxheads @ 25 ^d	319 4 8 ✓
Oct 7	" 30	325 5 ✓
14	" 38	339 6 4 ✓
21	" 28	351 5 ✓
28	" 36	365 6 ✓
Nov 4	" 38	378 6 4 ✓
11	" 38	402 6 4
18	" 39	414 6 6
25	" 42	428 7
Dec 2	" 42	441 7
9	" 44	455 7 4
16	" 44	469 7 4
23	" 42	487 7
30	" 44	2 7 4
1917		
Jan 6	" 36	502 6 ✓
13	" 30 43 ²	509 7 3
20	" 26 42	524 7
27	" 46	536 7 8
Feb 3	" 44	547 7 4
10	" 44	560 7 4
17	" 38	571 6 4
24	" 38	587 6 4
Mar 3	" 42	603 7 0
10	" 42	622 7 0 ✓
17	" 42	634 7 0 ✓
24	" 40	648 6 8 ✓
		1 7 4
		1 14 4
		£1. 0. 8

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Stout
Whiskey
Butter
Bacon
Salt

17	8	8	✓
13			✓
5	5	0	✓
20	2	6	✓
1	23	0	✓
57	9	2	
56	18	2	

Dr.

Edward O'Connor Patrick Browne

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1916			
Nov 18			14 17 11
	To Pay order		
1917			
Jan 20		263	20 11 3 19 19 9
Feb 17		326	5 3 4
Mar 17		369	8 6 4
Apr 21			9 14 0
			58 12 10 1 4 0

Date	Folio in Minute Book	Number of Invoice	Price
1916			
Sept 30	By 7 dz Stout. 1 case Whiskey ✓	315	3 8 0 1/2 ✓
Oct 2	" 7 " 63 lb Butter	326	5 5 0 ✓
Oct 7	" 7 " 112 lb Salt ✓	340	1 5 6 1/2 ✓
Oct 14	" 8 " ✓ 60 lb Bacon @ 11/2	352	3 15 10 ✓
Oct 21	" 8 1/2 " ✓	366	18 4 ✓
Oct 28	" 4 ✓ " ✓	380	9 2 ✓
Nov 4	" 5 " ✓ 60 lbs Bacon	403	3 8 1 1/2 ✓
Nov 11	" 5 " 1 cwt Salt ✓	416	2 17 6 1/2 ✓
Nov 18	" 5 " ✓	429	16 11 1/2 ✓
Nov 25	" 5 " ✓ 60 lb Bacon 1 case Whiskey ✓	442	6 0 11 1/2 ✓
Dec 2	" 6 ✓ " ✓	456	13 9 ✓
Dec 9	" 7 ✓ " ✓	470	16 0 1/2 ✓
Dec 16	" 7 ✓ " 1 cwt Salt ✓	488	1 1 6 1/2 ✓
Dec 23	" 7 ✓ " ✓ 60 lbs Bacon	503	3 15 6 ✓
Dec 30	" 7 ✓ " 1 case Whiskey 20-11-25 19-11-95	510	3 8 0 1/2 ✓
1917			
Jan 6	" 5 ✓ " ✓	525	11 5 1/2 ✓
Jan 13	" 5 ✓ " ✓	537	11 5 1/2 ✓
Jan 20	" 5 ✓ " ✓ 60 lb Bacon	548	3 8 11 1/2 ✓
Jan 27	" 5 ✓ " ✓	572	11 5 1/2 ✓
Feb 3	" 5 ✓ " ✓	588	3 14 5 1/2 ✓
Feb 10	" 5 ✓ " ✓ 60 " 1 cwt Salt ✓	604	11 5 1/2 ✓
Feb 17	" 5 ✓ " ✓ case Whiskey ✓	623	3 3 5 1/2 ✓
Feb 24	" 5 ✓ " ✓ 1 " X	635	16 11 1/2 ✓
Mar 3	" 6 ✓ " ✓ 60 " 1 case ✓ X	649	— 13 9 ✓
Mar 10	" 6 ✓ " ✓ case do ✓		3 16 9 ✓
Mar 17	" 6 ✓ " ✓		3 5 9 ✓
Mar 24	" 6 ✓ " ✓		13 9 ✓
			8. 0. 0

Galway County Council Archives

Next to year of off

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

P. Barley
Blue
Pepper
S. Water
Rice
Candles
Onions
W. Soda
Jam
Brandy
oil
Soap
Lentils
Borax
Starch
Sugar
In Food

7	8	3	✓
18	6	6	✓
11	7	6	✓
2	11	9	✓
1	15	10	✓
4	14	4	✓
18	2	6	✓
50	10	0	✓
11	16	0	✓
3	18	0	✓
5	5	0	✓
5	12	8	✓
16	0	0	✓

Dr.

T. J. Mellin

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1916			
Nov 18			35 6 4
1917			
Jan 20		269	82 7 9
Feb 17			44 0 0
Mar 17		371	12 43
Apr 21			25 10 9
			19 9 9

To Pay Order.

1917
Jan 20

Feb 17

Mar 17

Apr 21

Date	Folio in Minute Book	Number of Invoice	Price
1916			
Sep 30			
Oct 1			
Oct 7			
Oct 14			
Oct 21			
Oct 28			
Nov 4			
Nov 11			
Nov 18			
Nov 25			
Dec 2			
Dec 9			
Dec 16			
Dec 23			
Dec 30			
1917			
Jan 6			
Jan 13			
Jan 20			
Jan 27			
Feb 3			
Feb 10			
Feb 17			
Feb 24			
Mar 3			
Mar 10			
Mar 17			
Mar 24			

Galway County Archives

199-14-7

By Balance (4)

28. 19. 14

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Dowdall O'Mahoney s60, Cook.

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price	Date	Folio in Minute Book		Number of Invoice	Price
1916					1916				
Nov 18		To Pay Order		13 17 6	Sept 30	By 90 lbs Margarine		321	3 7 6
					Oct 17	By 56 lb Margarine @ 9 ^d per lb. Leander Brand		328	2 2
					14	" 56 "		342	2 2
					21	" 112 "		342	4 4
					28	" 56 "		368	2 2
1917					Mar 4	" 112 "		381	4 4 ✓
Jan 20			269	27 6 0	11	" 56 "		405	2 2 ✓
					18	" 112 "		417	4 4 ✓
					25	" 56 "		431	2 2 ✓
					Dec 2	" 112 "		444	4 4 ✓
					9	" 56 "		458	2 2 ✓
					16	" 112 "		472	4 4 ✓
					23	" 112 "	27.6.0	490	4 4 ✓
					30	" 56 "		5	2 2 ✓
					1917				
Feb 17			329	12 12 0	Jan 6	" 56 "		505	2 2 ✓
					13	" 56 "		516	4 4 ✓
					20	" 56 "		527	2 2 ✓
					27	" 112 "		539	4 4 ✓
March 17			376	8 8	Feb 10	" 112 "		563	4 4 ✓
					17	" 112 "		574	4 4 ✓
					March 3	" 56 "		606	2 2 ✓ ✓
					10	" 112 "		625	4 4 ✓ ✓
					17	" 112 "		637	4 4 ✓ ✓
Apr 21			473	14 14	24	" 112 "	14.14.0	651	4 4 ✓ ✓

76 17 6

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
1916			
Nov 18		18	
1917			
Jan 20		260	36
Feb 17		330	18 00
Mar 17		383	15 15
April 21		472	16 17 6
			104 12 6

Date	Folio in Minute Book	Number of Invoice	Price
1916			
Oct 1	By Eggs at 3.9 per score		
7	480	339	4 10 ✓
14	600	343	5 12 6 ✓
21	480	355	4 10 ✓
28	360	369	3 7 6 ✓
Nov 4	360	382	3 7 6 ✓
11	360	406	3 7 6 ✓
18	480	418	4 10 ✓
25	480	432	4 10 ✓
Dec 2	360	445	3 7 6 ✓
9	480	459	4 10 0 ✓
16	480	473	4 10 8 ✓
23	360	492	3 7 6 ✓
30	480	6	4 10 ✓
		36.0.0	
1917			
Jan 6	360 Eggs	506	3 7 6 ✓
13	360	518	3 7 6 ✓
20	360	528	3 7 6 ✓
27	480	540	4 10 0
Feb 3	360	550	3 7 6
10	360	565	3 7 6
17	360	575	3 7 6
24	600	592	5 12 6
March 3	360	607	3 7 6
10	480	626	4 10 0 ✓
17	480	639	4 10 0 ✓
24	360	653	3 7 6 ✓
31	480	664	4 10 0 ✓
		16 7 6	

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	Date	Folio in Minute Book	Number of Invoice	Price
1916				1916			
Nov 18		147	18 14 3	Oct 7	By 280 qts Milk at 1.0 1/2 per gal	329	3 12 11 ✓
	20 Pay Order				" 272	344	3 10 10 ✓
1917				21	" 296	356	3 17 4 ✓
Jan 20	50	257	29 11 8	28	" 318	370	4 2 9 1/2 ✓
				Nov 4	" 271	383	3 10 7 ✓
				11	" 294	407	3 16 6 1/2 ✓
				18	" 297	420	3 17 4 ✓
				25	" 275	433	3 11 7 1/2
				Dec 2	" 264	447	3 8 9 ✓
				9	" 311	461	4 1 0 ✓
				16	" 308	475	4 2 1/2 ✓
				23	" 263	494	3 8 5 1/2 ✓
				30	" 260	8	3 7 8 1/2 ✓
						29.11.7 1/2	
				Jan 6	" 262	571	3 8 2
				13	" 252	579	3 5 7 1/2
				20	" 250	530	3 5 1
				27	" 252	542	3 5 7 1/2
				Feb 3	" 252	552	3 5 7 1/2
				10	" 252	567	3 5 7 1/2
				17	" 252	577	3 5 7 1/2
				24	" 292	593	3 16 0 1/2
				Mar 3	" 308	610	4 0 2 1/2
				10	" 288	628	3 15 0 ✓
				17	" 272	640	3 10 10 ✓
				24	" 288	654	3 15 8 ✓
				31	" 258	671	3 7 1 1/2 ✓
Feb 17	50	332	16 10	Jan 6	" 262	571	3 8 2
				13	" 252	579	3 5 7 1/2
				20	" 250	530	3 5 1
				27	" 252	542	3 5 7 1/2
				Feb 3	" 252	552	3 5 7 1/2
				10	" 252	567	3 5 7 1/2
				17	" 252	577	3 5 7 1/2
March 17	50	373	14 7 5	24	" 292	593	3 16 0 1/2
		373	7 15 3	Mar 3	" 308	610	4 0 2 1/2
				10	" 288	628	3 15 0 ✓
				17	" 272	640	3 10 10 ✓
				24	" 288	654	3 15 8 ✓
				31	" 258	671	3 7 1 1/2 ✓
April 21	50	475	14 8				

Galway County Council Archives

for Potatoes

Butter 1st machine

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
1916					1916			
Nov	18			11 67	Oct	17	330	2 28 1/2 ✓
		To Pay Order				14	345	2 18 ✓
1917						7		
Jan	20	Do	258	22 47		21	354	2 2 ✓
						28	371	2 8 10 1/2 ✓
					Nov	4	384	2 13 1/2 ✓
						11	408	2 14 2 ✓
						18	421	2 19 10 1/2 ✓
						25	434	2 18 4 ✓
					Dec	2	446	2 15 2 1/2 ✓
						9	460	2 17 3 1/2 ✓
						16	474	2 11 0 1/2 ✓
						23	493	2 14 5 1/2 ✓
						30	7	2 14 2 ✓
								22 4 6 1/2
Feb	17	Do	333	13 188	Jan	6	512	2 15 2 1/2 ✓
						13	520	2 11 ✓
						20	531	2 18 4 ✓
						27	543	2 18 4 ✓
					Feb	3	553	2 15 9 ✓
						10	566	2 6 10 1/2 ✓
March	17	Do	374	11 1 9 1/2		17	578	3 1 5 ✓
						24	594	2 15 2 ✓
					March	3	611	2 18 4 ✓
						10	628	2 18 4 ✓
						17	641	2 18 4 ✓
apl	21	Do		10 14 10		24	655	2 10 6 ✓
						31	670	2 7 8 ✓

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

S. Cassidy Sr

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1916				
Nov 18		To Pay Order		19 66
1917				
Jan 20		Do	259	25 50
Feb 17		Do		
March 17		Do		
April 21		Do		

Date	Folio in Minute Book		Number of Invoice	Price
1916				
Oct 7		By 356 qts Milk @ 3 ^d p qt	331	4 9 0V
7		" 332 " "	346	4 3 0V
21		" 312 " "	358	5 18 54
28		" 298 " "	373	3 14 6 ✓
Nov 4		" 248	385	3 2 ✓
11		" 294 232 certifies to be supplied entered in O.C. 294 qts.	409	2 18 ✓
18		" 280 " "	424	3 10 ✓
25		" 264 " "	435	3 6 ✓
Dec 2		" 244 " "	448	3 1 ✓
9		" 260 " "	462	3 5 ✓
16		" 272 " "	476	3 8 ✓
23		" 240 " "	495	3 ✓
30		" 228 " 25.5-0	9.	2 17 ✓
1917				
Jan 6		" 210	514	2 12 6
13		" 206	522	2 11 6
20		" 212	532	2 13
27		" 222	544	2 15 6
Feb 3		" 248	554	3 2
10		" 260	568	3 5
17		" 208	579	2 12
24		" 204	595	2 11
March 3		" 196 13.19.0	612	2 9
10		" 188	630	2 7 ✓
17		" 188	642	2 7 ✓
24		" 288 183	656	3 12 9
31		" 171	672	2 2 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
1917			
July 20	To Pay order	256	99 2 9
Feb 17	D	347	25 8 2
March 17	D		24 9 9
April 21	D	471	36 5 4
			185 5 11

Date	Folio in Minute Book	Number of Invoice	Price
1916			
Oct 7	By ¹⁴⁶ 248 _{sh} lbs Meat @ 7 1/2	334	7 15
14	" 241	347	7 10 7 1/2
21	" 248	359	7 15
28	" 260	373	8 2 6
Nov 4	" 194	386	6 1 3
11	" 199	410	6 4 4 1/2
18	" 195	419	6 1 10 1/2
25	" 220	436	6 17 6
Dec 2	" 184 1/2	449	5 15 4
9	" 220	463	6 17 6
16	" 210	477	6 11 3
23	" 415 1/2	496	12 19 4
30	" 338	13	10 11 3
Jan 6	" 187	507	5 16 11 1/2
13	" 215 1/2	519	6 14 8
20	" 204	529	6 7 6
27	" 206 1/2	541	6 9 1
Feb 3	" 199	551	6 4 4 1/2
10	" 210	564	6 11 3
17	" 192	576	6
24	" 188 1/2	591	5 17 10
March 3	" 193	608	6 7 1/2
10	" 208 1/2	627	6 10 3
17	" 358	638	11 3 9
24	" 192 1/2	652	6 0 3
31	" 203	669	6 6 10

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Western People, *Irish Herald Co. V*

Dr.

Counacht Tribune Ltd.

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	
1916				
Oct 14		To Pay Order - <i>Counacht Tribune 6mths</i>		7 13 4
"		To Pay orders - <i>Western People</i> "		7 13 4
"		To Pay orders - <i>Irish Herald Coy</i> "		7 13 4
1917		Ditto	506	7 13 4
April 21		Ditto	507	7 13 4
			508	7 13 4
				<u>46 00</u>
1916				
Sept 30		To Pay orders, <i>Counacht Tribune 3 months</i>		6 5
"		" <i>Western People</i> "		6 5
"		" <i>Irish Herald Coy</i> "		6 5
1916		" Ditto £6.7 each	403-4-5	18 15
March 31		" Ditto	460-1-2	18 15
April 28		" Ditto	22-23-24	18 15
				<u>75 00</u>

Date	Folio in Minute Book		Number of Invoice	
1916				
Mar 25	802	By amount of contract for Advertising & Printing Union Work for 12 months from 1st April, 1916, to the 31st March, 1917.		46 0 0
				<u>46 0 0</u>
1916				
Mar 25	339	By amount of contract for advertising & Printing district council work for 12 months from 1st April 1916 to 31st March, 1917.		75
				<u>75 0 0</u>

See Page 153

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Daniel McBoy

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1916 July 15		To Pay Order	3	150
1916 Octr 14		To Pay Order	69	13 150
1917 Jan'y 20		50	298	3 150
1917 April 21		50	491	3 150
			<u>£ 15 00</u>	

Date	Folio in Union Ledger		Number of Draft	Price
1916 Octr 14		James Kelly To Pay Order	107	2 86
1917 April 21		" Contract	1	1
			<u>£ 3 86</u>	

Date	Folio in Minute Book		Number of Invoice	Price
1916 Mar 18		By Contract for Plumbing Work for 12 mths from 1st April, 1916.		15 00
			<u>£ 15 00</u>	

Date	Folio in Minute Book		Number of Invoice	Price
1916 Mar		By Contract for Shoeing the Workhouse Horse & Keeping Locks & Keys in repair for 12 months from 1st April 1916.		2 00
1916 Sept 30		Extra work		1 86
			<u>£ 3 86</u>	

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Master Workhouse

CONTRA.

Cr.

Date

Folio in Union Ledger

Number of Draft

Date

Folio in Minute Book

Number of Invoice

1917
Jan'y 20

Joseph O'Brien

To Pay Order

267 6 148

Feb'y 17

50

343 4 140

April 21

50

482 10 136

1916

Oct 14

By 224 lbs Sugar @ 6^d per lb.

348 5 12

Nov 14

224

387

Oct 21

By 238 lbs Oaten Meal

361 2 48

Nov 10

By 2 cwt Oaten Meal

422 2 00

Dec 23

" 5^d Just Omeal.

498 2 10

6 148

Feb'y 6

By 1 Bag Omeal

556 2 00

"

" 2 cwt Pollard + 1 cwt J Meal for Pipe

2 140

24

" 2 cwt oatmeal

597 2 00

Mar 17

By 2^{CH} Pollard + 2^{cwt} ^{shovels} 6 16 shovels

645 8 36

24

" ^{to} 1/2 oatmeal

659 10 00

10 136

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

O'Hanrahan Bros

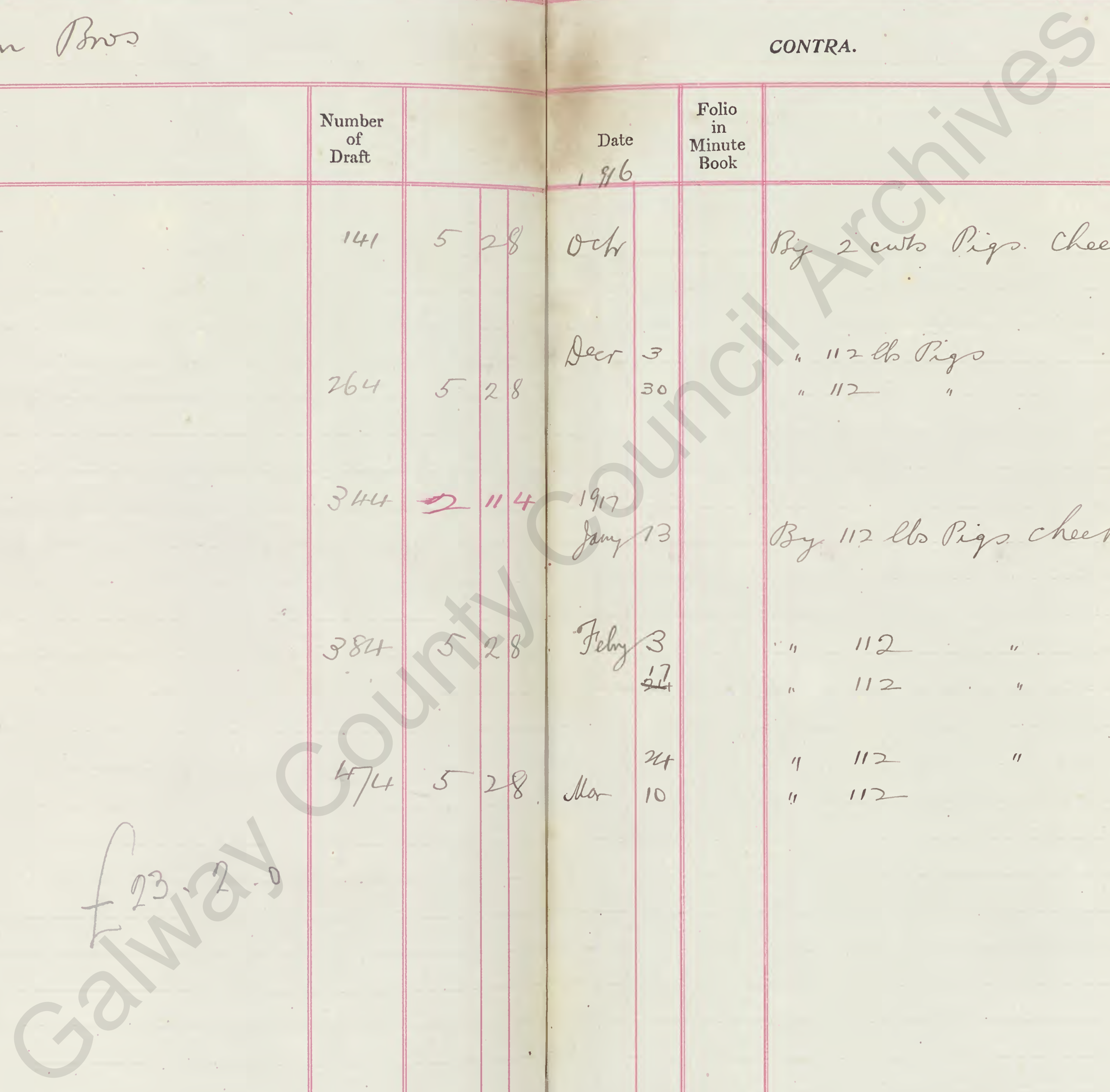
CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1916 Nov 18		141	5 28
1917 Jan 20	do	264	5 28
Feb 17	do	344	2 11 4
March 17	do	384	5 28
April 21	do	474	5 28

Date	Folio in Minute Book	Number of Invoice	Price
1916 Oct		375	5 28 ✓
Dec 3	" 112 lb Pigs	450	2 11 4 ✓
30	" 112 "	491	2 11 4 ✓
1917 Jan 13	By 112 lb Pigs checks	577	2 11 4 ✓
Feb 3	" 112 "	555	2 11 4
27	" 112 "	580	2 11 4
Mar 24	" 112 "	598	2 11 4
10	" 112 "	632	2 11 4

£ 23. 2. 0



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Patrick Dunne

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft
1915			
July 31		To Pay Order	13
1916		"	17
apl 29		"	7
June 21		"	3
Sept 30			
			<hr/> 40

Date	Folio in Minute Book		Number of Invoice
1915		Contract for Klearly B ground.	
apl.		By amt Contract	40 00
			<hr/> 40 00

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

CONTRA.

Cr.

Date	Folio in Union Ledger	Thomas Joyce	Number of Draft	Price
1916				
Sept 30		To Pay Order	370	20 ✓
Oct 28		do	406	20 ✓
Nov 25		do	416	8 10 ✓
1917 Feb 3		do	453	10 ✓
April 28			25	8 19 ✓
			64 19	
			67 9 0	

Date	Folio in Minute Book	CONTRA.	Number of Invoice	Price
1916				
Aug 26		By amount of contract for improving Headford Sewerage		61 10 0 ✓
		By extra works		3 9 0 ✓
		" " for Sewer traps		2 10 0 ✓
				67 9 0
				64 19 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr. Connacht Tribune, Western People & Tuam Herald Coy

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		
1917					
Oct 20		To Pay order	867	8	134
"		"	868	8	134
"		"	869	8	134

Date	Folio in Minute Book		Number of Invoice		
1917					
March 31	280	By contract for Advertising and Printing jointly in the Connacht Tribune Western People and Tuam Herald for 12 months from the 1st April, 1917, all Union advertisements and Printing Placards, Handbills, & yearly abstract of Union accounts together with the Auditor's report.	52	0	0

Date	Folio in Union Ledger		Number of Draft		
1917					
August 25		To Pay order £7.1.8 to each of the above	81-82-83	21	50

Date	Folio in Minute Book		Number of Invoice		
1917					
March 31	44	By Contract for publishing all advertisements jointly in the Connacht Tribune, Western People and Tuam Herald and for Printing Placards, Handbills & yearly abstracts of District Council accounts together with the Auditor's report for 12 months from the 1st April, 1917.	85	0	0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

White Bread	per st.	3	6
Oaten meal	" ton	36	00

Dr.

M. Cloran

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1917			
May 19		524	79 60
June 16	Dr.	602	73
July 21	Dr.	684	70 15 4
Aug 18	Dr.	741	60 5
Sept 15	Dr.	778	57 00
Oct 20	Dr.	887	76 10 4
Dec 15	Dr.		810 0

12-17-4 Provisions
3-13-0 Farm
15-76-10-4 ✓

Date	Folio in Minute Book	Description	Number of Invoice	Price
1917				
March 31	By	1260 lbs white Bread. 2 cwt Omeal 234=	661	19 7
April 7	"	1120 "	673	14
14	"	1120 "	688	14
21	"	1120 " 2 nd meal + 2 nd Pollard for Pigo	700	{ 14 19 0
28	"	1120 "	712	14
May 5	"	1260 " 2 nd Pollard 2 nd J Meal for Pigo 2 cwt Omeal.	723	{ 2 16 15 12 4
12	"	1260 " 2 cwt Omeal.	738	{ 15 15 12 12 4
19	"	1400 "	753	17 10 4
26	"	1120 "	766	14 4
June 2	"	980 " 7 lbs Butter	779	12 5 4 0 ✓
9	"	980 "	791	12 5 ✓
16	"	1120 " 6 lbs Butter	802	14 12 ✓
23	"	1120 " 6 "	817	14 12 ✓
30	"	980 " 5 " 2 nd Omeal.	831	16 7 8 ✓
July 7	"	980 " 6 "	844	12 17 ✓
14	"	1120 " 6 "	858	14 12 ✓
21	"	1120 " 6 "	870	14 12 ✓
28	"	1120 " 6 " 2 nd Omeal	882	18 4 ✓
Aug 4	"	980 " 6 " 2 nd ✓	894	12 18 ✓
11	"	980 " 6 1/2 " 2 do	909	16 10 ✓
18	"	1120 " 6 "	922	14 13 6 ✓
25	"	980 " 6 "	938	12 18 13 10 6 ✓
Sept 1	"	1120 ✓	947	14 16 4 ✓
8	"	1260 ✓	961	20 13 6 ✓
15	"	1260 ✓	974	16 8 6 ✓
22	"	1260 ✓	986	14 13 6 ✓
29	"	500 " 6 "	998	6 18 6 ✓
Oct 27	"	2 cwt Oaten Meal	72	4
Nov 17	"	2 cwt 2 nd Meal + 2 cwt Pollard	119	4 10

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

J. J. Mellin

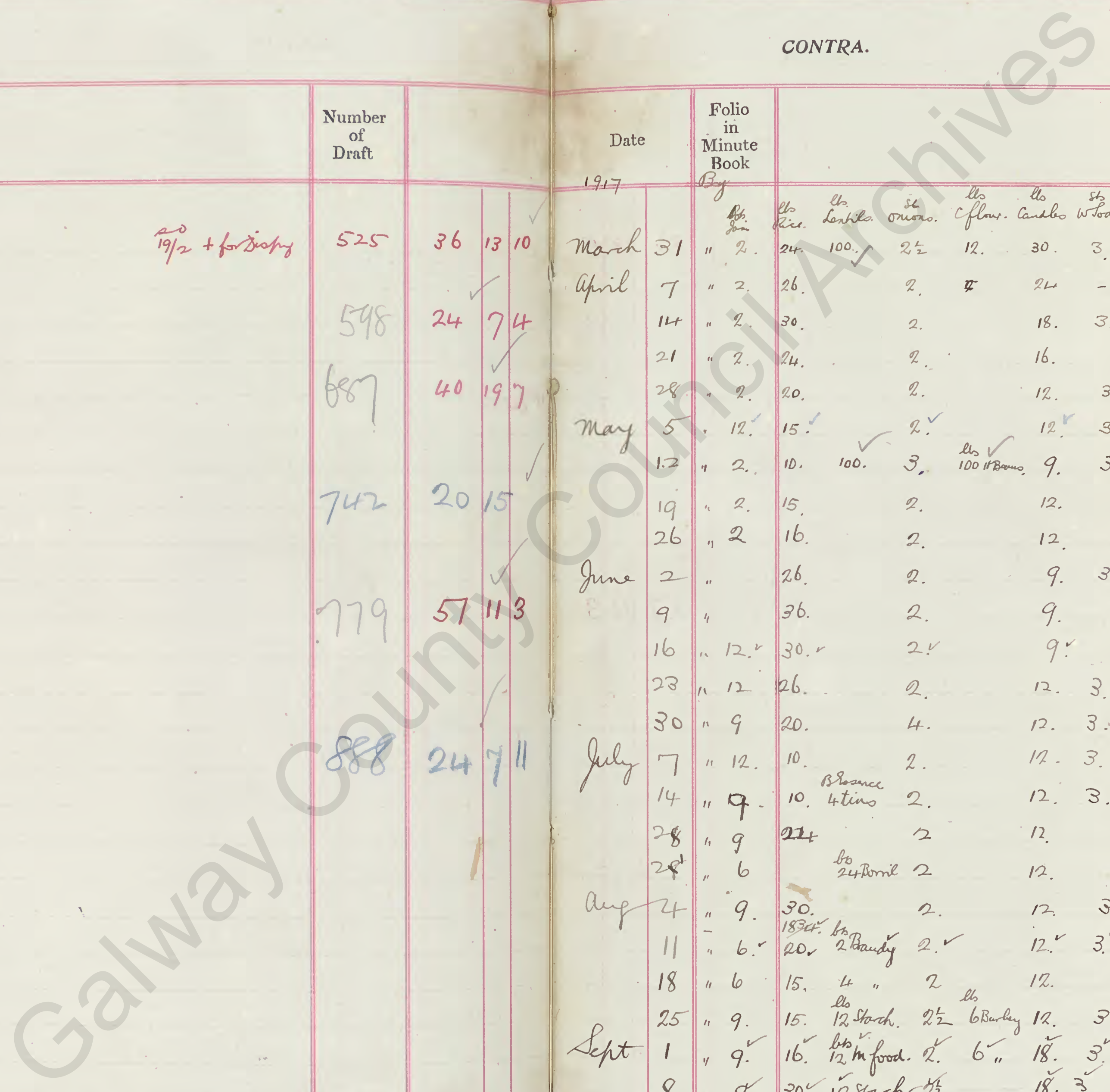
CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price	Price
1917					
May 19		To Pay Order	525	36	13 10
June 16		<i>Dr.</i>	598	24	7 4
July 21		<i>Dr.</i>	687	40	19 7
Aug 18		<i>Dr.</i>	742	20	15
Sept 15		<i>Dr.</i>	779	57	11 3
Oct 24		<i>Dr.</i>	888	24	7 11

Date	Folio in Minute Book		Number of Invoice	Price	Price
1917					
March 31		24. 100. 2 1/2 12. 30. 3.	665	6	1 2
April 7		26. 2. 24. - 12.	678	2	9 8
14		30. 2. 18. 3. 12. 2. 10. 10.	689	25	12
21		24. 2. 16. 6.	705	2	9 4
28		20. 2. 12. 3. 12.	717	2	1 8
May 5		15. 2. 12. 3. 40. - 12. 12. = 729	729	6	17 10
12		10. 100. 3. 100 # Beans. 9. 3. 2 1/2 c. milk.	743	12	13 8
19		15. 2. 12.	754	1	7 2
26		16. 2. 12. 12. 2 1/2 barrel 6 # Barley	767	3	8 8
June 2		26. 2. 9. 3. 12	780	4	16 0
9		36. 2. 9. 100 # Beans. 1 salt	792	5	9 4
16		30. 2. 9. 10. 10 # Soap	803	20	1 6
23		26. 2. 12. 3. 40 oil 6 # Barley	818	5	1 4
30		20. 4. 12. 3. 2 # food. 100 # Beans	832	5	1 5
July 7		10. 2. 12. 3.	845	2	0 7
14		10. 4 # Beans. 2. 12. 3. 2 # food. 12 Starch. 3 # Beans	859	3	15 9
28		21. 2. 12.	883	6	6 4
28		24. 2. 12.	871	5	12 4
Aug 4		30. 2. 12. 3. 12 # Beans. 1 salt.	895	3	13 3
11		20. 2 # Beans. 2. 12. 3. 2 # food. 1 # Wine	910	5	5 11
18		15. 4. 2. 12.	923	3	13 9
25		15. 12 Starch. 2 1/2 # Barley 12. 3. 6 do 100 # Beans. 10 # Soap.	934	6	10
Sept 1		16. 12 # food. 2. 6. 18. 3. 4 do	948	3	16 1
8		30. 12 Starch 2 1/2. 18. 3.	962	3	8 6
15		24. 12 # Beans. 2. 6. 18. 3. 1 salt. 6 # Beans. 40 # oil. 100 # Beans.	975	11	6 5
22		20. 2. 6. 20. 3.	995	5	16 11
29					

(See 166)



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		Date		Folio in Minute Book	Number of Invoice	
1917					1917				
May	19	To Pay Order	526	4 19 0	March	31	By dog Stout	666	1 4
June	16	do	662	1 4 0	April	7	" 6 "	676	1 4 ✓
July	21					14	" 6 "	690	1 4 ✓
						21	" 5 "	706	1 7 ✓
						28	" 6 "	718	1 4 ✓
					May	5	" 6 "	731	1 4 0 ✓
						12	" 5 "	742	not supplied
						26	" "		

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Irish Margarine per cwt

102/-

Dr.

Dowdall O'Mahoney & Co. Ltd. Cork.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1917			
May 19	To Pay Order.	527	17 17 0
June 16	Do	603	11 9 6
July 24	Do	688	12 15
Aug 18	Do	743	10 4
Sept 15	Do	780	10 4
Oct 20	Do	889	12 15
			75 4 6

Date	Folio in Minute Book	Number of Invoice	Price
1917			
Mar 31	By 112 lb Margarine	662	5 2 0
April 7	" 112	696	5 2
21	" 56	701	2 11
28	" 112	713	5 2
May 5	" 56	724	2 11
12	" 28	739	1 5 6
19	" 56	755	2 11
26	" 112	768	5 2
June 2	" 56	781	2 11
9	" 56	793	2 11
16	" 56	804	2 11
23	" 56	819	2 11
30	" 56	833	2 11
July 7	" 56	846	2 11
14	" 56	860	2 11
21	" 56	872	2 11
28	" 56	884	2 11
Aug 4	" 56	896	2 11
11	" 56	911	2 11
18	" 56	924	2 11
25	" 56	940	2 11
Sept 1	" 56	949	2 11
8	" 112	963	5 2
15	" 56	976	2 11
22	" 56	987	2 11
29	"		

Contractor for	Price	Contractor for	Price
Pigs cheek Irish Bacon	per lb. " "		
	- 8 1 4 1/2		

Contractor for	Price	Contractor for	Price

Dr. *O Hanrahan Bros, Kilkenny*

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		
1917					
May 19		To Pay Order	528	11	11 10
June 16		Do	604	7	17 2
July 21		Do	694	7	17 2
Sept 15		Do			27 1 2
15 "		To deduction carriage paid			19 4 2
					1 10
Oct 20		To Pay Order	897	11	11 10

Date	Folio in Minute Book		Number of Invoice		
1917					
March 31	By	2 cwt Irish Pigs cheek @ ^{8d} 1/4 per lb.	665	7	9 4
April 7	"	60 lbs " Bacon @ ^{1/4} 1/2	679	4	2 6
May 5	"	60 lbs " " @ ^{1/4} 1/2	727	4	2 6
12	"	112 " Pigs cheek	748	3	14 8
June 2	"	60 " Bacon	788	4	2 6
9	"	112 " Pigs cheek	795	3	14 8
30	"	112 " " 60 Irish Bacon	834	7	17 2
July 14	"	112 " " "	862	3	14 8
28	"	60 " " "	891	4	2 6
Aug 4	"	112 " " "	903	7	14
11	"	112 " Pigs cheek	908	3	14 8
Sept 10	"	112 lbs Pigs cheek @ ^{8d}	951	3	14 8
8	"	112 lbs " Do	967	3	14 8
22	"	60 lbs Irish Bacon @ ^{1/4} 1/2	993	4	2 6

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
1917				
May 19		To Pay Order	529	2 20
June 16		D	595	1 14 0
July 21		D	686	2 0 6
Aug 18		D	749	1 9 6
Sept 15		D	785	1 9 8
Oct 20		D	895	1 11 0
				10 6 6

Date	Folio in Minute Book		Number of Invoice	Price
1917				
March 31	By	24 lbs Oxheads at 3 ^d per lb.	668	6 0
April 7	"	34 "	678	8 6
14	"	36 "	691	9
21	"	36 "	703	9
28	"	38 "	715	9 6
May 5	"	36 "	726	9 ✓
12	"	36 "	741	9 ✓
19	"	32 "	756	8 ✓
26	"	32 "	769	8 ✓
June 2	"	32 "	782	8 ✓
9	"	34 "	794	8 6 ✓
16	"	36 "	805	9 ✓
23	"	32 "	820	8 ✓
30	"	28 "	835	7 ✓
July 7	"	32 "	847	8 ✓
14	"	32 "	861	8 ✓
21	"	30 "	873	7 6 ✓
28	"	24 "	885	6 ✓
Aug 4	"	26 "	897	6 6 ✓
11	"	30 "	912	7 6 ✓
18	"	32 "	925	8 ✓
25	"	30 "	941	7 6 ✓
Sept 1	"	30 "	950	7 6
8	"	32 "	964	8 6
15	"	32 "	977	8
22	"	30 "	992	7 6
29	"	"		

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Lusk Tobacco per lb

6 6

Dr.

John Burke

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	
1917				
May 19		To Pay Order	530	7 4 7 ✓
June 16		D.	603	14 3 4 ✓
Aug 18		D.	750	11 13 4 ✓
Sept 15		D.	787	6 9 2 ✓
Oct 20		D.	896	8 8 9 ✓
				47.192

Date	Folio in Minute Book		Number of Invoice	
1917				
April 7	By	10 3/4 lbs Tobacco @ 6/6.	677	3 9 10 ✓
May 5	"	8 1/2 " " " + duty 1.10 per lb. ✓	730	3 8 9 ✓
Apr 21	"	11 1/2 " " " ✓	749	3 14 9 ✓
May 26	"	25 3/4 " (1 roll.) ✓	777	10 14 7 ✓
June 30	"	13 1/2 " " (1 roll.) " ✓	841	5 10 5 ✓
July 21	"	14 3/4 " " (1 roll) " ✓	876	6 2 11 ✓
Aug 11	"	" " (1 roll) " ✓	914	6 9 2 ✓
Sept 1	By	" (1 roll)	954	8 8 9 ✓

Contractor for

Price

Contractor for

Price

Eggs per Score

- 3 4

Contractor for

Price

Contractor for

Price

Dr.

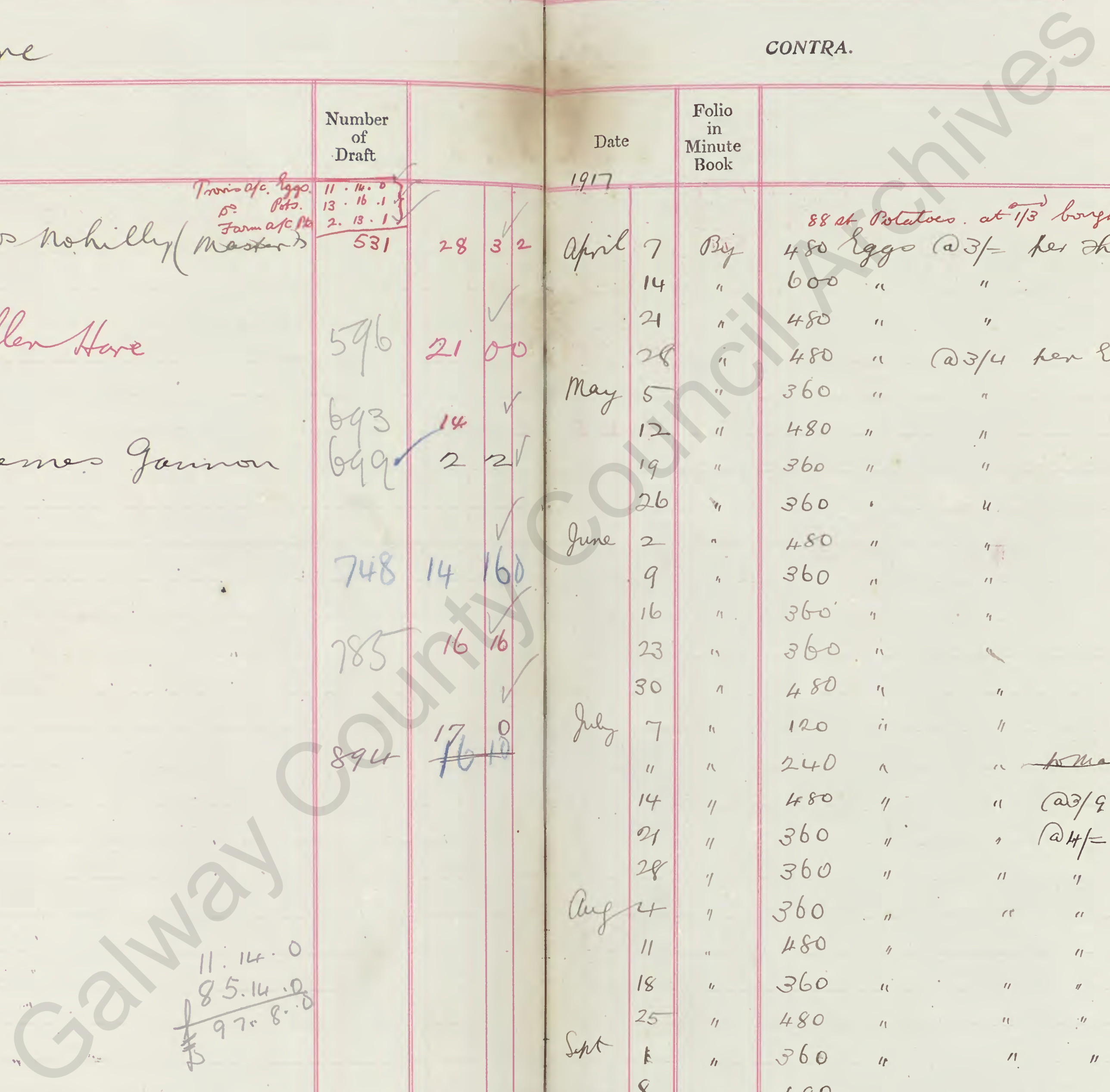
Ellen Hare

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		
1917.					
May 19		To pay order to Mrs Whilly (Master)	531	28 3 2	✓
June 16		D. to Ellen Hare	596	21 00	✓
July 21		D. James Gannon	693 699	14 2 2	✓ ✓
Aug 18		D.	748	14 160	✓
Sept 15		D.	785	16 16	✓
Oct 20		D.	894	17 0	✓
				16 10	✓
				11. 14. 0	
				85. 14. 0	
				97. 8. 0	

Date	Folio in Minute Book		Number of Invoice		
1917					
April 7	Buy	480 Eggs @ 3/- per doz Whilly (Master)	674	5 10 07	✓
14	"	600 " " "	697	7 12 03	✓
21	"	480 " " "	704	4 10 03	✓
28	"	480 " @ 3/4 per Ellen Hare	716	3 14 03	✓
May 5	"	360 " " "	728	2 13 01	✓
12	"	480 " " "	744	4 0 0	✓
19	"	360 " " "	759	3 0 0	✓
26	"	360 " " "	770	4 0 0	✓
June 2	"	480 " " "	783	3 0 0	✓
9	"	360 " " "	796	4 0 0	✓
16	"	360 " " "	807	3 0 0	✓
23	"	360 " " "	822	3 0 0	✓
30	"	480 " " "	837	3 0 0	✓
July 7	"	120 " " "	849	4 0 0	✓
"	"	240 " " "	855	1 0 0	✓
14	"	480 " " "	864	2 2 00	✓
21	"	360 " " "	864	4 10 00	✓
28	"	360 " " "	895	3 12 00	✓
Aug 4	"	360 " " "	887	3 12 00	✓
11	"	480 " " "	899	3 12 00	✓
18	"	360 " " "	920	4 16 00	✓
25	"	480 " " "	927	3 12 00	✓
Sept 1	"	360 " " "	943	4 16 00	✓
8	"	480 " " "	953	3 12 00	✓
15	"	360 " " "	966	4 16 00	✓
22	"	360 " " "	978	3 12 00	✓
29	"	360 " " "	994	4 1 00	✓
		Balance due on order 864	1000	4 1 00	✓
				10 00	✓



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
1917				
May 19		To Pay Order	532.	13 6 11 ✓
June 16		D.	599	11 14 ✓
July 21		D.	690	13 15 5 ✓
Aug 18		D.	745	24 6 ✓
Sept 15		D.	782	23 13 8 ✓
Oct 20		D.	891	24 12 ✓
				110 46

Date	Folio in Minute Book		Number of Invoice	Price
1917				
April 7	By	215 qts Milk @ 10 ¹ / ₂ per gallon.	681	2 16 0 ✓
14	"	218.	693	2 16 9 ✓
21	"	190	707	2 9 5 ¹ / ₂ ✓
28	"	202	720	2 12 7 ✓
May 5	"	200.	733	2 12 1 ✓
12	"	196	745	2 11 0 ¹ / ₂ ✓
19	"	216	758	2 16 3 ✓
26	"	216	772	2 16 3 ✓
June 2	"	222	785	2 17 9 ¹ / ₂ ✓
9	"	246	798	3 4 0 ³ / ₄ ✓
16	"	270	808	3 10 6 ✓
23	"	262	823	3 8 3 ✓
30	"	280	838	3 12 11 ✓
July 7	"	242 per qt.	850	
July 17	By	274 " @ 4 ¹ / ₂ per qt	850	5 2 9 ¹ / ₂ ✓
14	"	296	865	5 11 ✓
21	"	194	877	3 12 9 ✓
28	"	268	888	5 6 ✓
Aug 4	"	264	900	4 19 ✓
11	"	293	915	5 9 10 ¹ / ₂ ✓
18	"	336	928	6 6 ✓
25	"	308	944	5 15 6 ✓
Sept 1	"	326	955	6 2 3 ✓
8	"	346	968	6 9 9 ✓
15	"	268	982	5 0 6 ✓
22	"	310	990	5 16 3 ✓
29	"	327	1	6 2 7 ¹ / ₂ ✓
30	"	32	13	12 ✓
				24 1 2

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Peter Borcovan

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1917			
May 19		533	12 5 ✓
June 16	50-	600	10 11 9 ✓
July 21	50.	641	10 2 6 ✓
Aug 18	50.	746	14 12 11 ✓
Sept 15	50.	783	10 5 8 ✓
Oct 20	50-	842	11 19 8 ✓
			69 17 6

Date	Folio in Minute Book	Description	Number of Invoice	Price
1917				
April 7	By	194 qts milk @ 10 1/2 per gal	680	7 10 6
14	"	192 "	692	2 9 11 1/2
21	"	180 "	708	2 6 10 1/2
28	"	193 "	719	2 10 3
May 5	"	182 "	734	2 7 4 1/2
12	"	210 "	746	2 14 8 ✓
19	"	217 "	759	2 16 6 ✓
26	"	192 "	773	2 9 11 1/2 ✓
June 2	"	194 "	786	2 10 5 3/4 ✓
9	"	190 "	799	2 9 5 1/4
16	"	204 "	809	2 13 1 1/2
23	"	194 "	824	2 10 5 3/4
30	"	190 "	839	2 9 5 1/4
July 7	"	" @ 4 1/2 per qt.	851	
July 7	By	168 " @ 4 1/2	857	3 3 ✓
14	"	168 "	866	3 3 ✓
21	"	164 "	878	3 1 6 ✓
28	"	149 "	889	2 15 10 1/2
Aug 4	"	213 " altered to 132 by Master	901	2 9 6 ✓
11	"	137 137 "	916	2 11 5 ✓
18	"	145 "	929	2 14 10 1/2 ✓
25	"	141 "	941	2 12 10 1/2
Sept 7	"	124 "	956	2 6 6 ✓
8	"	142 "	969	2 13 3
15	"	148 "	983	2 15 6
22	"	165 "	988	3 1 10 1/2
29	"	164 "	2	3 1 6
30	"	20 "	13	7 6

11. 19. 8

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Stephen Cassidy Senr

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1917				
May 19		To Pay Order	534	8 150
June 16		50	601	9 109
July 21		50	692	10 18
Aug 18		50	747	20 59
Sept 15		50	784	21 148
Oct 20		50	893	21 94

92 166

Date	Folio in Minute Book		Number of Invoice	Price
1917				
April 7	Buy	132 qt Milk @ 3 ^d p qt.	682	1 13 0
14	"	126	694	1 11 6
21	"	135	709	1 13 9
28	"	149	721	1 17 3
May 5	"	170	735	2 12 6 1/2
12	"	159	747	2 19 9
19	"	208	760	2 12 0
26	"	210	774	2 12 6 1/4
June 2	"	186	787	2 8 5
9	"	218 182 9.2	797	2 14 9 1/2
16	"	203	800	2 10 9
23	"	222	825	2 15 6
30	"	229	840	2 17 3 1/2
July 7	"	211	852	3 19 1 1/2
14	"	209	867	3 18 4
21	"	224	879	4 4
28	"	225	890	4 4 4 1/2
Aug 4	"	213 182	902	3 19 10 1/2
11	"	239 280	917	5 7 3
18	"	307	930	5 15 7 1/2
25	"	294	946	5 10 3
Sept 7	"	272	957	5 2
8	"	257	970	4 16 4 1/2
15	"	276	984	5 3 6
22	"	323	989	6 1 1 1/2
29	"	264	3	4 19
30	"	205	14	9 4

21 9 4

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

James Kehilly
 Contractor for
 folio in union
 Ledger case of

Whiskey
 16 dozen
 bottles of stout
 10 packets of woodlines

Dr.

James Kehilly

CONTRA.

Patrick Gehagan Prices going up in stuff

Date	Folio in Union Ledger	Number of Draft	Price
1917			
May 19	To Pay Order	535	18 120
July 21	Do	695	4 40
Aug 18	Do	751	10 10
Sept 15	Do	790	7 120
Oct 20	Do		5 80
Dec 15	Do		6 120
Feb 16	Do		31 04
Mar 16	Do		
Apr 20	Do	312	9 00
May 18	Do	373	162 160

5. 2. 5. 10. 0
 Total 4. 19. 0

Provision of 5. 2. 0
 Clothing - 2. 10. 0

Date	Folio in Minute Book	Number of Invoice	Price
1917			
April 1	By Balance due - 120 lbs Tea @ 2/6 per lb.	600	15 00
May 5	" 1 Case Whiskey	732	3 12 0
June 16	" 1 Case Whiskey	812	4 4 0
July 14	" Do	868	5 2 0
Aug 3	" 18 cwt Hay		4 19 0
Aug 11	" Do	918	5 2 0
July 28	" 11 1/2 cwt Straw for Bedding @ 4/3		2 10 0
Sept 15	By 1 base Whiskey	979	5 8 0
Nov 3	By "	82	6 12 0
Dec 1	By 10 tins Condensed Milk	163	2 10 0
1918			
Jan 5	" 1 Case Whiskey - 1/2 coconut cakes.	247	11 2 0
Jan 26	" 1 chest Tea 1/2 @ 3/8 per lb.	255	17 8 4
Feb 9	" 1 Case Whiskey	284	8 8 0
Feb 15	" 6 chests Indian Tea @ 3/8 per lb.	317	162 16 0
Mar 16	" 1 Cox Whiskey 1/4. 252 lbs Sugar @ 7/0	361	9 0 0

Potatoes 6 Per Stone each 16 1/2 Per barrel

Galway County Council

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr. J. J. Mellen

CONTRA. Cr.

Date	Folio in Union Ledger	Number of Draft	Date	Folio in Minute Book	Number of Invoice
1917 May 19	To Pay Order	525	192		
July 21	D.	687	22	162	
Oct 20	D.	88	29	2 10	
Nov 17	D.		9	0 8	
1918 Jan 19	D.	128	44	14 1	
Feb 16	D.	157	34	1 4	
1917 Feb 17					583 685 722 752 763 790 815 816 869 932 893 935 971
1918 Jan 5					27 56 85 107 115 132 143 146 181 215 216 191 215 244 244 244 244
1918 Jan 5					215
1917 Dec 22					191
1918 Jan 5					215
1918 Jan 19					244
1918 Jan 19					244
1918 Jan 19					244
1918 Jan 19					244
1918 Jan 19					244
1918 Jan 19					244
1918 Jan 19					244
1918 Jan 19					244

Galway County Council Archives

Sep 1912

See 153 page

29 2 10

7 3 2 }
1 17 6 }

X 3 19 3
X 5 7 4

X 3 16 9
X 18 12 0

X 17 3 0
6 6 3

5 18 1 X
6 6 3 X

3 16 11 X
10 14 0 X

244
244
244
244

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

P. J. Lynch.

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft		Date		Folio in Minute Book	Number of Invoice	
1917					1917				
May 19		To Pay Order	536	31 7 10	April 7	By	40 lbs Sole Leather @ 4/5 per lb.	687	8 16 8 ✓
						"	40 " insole " 1/8 "	"	3 6 8 ✓
						"	30 " Upper " 4/10 "		7 5 0 ✓
						"	1 gross Steel Tips		3 2 6 ✓
						"	1 " Protectors.		1 6 6 ✓
						"	3 lbs Tip Nails		1 0 6
						"	10 " Brass Rivets		1 10 0
						"	8 " Iron "		10 8
						"	2 " Heel Tack		2 8
						"	2 " Sole "		2 8
						"	1 " wooden Pegs.		1
						"	2 doz Heel Ball Eyelets		3
						"	4000 Shoe Nails		12
						"	1/2 doz Shoe Hairs		2 6
						"	11 prs boots		4 8 0
						"	2 ✓		1 1 0
									<u>£ 31 7 10</u>
Nov 17		To Pay Order		38 11 9	Oct 27	By	60 lbs Sole leather @ 5/3.	58	18 2 3
						"	40 " insole " @ 7/3		4 10
						"	30 " Upper " @ 5/9		8 12 6
						"	10 " Lining " @ 2/6.		1 5
						"	10 " Brass Rivets		1 15
						"	7 " Iron		14
						"	2 " Heel Tack		4
						"	2 " Sole "		4
						"	2 " Tip nails		4
						"	1 gross Tips		1 16
						"	2,000 Nails		10
						"	1/2 oz Hairs		2 6
						"	1/2 doz awl Blades		1
						"	1 lb wooden Pegs		2 0
						"	1 doz Heel Balls		1 6
						"	1 Box Eyelets		6
						"	3 Rasps.		4 6
						"	2 lbs Pitch		2
									<u>38 11 9</u>

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

1.0.17

Dr.

Fahy 16^o

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Date	Folio in Minute Book	Number of Invoice
1917			1917		
May 19		538 44 10 5	Feb 7	By 40 yds Tweed @ 576.	11 0 0 ✓
July 21	D ^o	708 38 17 5	"	3 Towels for Queen Dispny	569 - 3 0 ✓
Oct 20	D ^o	900 32 15 4	April 7	60 yds Frieze @ 9/11 1/2 per yd.	684 31 7 4 1/2 ✓
Nov 17	D ^o	91 1 2	"	100 " Men's Tweed @ 576 for sd. not supplied 19/17.	"
1918	D ^o	123 63 14 7	"	400 " White Flannel @ 1/11 1/2 " " 15/17.	"
Jan 19	D ^o	17 8 9	May 5	outfit for John Burke	736 1 ✓
Feb 16	D ^o		"	" Patt Flynn	737 1 ✓
			19	" H. Cannon	761 1 ✓
			"	1 gross linen Buttons, 4 boxes small pins, 2 doz Soap	765 27 13 9 ✓
			June 2	60 yds mens Tweed @ 576 + 100 yds white Flannel @ 1/11 1/2	684 4 15 0 ✓
			16	12 White Rings at 7. 11 each.	789 4 8 4 ✓
			July 6	19 gross Lace, 2 doz machine Reels, 2 gross Buttons 15 Darning Needles	814 18 ✓
			21	3 doz Drab Spools & 3 doz Black Spools	843 10 ✓
			"	Outfit for Infant Mc Donagh	880 2 ✓
			"	50 for Pat Oml Power	881 1 10 ✓
			Aug 4	50 for Pat Gill	904 5 ✓
			"	12 doz childrens boots + 6 doz mens Caps	906 18 ✓
			18	19 gross White Thread N ^o 36.	921 5 4 2 ✓
			"	200 yds Shrouding, + 50 extra supplied	931 2 ✓
			Sept 5	Outfit for Kate O Mara + Infant	959 1 9 9 ✓
			"	Balance due for 5 yds of Frieze @ 576	985 11 8 5 ✓
			17	Outfits for Patients in Fever Hospital	997 2 15 ✓
			22	Outfit for Pat Brennan (Messenger), Paid	28 85 12 1 1/2 ✓
			Oct 6	56 supplied = 485 58 700 yds 100 Buttons, 100 Calico, 7 doz Cheeping, 60 Towelling, 2 shoes, 1 gross faces + 6 doz white Spools.	30 17 6 ✓
			6	Outfit for Mary Hopkins + 2.	29 3 1 6 ✓
			9	2 outfits for fever Patients.	57 1 10 9 ✓
			22	1 outfit for John Maunion	59 4 4 6 ✓
			Nov 3	2 outfits for Fever Patients	273 4 16 6 ✓
			7	1 hat boots for S. Maunion	86 6 15 6 ✓
			17	36 yds Calico, 20 yds white Calico, 2 doz buttons white tape	116 3 14 10 ✓
			Dec 2	2 outfits for Patients	145 46 2 0 0 ✓
			"	200 yds Calico, 100 yds Flannel, 6 doz Spools, 100 Tailors' Needles	176 5 15 8 ✓
			15	clothes for Infant	179 14 6 6 ✓
			19	clothes for 5 Patients in Fever Hospital	192 1 17 11 ✓
			1918	1 Table Cover, by do Crebone	218 2 17 18 ✓
Jan 5			5	Outfit for Pat Brennan	216 2 17 18 ✓
19			"	2 Table cloths 6 doz caps 1 Towel, 1 Heath Rug, 6 doz yarn, Taps, needles, fuses + Milk Row	260 2 17 18 ✓
28			"	1 outfit for Pat Brennan + 1 gross white Spools	271 2 17 18 ✓
Feb 28			"	3 outfits for Patients	

Galway County Council Archives
See Page 157 for transfer

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Martin S. Walsh

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Number of Invoice	Price
1917					1917			
May 19		To Pay Order	537	44 14 9 ✓	April 14	By 8 tons Coal @ 57/6 = 6.7 ^{tons wts} supplied	698	18 5 1
June 16		D ^o	260	4 4	28	" 6 tons 18 1/2 cwt Coal "		19 17
1918					May 12	" 2 tons 6 th " "		6 12 8
March 16		D ^o		158 17 8	April 21	" 107 tons 1.2 grs Whitehaven Screened coal @ 2.10.6	710	255 4 4 ✓
						" deposit with tender for contract 100 tons Coal		5 ✓
May 18		D ^o	376	16 19 7	Febry	" Contract for 54 - 1 - 3 ^{tons cwt} ^{Wigan} Whitehaven Co @ 57/6	272	158 17 8 ✓
					Mar 4	" 104 1/2 cwt Coal @ 65/- per ton		16 19 7

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Best Beef & Mutton

— 10 per lb.

Dr.

Patrick Rowland

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1917			
May 19		549	47 180
June 16	50-	594	47 180
July 21	50	685	36 1000
Aug 18	50	744	44 6
Sept 15	50	781	41 140
Oct 15	50	890	40 10
			258 16

Date	Folio in Minute Book	Number of Invoice	Price
1917			
April 7	By 371 lbs meat	683	18 11
14	" 195 "	695	9 15
21	" 194 "	702	9 14
28	" 198 "	714	9 18
May 5	" 197 "	725	9 17
12	" 190 "	740	9 10
19	" 191 "	764	9 11
26	" 185 "	771	9 5
June 2	" 195 "	784	9 15
9	" 183 "	797	9 3
16	" 179 "	811	8 19
23	" 200 "	821	10
30	" 168 "	836	8 8
July 7	" 180 "	848	9
14	" 170 "	863	8 10
21	" 174 "	874	8 14
28	" 176 "	886	8 16
Aug 4	" 186 "	898	9 6
11	" 220 "	913	11
18	" 210 "	926	10 10
25	" 214 "	942	10 14
Sept 7	" 190 "	952	9 10
8	" 210 "	965	10 10
15	" 190 "	981	9 10
22	" 210 "	991	10 10
29	" 200 "	999	10

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

F. Stafford

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		Price
1917					
July 21		To Pay Order.	663	4	14 10
Sept 15		<i>Dr</i>	789	3	10 0
Oct 20		<i>Dr</i>	899		10

*6.3.10 P...
3 11.2 ...*

Date	Folio in Minute Book		Number of Invoice		Price
1917					
May 12		2 tins Vitafes	750	9	✓
19		6 H.W. jars, 5 Clarke's Candies, 10 lb Lin oil, 2 gold paint, 1 brown paper, 1 1/2 lb...	762	2 6 6	✓
26		2 tins Vitafes	775	9	✓
"		1 tin Jeyes Fluid 6 lbs barbotie soap	778	1 4 6	✓
June 9		2 tins Vitafes	801	5 10	✓
16		2 " 2 tins Virol	813	15	✓
30		2 " 2 " Benz food.	842	14	✓
July 7		2 "	856	9	✓
28		2 "	892	5	✓
Aug 11		2 " 5 2 lbs Vals meat Juice 9/-	919	14	✓
Sept 12		2 " 4 tins B... essence 1 1/2 lb Linseed oil	958	13	✓
15		2 tins Virol 5/- + 1 lb Benzene Food	980	5	✓
22		2 tins Vitafes	996	5	✓

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

CONTRA.

Cr.

Date	Folio in Union Ledger	Contractor for	Number of Draft	Price
1917		Daniel McBoy		
July 21		To Pay Order.	697	4 15-0
Oct 20		Do	4	15-0
Feb 76		Do	165	4 15-0

Date	Folio in Minute Book	Description	Number of Invoice	Price
1917				
April 7	300	By Amount of contract for Plumbing work at the Workhouse for 12 months from the 1st April 1917.	19	

Date	Folio in Union Ledger	Contractor for	Number of Draft	Price
1917		James Kelly		
Sept 15		To Pay Order	803	2 15-5
Oct 20		Do		

Date	Folio in Minute Book	Description	Number of Invoice	Price
1917				
March 17	264	By amount of contract for keeping the locks and keys of the Workhouse in good order together with shoeing the Workhouse Horse.	3	17 6 ✓
Sept 11		Extra work as per vouchers annexed.	1	16 ✓

Galway County Council Archives

Contractor for Price Contractor for Price

CONTRA.

Cr.

Date	Folio in Minute Book		Number of Invoice			
1917				£	8	d
Decr 1	666	By amount of contract for repairs to the Milltown Dispensary		23	5	0
Febry 2	755	By extra work		4		
39521		Mrs Mary Ryan of Shornock Cottages North Strand		12	14	4
		Funeral Union - By				

B 37321

A Guardian, Warden or Relieving Officer, before issuing a Ticket, shall exercise due diligence in ascertaining whether the applicant is a "Poor Person," and entitled to gratuitous Medical Relief.

The result of the case is to be recorded by the Midwife hereon, and the Ticket given by her to the Medical Officer for Registration.

Mrs Mary Ryan
 30 Shornock Cottages
 North Strand Dublin

Signature: *R. D. Bond*

Date: 29 July 1922

Contractor for

Price

Contractor for

Price

CONTRA.

Cr.

Date	Folio in Minute Book		Number of Invoice		
7					
1	666	By amount of contract for repairs to the Milltown Dispensary		23	5 0
2	755	By extra work		4	
21		Mrs Mary Ryan of Showrock Cottages North Strand Furnish Union - By		12	14 4

FORM E 3.—Ticket for Attendance of Midwife at the Patient's Home.

[DUBLIN.]

To *David O'Keefe* *Paul*
Midwife,

of *12 14 9* Dispensary District,

in to be paid to *Mrs Ryan Union*.

MADAM, get to the Bank of *once with Mrs*

You are hereby directed to visit at once in *Bank Dublin*

residing at *Quom Co Corkery* in the above
Dispensary District, who is by occupation a *Room in Yours*

and afford her the necessary Attendance and Nursing. (*from a Soldier*)

Dated this *7-12* day of

(Signed,) *Dublin Bab*

Guardian Relieving Officer or Warden, as the case may be.

[FACSIMILE]

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

John Patterson

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1918				
Jan'y 19		To Pay Order	106	12
Feb'y 16		50	176	10

Date	Folio in Minute Book		Number of Invoice	£	S	d
1917						
Decr 1	666	By amount of contract for repairs to the Milltown Dispensary		23	5	0
Feb'y 2	755	By extra work			4	
37521	Mrs	Mary Ryan of Shorrocks Cottages North Strand		12	14	4
Feb'y		Fusion Union - Pay				

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Best White Bread per st.

Dr.

Mr Ellen Carroll, Tram

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Date	Folio in Minute Book	Number of Invoice
1917			1917		
Nov 17		56 13 4	Oct 1	By 1120 lb white Bread @ 2/10 per st.	4 11 6 8
	To Pay Order.		6	" 980	15 9 18 4
			13	" 1120	33 11 6 8
			20	" 1260	45 12 15
			27	" 1120	61 11 6 8
Dec 15	S.	41 1 8	Nov 3	" 1120	73 11 6 8 ✓
			10	" 840	88 8 10 ✓
			17	" 980	102 9 18 4 ✓
			24	" 1120	120 11 6 8 ✓
1918			Dec 1	" 980	133 9 18 4 ✓
Jan 19	S.	107 63 15 0	8	" 1400	151 14 3 4 ✓
			15	" 1400	165 14 3 4 ✓
Feb 16	S.	42 10 0	22	" 1400	182 14 3 4 ✓
			29	" 1120	194 11 6 8 ✓
			1918		
Mar 16	S.	44 12 6	Jan 5	" 1120 17050	204 11 6 8 ✓
			12	" 1120	214 11 6 8 ✓
			19	" 980	231 9 18 4 ✓
			26	" 980	249 9 18 4 ✓
			Feb 2	" 1120	261 11 6 8 ✓
			9	" 1190	276 12 10 ✓
Apr 20	S.	300 44 18 2	16	" 1120	289 11 6 8 ✓
			23	" 980	307 9 18 4 ✓
			Mar 2	" 980 ✓	325 9 18 4
			9	" 980 ✓	336 9 18 4
			16	" 1120 ✓	349 11 6 8
			23	" 1120 ✓	368 11 6 8
			30	" 238 ✓	384 2 8 2
				443 8	
					✓ 44. 18. 2
					293 10 8 1

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Best Margarine - Leander Brand per lb.

- 1 0

Dr. Dowdall O Mahoney & Coy Ltd. Cork.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1917 Nov 17		✓ 19	120
Dec 15	D.	✓ 14	88
1918 Jan 19	D.	✓	25 40
Feb 16	D.	✓	10 40
Mar 16	D.	✓	16 160
Apr 20	D.	307	20 12
			✓ 100 16

Date	Folio in Minute Book	Description	Number of Invoice	Price
1917 Oct 1	By	56 lb Margarine	5	2 16
6	"	56 "	16	2 16
13	"	112 "	34	5 12
20	"	112 "	46	5 12
27	"	56 "	62	2 16
Nov 3	"	"		
10	"	56 "	89	2 16
17	"	56 "	103	2 16
24	"	56 "	121	2 16
Dec 1	"	112 " Oles @ 10/8 ² per cwt.	✓ 134	✓ 5 12 0
8	"	56 "	✓ 160	✓ 2 16 0
15	"	56 "	✓ 172	✓ 2 16
22	"	112 "	✓ 178	✓ 5 12
29	"	168 "	✓ 195	✓ 8 8
1918 Jan 5	"	56 "	208	2 16
12	"	56 "	220	2 16
19	"	56 "	234	2 16
26	"	56 "	250	2 16
Feb 2	"	56 "	262	2 16
9	"	56 "	277	2 16
16	"	112 "	290	5 12
23	"	112 "	308	5 12
Mar 2	"	56 "	326	2 16
9	"	112	337	5 12
16	"	112	350	5 12
23	"	112	369	5 12
30				

Contractor for	Price	Contractor for	Price
Best Meat & Mutton	- - 10		

Contractor for	Price	Contractor for	Price

Dr. Patrick Rowland, Tram

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1917 Nov 17		952	38 184
Dec 15	D	✓ 2792	
1918 Jan 19	D	108	48 1510
Feb 16	D	✓ 39150	
Mar 16	D	✓ 2750	
Apr 20	D	307	46 184
			229 18 ✓

Date	Folio in Minute Book	Number of Invoice	Price
1917 Oct 6	By 204 lbs Meat	17	8 10
13	" 170	35	7 1 8
20	" 190	47	7 18 4
27	" 190	63	7 18 4
Nov 3	" 180	74	7 10
10	" 120	90	5
17	" 171	104	7 2 6
24	" 177	122	7 7 6
Dec 1	" 191	135	7 19 2
8	" 184	152	7 13 4 ✓
15	" 230	166	9 11 8 ✓
22	" 232	184	9 13 4 ✓
29	" 386	199	16 1 8 ✓
1918 Jan 5	" 379	206	15 15 10 ✓
12	" 200	221	8 6 8 ✓
19	" 180	232	7 10 0 ✓
26	" 170	257	7 1 8 ✓
Feb 2	" 164	267	6 16 8 ✓
9	" 170	278	7 1 8 ✓
16	" 160	291	6 13 4 ✓
23	" 170	309	7 1 8 ✓
Mar 2	" 154	327	6 8 4 ✓
9	" 170	338	7 1 8
16	" 200	357	8 6 8
23	" 380	373	15 16 8
30	" 176	385	7 6 8
31	" 200	412	8 6 8
		To Balance	

Contractor for	Price	Contractor for	Price	Contractor for	Price	Contractor for	Price
Oxheads per lb.	3						

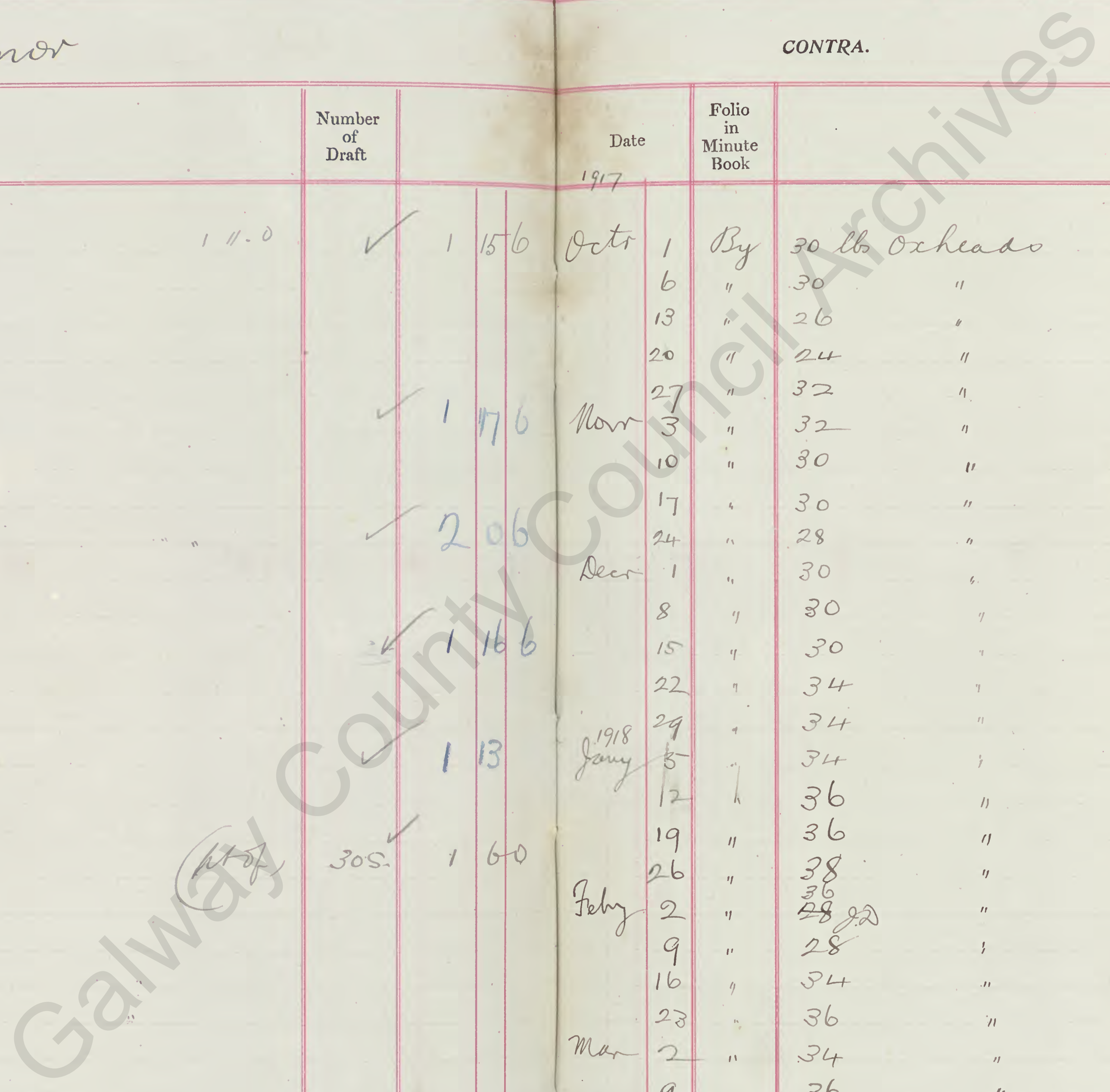
Dr. Edward O'Connor

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		Date	Folio in Minute Book		Number of Invoice	
1917					1917				
Nov 17		To Pay Order	✓ 1	156	Oct 1	By 30 lb Oxheads		7	7 6
					6	" 30 "		18	7 6
					13	" 26 "		36	6 6
					20	" 24 "		48	6
					27	" 32 "		64	8
Dec 15	50		✓ 1	176	Nov 3	" 32 "		75	8
					10	" 30 "		91	7 6 ✓
1918					17	" 30 "		105	7 6 ✓
July 19	50		✓ 2	206	24	" 28 "		123	7 ✓
					Dec 1	" 30 "		136	7 6 ✓
Feb 76	50		✓ 1	166	8	" 30 "		153	7 6 ✓
					15	" 30 "		167	7 6 ✓
Mar 16	50		✓ 1	13	22	" 34 "		185	8 6 ✓
					29	" 34 "		198	8 6 ✓
Apr 20	50		✓ 30s.	160	1918			205	8 6 ✓
					Jan 5	" 34 "		222	9 ✓
					12	" 36 "		233	9 ✓
					19	" 36 "		253	9 6 ✓
					Feb 26	" 38 "		265	9 ✓
					9	" 28 "		279	7 ✓
					16	" 34 "		292	8 6 ✓
					23	" 36 "		310	9 ✓
					Mar 2	" 34 "		328	8 6 ✓
					9	" 36 "		339	9 ✓
					16	" 34 "		353	8 6 ✓
					23	" 34 "		372	8 6 ✓
								1.6.0	

10 9 ✓



Contractor for	Price	Contractor for	Price
Irish Tobacco per lb	6 6		
Extra Duty	1 10		

Contractor for	Price	Contractor for	Price

Dr. John Burke, Tuam.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft
1917		
Nov 17	To Pay Order	✓ 15 3 1
Dec 15	Dr	✓ 8 10 4
1918		
July 19	Dr	✓ 6 9 2
Feb 16	Dr	✓ 8 6 8
March 16	Dr	✓ 14 9 6
Apr 20	Dr	304 ✓ 14 4 4
		67 3 1

Date	Folio in Minute Book	Number of Invoice
1917		
Oct 1	By 14 3/4 lbs Tobacco (1 Roll)	8 6 2 11 ✓
20	" 21 10 8 "	55 9 2 ✓
Nov 24	" 20 7 " (1 Roll)	10 6 8 10 4
Dec 15	" 15 8 " (1 Roll)	172 6 9 2 ✓
1918		
Jan 12	" 50 "	223 8 6 8 ✓
Feb 4	" 14 9 " Dr	283 6 1 4
23	" 20 3 " Dr	318 8 8 2
March 16	" 21 2 " Dr	360 8 16 0
23	" 13 " Dr	374 5 8 4

Contractor for	Price	Contractor for	Price
Irish Pigs Cheek per lb	1 4 1/2		
" Bacon	8		

Contractor for	Price	Contractor for	Price

Dr. O'Hanrahan Bros, Kilkenny

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1917			
Novr 17		✓ 15	14 4
Decr 15	Dr	✓ 16	22
Jan 19	Dr	✓ 24	72
Feb 16	Dr	✓ 15	14 4
Mar 16	Dr	✓ 16	22
Apr 20	Dr	302	19 13 8

Date	Folio in Minute Book	Description	Number of Invoice	Price
1917				
Oct 6	By	112 lb Pigs Cheek	20	3 14 8 ✓
16	"	60 " Irish Bacon	44	4 2 8 ✓
20	"	112 " Pigs Cheek	50	3 14 8 ✓
27	"	60 " Irish Bacon @ 1/4 1/2	70	4 2 6 ✓
Nov 3	"	60 " "	81	4 2 6 ✓
7	"	112 " Pigs Cheek	"	3 14 8 ✓
10	"	60 " Irish Bacon	94	4 2 6 ✓
24	"	60 " "	107	4 2 6 ✓
Dec 24	"	60 " "	139	4 2 6 ✓
8	"	120 " "	156	8 5 0
"	"	- " - 102 Irish Pigs Cheek	161	3 14 8
21	"	60 " "	186	4 2 6
29	"	60 " "	196	4 2 6
1918				
Jan 12	"	- " "	224	3 14 8 ✓
19	"	60 " "	235	4 2 6 ✓
26	"	60 " "	252	7 17 2 ✓
Feb 2	"	60 " "	263	4 2 6 ✓
9	"	60 " "	280	7 17 2 ✓
16	"	60 " "	293	4 2 6 ✓
23	"	120 " "	312	11 19 8
Mar 2	"	120 lb Bacon	330	7 14
16	"	112 Pigs Cheek & 60 lbs Bacon	352	8 5

Galway County Council Archives

77.16.6
29 17.4
107.13.10

10 7 13 10

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr. Thomas J Mellin, Tuam.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1917			
Nov 17	To Pay Order	325	14 2
Decr 15	D-	50	10 7
1918			
Jan 19	D-	71	4 4
Feb 16	D-	80	3 9
25			
Mar 16	To Pay Order	40	12 0
apl 20	D-	303	79 13 10

Deduct 13/- extra price over Food Controller's Order from 14th Jan 1918 on 26 st Onions @ 6/- per st. = 13 0

Date	Folio in Minute Book	Number of Invoice	Price
1917			
Oct 6	By: Butter 20 lb, Rice 100, Lentils 2 1/2, Onions 2 1/2, Cauds 21, Starch 12 lb, W Soda 3 st, Brandy 2 bts, Flour 12, Barley 6, Oil 40, Salmon 6, 21, 6	38	9 8 5
13	9 Jam, 6, 24, 20, 20, 24, 12, 3, 2, 12, 6, 40, 12, 6	43	8 3
20	9, 6, 20, 2, 24, 12, 3, 2, 12, 6, 40, 12, 6	51	7 9
27	9, 7, 20, 2, 24, 12, 3, 2, 12, 6, 40, 12, 6	60	17 3
Nov 3	9, 6, 20, 100, 24, 12, 3, 2, 12, 6, 40, 12, 6	66	4 10 3
10	9, 6, 15, 12, 24, 12, 3, 2, 12, 6, 40, 12, 6	77	15 0 5
17	9, 7, 15, 12, 24, 12, 3, 2, 12, 6, 40, 12, 6	93	8 0
24	9, 7, 15, 12, 24, 12, 3, 2, 12, 6, 40, 12, 6	93	4 10 6
Decr 1	9, 7, 20, 100, 2, 46, 12, 3, 2, 12, 6, 40, 12, 6	108	6 19 0
8	9, 8, 28, 38, 2, 52, 12, 3, 2, 12, 6, 40, 12, 6	124	16 6 3
15	9, 8, 20, 100, 2, 52, 12, 3, 2, 12, 6, 40, 12, 6	137	7 6 5
18	9, 8, 20, 100, 2, 52, 12, 3, 2, 12, 6, 40, 12, 6	154	11 19 3
22	18, 8, 40, 6, 64, 6, 3, 2, 12, 6, 40, 12, 6	168	44 2 6
29	8, 52, 6, 3, 2, 12, 6, 40, 12, 6	177	1 3 4
1918			
Jan 5	9, 8, 14, 100, 54, 12, 3, 2, 12, 6, 40, 12, 6	183	11 14 0
12	10, 8, 30, 100, 54, 12, 3, 2, 12, 6, 40, 12, 6	197	5 8 3
19	10, 10, 20, 3, 54, 12, 3, 2, 12, 6, 40, 12, 6	197	5 8 3
26	10, 8, 24, 20, 2, 48, 12, 3, 2, 12, 6, 40, 12, 6	207	8 15 7
Feb 2	10, 8, 20, 2, 48, 12, 3, 2, 12, 6, 40, 12, 6	225	17 5 4
9	8, 20, 200, 3, 36, 12, 3, 2, 12, 6, 40, 12, 6	236	7 1 9
16	10, 7, 60, 2, 48, 12, 3, 2, 12, 6, 40, 12, 6	254	47 1 1
23	10, 7, 2, 24, 12, 3, 2, 12, 6, 40, 12, 6	264	6 4 4
Mar 2	12, 7, 2, 24, 12, 3, 2, 12, 6, 40, 12, 6	281	15 4 11
9	12, 7, 56, 2, 3, 24, 12, 3, 2, 12, 6, 40, 12, 6	294	14 14 4
16	10, 7, 100, 2, 18, 24, 12, 3, 2, 12, 6, 40, 12, 6	311	4 8 5
23	10, 7, 2, 24, 12, 3, 2, 12, 6, 40, 12, 6	329	2 16 9
-	10, 7, 2, 24, 12, 3, 2, 12, 6, 40, 12, 6	340	57 1 8
		370	13 2
		386	2 16
		354	9 17 5

Galway County Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

F. Stafford

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1917			
Nov 17	To Pay order	3	56
Dec 15	Do	5	70
Feb 19	Do Prov - 16-9 Prov 2 18-0	3	149
March 16	Do	2	142
Apr 20	Do Unpaid 1.17-0 retained 1.4-0 5.7-0 Prov - 16 92 2.14-0 1.17-0 10-14-11	366	1 17

Date	Folio in Minute Book	Description	Number of Invoice	Price
1917				
Oct 6	By	6 Tooth brushes, 12 nail brushes, 1/2 gal methyl spirits, 1 gal Jap fluid	26	1 17 6
Oct 6	By	2 tins Vitafes	22	5
13	"	2 " Virol	43	6 6
20	"	"		
27	"	1 " virol 2 tins Val meat juice	71	16 6
Nov 3	"	1 " vitafes 1 " " "	83	12 ✓
10	"	1 " " 2 " " "	95	1 4 ✓
17	"	6 " " 6 " " "	110	2 10 ✓
24	"	2 " " 3 " " "	129	1 1 ✓
Dec 1	"	1 " " "	162	3 9 ✓
8	"	"		
15	"	3 " " 1 tin Bengers food 2 gal Jap fluid 8 carb soap 1 gal lat fluid	169 180	17 6 ✓ 1 19 6 ✓
22	"	"		
29	"	"		
1918				
Jan 5	"	"		
19	"	2 Hot water jars	243	14 0 ✓
Feb 9	"	4 tins Virol + 2 tins Valo meat juice	285	1 7 2
16	"	3 tins Valentines meat juice	296	14 6
23	"	2 tins Vitafes, 1 tin Bengers Food	319	12 6
Mar 9	"	2 tins Vitafes	345	9 6
16	"	2 " 1 tin Bengers food	362	10
23	"	2 " "	375	7 6
30	"	2 " "	388	5
"	"	2 " "	395	5
"	"	One pair Spectacles etc.	366	1 19
"	"	1/2 doz night lights	383	23
			<u>310</u>	

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Milk per qt

- - 4 1/2

Dr.

Patrick Hession, Ballymoat

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		Date	Folio in Minute Book		Number of Invoice	
1917					1917				
Nov 17		To Pay order.	✓ 26 13 3		Oct 6	By 328 qts milk		23	6 3
					13	" 116 " "		39	2 3 6
					20	" 272 " "		52	5 2
					27	" 356 " 20		67	6 13 6
Dec 15	50		✓ 27 00		Nov 3	" 350 " 16		78	6 11 3
					10	" 352 " 18		96	6 12 ✓
1918					17	" 368 " 32		111	6 18 ✓
Jan 19	50		✓ 23 12 1/2		24	" 360 " 26		126	6 15 ✓
					Dec 1	" 360 " 26		140	6 15 ✓
					8	" 338 " 4		157	6 6 9 ✓
					15	" 325 " "		173	6 10 2 ✓
Feb 16	50		159 ✓ 27 9 9		22	" 307 " "		188	5 15 1/2 ✓
					29	" 291 " 41 23		201	5 9 1/2 ✓
Mar 16	50		✓ 23 11 11		1918			211	6 ✓
					Jan 5	" 320 " "		226	5 9 6 ✓
					12	" 292 " "		237	5 5 ✓
					19	" 280 " "		256	5 10 3 ✓
					26	" 294 " "		268	5 5 ✓
Apr 20	50		309 ✓ 23 3 1/2		Feb 2	" 280 " "		286	5 6 ✓
					9	" 268 " "		297	4 19 9 ✓
					16	" 266 " "		313	6 5 3 ✓
					23	" 334 " "		331	6 5 8 ✓
					Mar 2	" 322 " "	20 1/2 cwt Turnip 1.5.8	341	5 15 10 1/2 ✓
					9	" 309 " "		355	5 15 6 ✓
					16	" 308 " "		378	5 12 6 ✓
					23	" 300 " "		389	5 5 ✓
					30	" 280 " "		413	15 ✓
					31	" 40 " "			

151 11 9

Contractor for

Price

Contractor for

Price

Milk prgt

- - 4 1/2

Contractor for

Price

Contractor for

Price

Dr. Peter borcoran, bloodfish

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1917 Nov 17		To Pay order.	✓ 18	3
Dec 15		To deduction for Extra Bread, Eggs, Tea + Margarine given in lieu of defunct milk	✓ 14	4 1/2
"			= 19	4
1918 Jan 19		To Pay order.	111 ✓ 15	14 7
Feb 16	50		160 ✓ 18	16 1
Mar 16	50		✓ 17	6 6
Apr 20	80		310 ✓ 17	5 1
				102 16

Date	Folio in Minute Book		Number of Invoice	Price
1917 Oct 6	By 202	qto milk	24	2 15 9
13	" 201	"	40	2 15 4 1/2
20	" 168	"	53	3 3
27	" 200	"	68	3 15
Nov 3	" 197	"	79	3 13 10 1/2
10	" 197	"	97	3 13 10 1/2
17	" 202	"	112	3 15 9
24	" 202	"	127	3 15 9
Dec 1	" 189	" 79 0	141	3 10 10 1/2
8	" 191	"	158	3 11 7 1/2
15	" 200	"	174	3 15 0
22	" 221	"	189	4 2 10 1/2
29	" 227	" 839	202	4 5 1 1/2
1918 Jan 5	" 216	"	212	4 1 0
12	" 203	"	227	3 16 1 1/2
19	" 196	"	238	3 13 6
26	" 198	"	257	3 14 3
Feb 2	" 190	"	269	3 11 3
9	" 225	"	287	4 4 4 1/2
16	" 238	"	298	4 9 3
23	" 232	"	314	4 7 0
Mar 2	" 229	"	332	4 5 7 1/2
9	" 224	"	342	4 4
16	" 221	"	356	4 2 10 1/2
23	" 212	"	379	3 19 6
30	" 231	"	390	4 6 8
31	" 32	"	414	12

Contractor for	Price	Contractor for	Price
Milk purgt	- - 4 1/2		

Contractor for	Price	Contractor for	Price

Dr. Stephen Cassidy Senr Galway Road.

CONTRA.

Cr.

Date	Folio in Union Ledger	Description	Number of Draft	Price
1917				
Nov 17		To Pay Order	✓ 17	14 0
Dec 15		To deduction in lieu of extra Bread, Tea, Eggs + margarine given to inmates for deficiency of milk	✓ 1	8 8
Dec 15		To Pay Order.	✓ 8	10 5
1918				
Jan 19		To Pay Order.	112 ✓	8 15 3
"		" Deduction in lieu of extra Bread, Tea, Eggs + margarine + condensed milk - given to inmates for deficiency of milk	1	8 8
Feb 16		To Pay Order	161	12 16 1
Mar 16		To Deductions in lieu of Substitutes	5 7	19 10
"			-	19 10
Apr 20		To Pay Order	311	6 11 7
			11	
				65 4 6

Date	Folio in Minute Book	Description	Number of Invoice	Price
1917				
Oct 6	By	244 gto milk	25	4 11 6
13	"	246 "	41	4 12 3
20	"	124 "	54	2 6 6
27	"	182 "	69	3 8 3
Nov 3	"	148 "	50	2 15 6
10	"	153 }	98	2 17 4 1/2
17	"	141 }	113	2 12 10 1/2
24	"	124 }	128	2 6 6
Dec 1	"	113	142	2 2 4 1/2
8	"	116	159	2 3 6
15	"	113	175	2 2 4 1/2
22	"	137	190	2 11 4 1/2
29	"	178	203	3 6 9
1918				
Jan 5	"	158	213	2 19 3
12	"	139	228	2 12 1 1/2
19	"	139	238	2 12 1 1/2
26	"	129	258	2 8 4 1/2
Feb 2	"	118	270	2 4 3
9	"	110	288	2 1 3
16	"	123	299	2 6 1 1/2
23	"	132	315	2 9 6
Mar 2	"	114	333	2 2 9
9	"	92	343	1 14 6
16	"	88	357	1 13
23	"	92	380	1 14 6
30	"	69	391	1 5 70
31	"	10	415	3 9

Galway County Council Archives

6-117

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

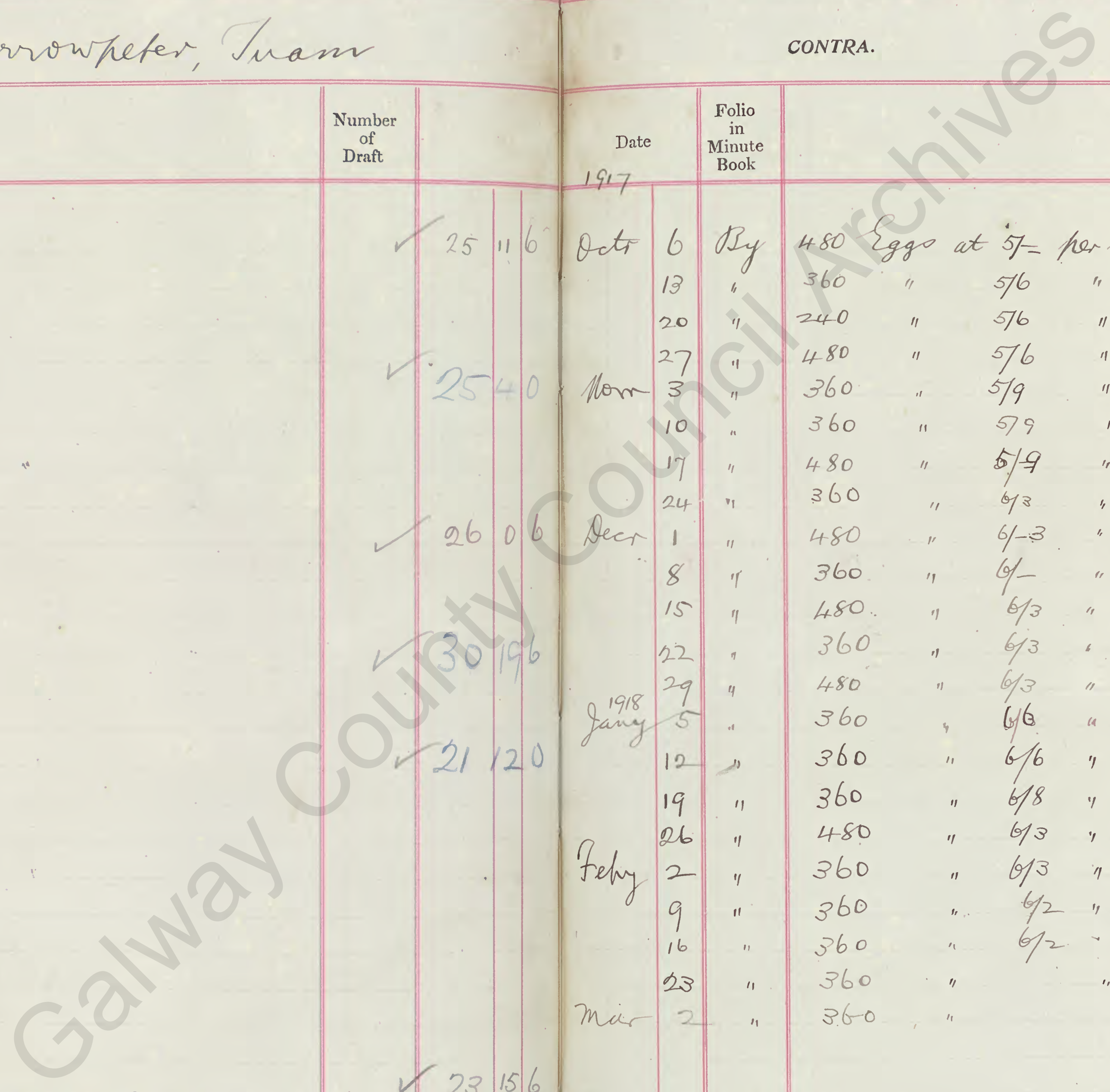
Dr. Ellen Aare, Carrowpeter, Tuam

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1917			
Nov 17	To Pay Order	✓ 25	11 6
Dec 25	D-	✓ 25	40
1918			
Jan 19	D-	✓ 26	0 6
Feb 16	D-	✓ 30	19 6
Mar 16	D-	✓ 21	12 0
Apr 20	To Pay Order to Tho Kehilly (Master)	✓ 23	15 6
		314	37 14 2
	Potatoes 13. 18. 8 Eggs 23. 15. 6 37 = 14 = 2		
	also note (3. 188)		
		153	3 0

Date	Folio in Minute Book	Number of Invoice	Price
1917			
Oct 6	By 480 Eggs at 5/- per score.	19	6
13	" 360 " 5/6 "	37	4 10
20	" 240 " 5/6 "	49	3 6
27	" 480 " 5/6 "	65	6 12
Nov 3	" 360 " 5/9 "	76	5 3 6
10	" 360 " 5/9 "	92	5 3 6
17	" 480 " 5/9 "	109	6 18
24	" 360 " 6/3 "	125	5 12 6
Dec 1	" 480 " 6/- "	138	7 10
8	" 360 " 6/- "	155	5 8
15	" 480 " 6/3 "	171	7 10
22	" 360 " 6/3 "	187	5 12 6
29	" 480 " 6/3 "	200	7 10
1918			
Jan 5	" 360 " 6/6 "	210	5 17 0
12	" 360 " 6/6 "	229	6 0 0
19	" 360 " 6/8 "	240	6 0 0
26	" 480 " 6/3 "	259	7 10 0
Feb 2	" 360 " 6/3 "	266	5 12 6
9	" 360 " 6/2 "	282	5 11
16	" 360 " 6/2 "	295	5 11
23	" 360 " "	316	5 11
Mar 2	" 360 " "	334	4 19
Mar 9	" 480 " 5/6 "	344	6 12
16	" 360 " 5/2 "	358	4 13
23	" 360 " 5/2 "	377	4 13
30	" 600 " 5/3 "	387	7 17 6
	102 st Potatoes		3 8
	102 st "		3 8
	26 2 1/2 cwt "		7 2 8
			37 14 2
	12 st oats @ 2/2		
	clothes wire		
	best seed Potatoes		
			1. 6. 0
			10. 0
			2. 2. 8



Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

T. J. Reid, Team

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Date	Folio in Minute Book	Number of Invoice
1918			1917		
April 20	25 Pay Order	313 / 19 57	Oct 12	By 5 gals Gas Tar + 5 lbs Pitch	31
			13	" 5 tons coke	42
					19 57

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

see Page 168

Dr.

Fahy boy man

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1918			
March 16	To Pay Order	4	14 0
April 20	do	326	17 18 6
June 15	do	83	7 6
Oct 19	do	25	14 0
Dec 21	do	827	13 19 10
1919			
Feb 15	do	487	5 7 10
Mar 15	do	21	19 6

Date	Folio in Minute Book	Description	Number of Invoice	Price
1918				
Feb 16	By	Outfit for Ches Ronayne	300	1 15 0
Feb 14	By	30 yds mens Tweed @ 6/3	273	9 7 6
Feb 6	By	14 pr mens slippers 19/6 + 19/6 Tailors Spoil thread		
Feb 19	By	1 pr boots for inmate Ward	301	15 0
Mar 2	"	2 doz stockings 20/- + 1/2 doz jerseys 24/-	335	2 4 0
19	"	2 mens outfits 4/7 + 1 woman's outfit	359	4 4 7
"	"	1 gross Boot laces 1/1. 1 woman's boot 8/6	363	1 8 6
"	"	2 outfits	271	2 17 11
"	"	14 1/2 yds Foxford Tweed @ 9/6 1/4 yd.	363	69 7 0
April 18	"	2 Table cloths for F. Hoos 42/- + 1 Hearth Rug 18/6	396	3 0 6
"	"	1 outfit for Mrs Malia + Book for Pat McDonnell	397	2 15 0
"	"	outfit for Ann McEann	416	15 4
May 18	"	4 pr childrens boots 38/- + 1 Hearth Rug 21/- + 1/2 doz webbing 6/5	484	3 5 5
June 1	"	500 yds linen sheeting @ 1/7, 100 yds Galatea @ 1/6 1/2, 300 Shoring 27 3	507	
"	"	200 yds grey sheeting @ 1/9, 100 yds woman's Tweed @ 6/11	507	
"	"	12 doz white Spools 1 gross Bragg Pinos 3/-	509	1 4 3
"	"	1 outfit for Power 30/- 1 Table cover 21/- 2 Table cloths 9/-	570	3
July 20	"	3 outfits for women patients + 1 male Patient F. Hoos	593	
Sept 7	"	3 Curtains 6/6, 1 Piece Linoleum 85/- + 10 Shoring @ 5/6	682	10 10 3
"	"	3 pillow covers 6/- 3 0 Slips 9/- 2 quilts 33/6, 1 Table cloth 10/6	"	2 19
"	"	2 Toilet covers 6/- 3 Towels 6/-	"	12
21	"	outfit for M. Flynn	685	2 10
"	"	1 gross Buttons + 12 knots Tape 1/6	699	3 6
"	"	1 pr boots	697	1 9
"	"	outfit for M. Mannion infant	712	2 10
24	"	0 0 Pat Brennan	713	3
27	"	1 gross Spools 36/- 1 pr childrens boots 12/6		2 8 6
Oct 75	By	outfit for Mary Keane + M Hopkins	780	3 5 0
Oct 76	"	3 outfits for F. Hoos patients	750	6 12 2
Oct 23	"	outfit for Mary Keane	841	1 5 0
Nov 30	"	" Mary Keane	860	1 10 0
Dec 13	"	50 tailors needles + 1 gross laces	873	1 7 8
1919				
Jan 21	"	40 yds Flannellette @ 1/10 6 towels 10/6	21	3 13 4
22	"	6 doz Tailors Needles 24/-	50	1 14 6
Feb 15	"	outfit for male Patient	93	2 18 11
22	"	6 doz mens Caps. 24 prs socks 11 Cape Bath Towel. 16 Towels	95	13 15 3
Mar 22	"	2 pr boots 15/6 3 doz slippers 24/9	139	2 15 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1918 April 20	Thos J. Mellin To Pay Order	318	71 65

Date	Folio in Minute Book	Number of Invoice	Price
1918 Feb 23	By goods per order	320	80
" 27	" " "	323	17 7
" "	" " "	274	10 6
" "	" " "	305	56 4
" "	200 Sweeping brushes	132	440

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Ellen Carroll

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1918			
May 18	To Pay Order	353	50 0 2
June 15	D.		40 1 5
July 20	To Pay Order	487	64 16 6
"	" Deduction for overcharge in excess of the Food Controller's price.		10 9 2
Aug 17	To Pay Order		19 18 2
Sept 21	D.		49 10 7
Oct 19	D.		34 17 6

P.S. Amount for overcharge in excess of Food Controller's price for Bread has been lodged by Mrs Carroll from the 6th Oct 1917 to 23 Feb 1918 - amount £13, the auditor, Mr Ellis, allowed 5/- per week for delivery of Bread 18/2/18

Date	Folio in Minute Book	Number of Invoice	Price
1918			
March 30	By 840 lb white Bread @ 2/10 per st	8	10
April 6	" 980 ✓	406	9 18 4
13	" 1022 ✓	417	10 6 10
20	" 1050 ✓	428	10 12 6
27	" 1050 ✓	439	10 12 6
May 4	" 1020 ✓	451	10 6 5 ✓
11	" 840 ✓	462	8 10 ✓
18	" 1120 ✓	473	11 6 8 ✓
25	" 980 ✓	487	9 18 4 ✓
June 1	" 1020	496	10 6 5 ✓
8	" 980	512	9 18 4 ✓
15	" 980	523	9 18 4 ✓
22	" 1020	535	10 6 8 5 ✓
29	" 1120 (14,022)	548	11 6 8 ✓
July 6	" 1020	560	10 6 8 5 ✓
13	" 1300 23 4 2	573	13 3 1 ✓
	163 6 4		75 5 8
July 20	By " 1050 lb Bread @ 2/7 1/2 per st + 1/- for delivery	583	10 1 10 3/4 ✓
27	" 1020 "	594	9 16 3 ✓
Aug 3	" 1050 "	605	10 1 10 1/2 ✓
10	" 1120 "	614	10 15 ✓
17	" 1020 "	627	9 16 3 ✓
24	" 980 "	643	9 8 9 ✓
31	" 980 "	657	9 8 9 ✓
Sept 7	" 1120 "	668	10 15 ✓
14	" 980 "	686	9 8 9 ✓
21	" 1120 "	707	10 15 ✓
28	" 420 "	717	3 18 9 ✓

Contractor for

Price

Contractor for

Price

CONTRA.

Cr.

March 30 ^{Bread} = 4438 = £44-18-2
 June 29 = 14022 141-18-3
 18460 £186-16-5
 July 6 10-20 10-6-8⁵
 13 13-00 13-3-1

 20780 £210-5-1²
 14840 @ 2¹/₂ 15-9-2 ✓
 allow 5/- per week for 20 wks 5-0-0 ✓
 £10-9-2 ✓
 I hereby authorise the Board of Guardians
 to make deduction from my next
 payment in respect of overcharge for
 Bread made above the Food Controller's
 price from 23rd Febry 1918 to the 13th July
 1918 amount - £15-9-2 less
 5/- per week allowed for delivery for 20 weeks
 £5- amount to be deducted £10-9-2
 18/7/18

Date	Folio in Minute Book		Number of Invoice		
1918					
March 30		By 840 lbs white Bread @ 2/10 per st		8	10
April 6		" 980 ✓	406	9	18 4
13		" 1022 ✓	417	10	6 10
20		" 1050 ✓	428	10	12 6
27		" 1050 ✓	439	10	12 6
May 4		" 1020 ✓	451	10	6 5 ✓
11		" 840 ✓	462	8	10 ✓
18		" 1120 ✓	473	11	6 8 ✓
25		" 980 ✓	487	9	18 4 ✓
June 1		" 1020	496	10	6 8 5
8		" 980	512	9	18 4 ✓
15		" 980	523	9	18 4 ✓
22		" 1020	535	10	6 8 5
29		" 1120 (14,022)	548	11	6 8 ✓
July 6		" 1020	560	10	6 8 5
13		" 1300 23 4 2 163 6 4	573	13	3 1 ✓
				75	58
July 20	By	" 1050 lbs Bread @ 2/7 ¹ / ₂ per st 13/- for delivery	583	10	1 10 5 ¹ / ₂
27		" 1020	594	9	16 3
Aug 3		" 1050	605	10	1 10 5 ¹ / ₂ ✓
10		" 1120	614	10	15 ✓
17		" 1020	627	9	16 3 ✓
24		" 980	643	9	8 9 ✓
31		" 980	657	9	8 9 ✓
Sept 7		" 1120	668	10	15 ✓
14		" 980	686	9	8 9
21		" 1120	707	10	15
28		" 420	717	3	18 9

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Dowdall O'Mahoney & Co Ltd

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1918			
May 18	To Pay Order	355	13 14
June 15	do	19	120
July 20	do	9	160
Aug 17	do	22	174
Sept 21	do		
Oct 19	do		1500

Date	Folio in Minute Book	Number of Invoice	Price
1918			
April 13	By 112 lbs Oleo Margarine	407	6 10 8
20	" 56	429	3 5 4
27	" 56	441	3 5 4
May 4	" 56	450	3 5 4
11	" 56	464	3 5 4
18	" 168	474	9 16 0
25	" 56	488	3 5 4
June 8	" 56	513	3 5 4 ✓
15	" 56	524	3 5 4 ✓
22	" 56	537	3 5 4 ✓
29	" 112	549	6 10 8 ✓
July 6	" 56	561	3 5 4 ✓
13	" 56	574	3 5 4 ✓
20	" 56	584	3 5 4 ✓
27	" 112	595	6 10 8 ✓
Aug 10	" 56	615	3 5 4 ✓
17	" 56	628	3 5 4 ✓
24	" 112	644	6 10 8 ✓
31	" 56	658	3 5 4 ✓
Sept 7	" 56	669	3 5 4 ✓
14	" 56	687	3 5 4 ✓
21	" 104	702	5 4 ✓
28			

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

CONTRA.

Cr.

Date	Folio in Union Ledger	Contractor for	Number of Draft	Price
1918		<i>Thos. J. Mellin</i>		
May 18		To Pay Order	354 (pt of)	1 13.14 50 4 10 50 4 10
		" overpayment on 18/5/18 for 60 lbs Rice #393		1 10 0
June 15		" Pay Order		95 5 5
July 20		To Pay order	489	47 13 11
		<i>P.S.</i> Amount for overcharges in respect of lentils & Haricot Beans from Oct to 27 April 1918 has been refunded by Mr Mellin & lodged to the credit of the Union £5-11-11. on application made at request of the Auditor, Mr Ellis 18/7/18-		1.7.0 2.16.9 1.8.2 £5.11.11
Aug 17		To Pay Order		85 14 9
Sept 21		To deduction in respect of 354 lbs sugar charged for @ 9 ^d for lb instead of 7 ^d difference 2 per lb (orders nos 418, 483, 550 + 596 + 659)		41 16 9 4 0 0 2 9 0
Oct 19		To Pay Order		82 7 6 6 2 9
March 15				30 8 0 51 4 0

Date	Folio in Minute Book	Contractor for	Number of Invoice	Price
1918				
March 30		By:- Balance due for Onions, Borcil		1 13 1
April 6		7 Butter, 12 Jam, 60 Rice, 15 Candles, 40 oil, 12 starch, 34 Soda, 2 Onions #	393	9 8 3
13		7 " 12 " 18 " 2 " case milk 1	409	6 0 7
20		7 " 10 " 18 " 3 " 2 " Sugar 96	418	7 0 2 1/2
27		7 " 8 " 60 " 15 " 3 " 2 " case 2 " 2 meal	430	13 6 4
May 4		7 " 12 " 60 " 15 " 40 oil 10.0. 4 Beans 3 " 2 " Lentils 100	440	13 19 5
11		7 " 10 " 15 " 10 Soap 12 starch, 2 " 12 m food, 2 1/2 case 6 Puffs 452	452	51 9 7
18		7 1/2 " 60 " 15 " 1 salt 100 lentils 12 starch 3 " 2 Brandy 24 Borcil 4 "	465	12 17 3 18 10 7
25		7 1/2 " 60 " 15 " 40 oil 6 salmon 3 " 2 " 12 m food	483	19 19 10
June 1		8 " 15 " 2 Borcil 4 Br Tobacco 2 " 12 m food	489	12 8 9
8		8 " 15 " 10 Brand 2 " 2 1/2 wool	514	8 4
15		8 " 15 " 100 lentils 6 Puffs 3 Soda	521	4 10 5
22		8 " 8 " 6 24 Borcil 15 " 100 " 6 " 3 " 2 " 4 " 40 oil	525	2 5 7
29		8 1/2 " 6 60 Rice 15 " 6 " 3 " 2 " 96 Sugar	538	6 6 7
July 6		8 1/2 " 6 60 salmon 15 " 2 Brandy 6 Puffs 3 Soda	538	17 17
13		8 1/2 " 12 12 m food 15 " 24 c flour 3 " 8 Onions 12 starch	562	8 4
20		8 1/2 " 12 15 " 3 " 2 Brandy 100 lentils	575	51 13 5
27		8 1/2 " 10 60 Rice 6 salmon 15 " 6 Brandy 2 1/2 wool 100 " 96 Puffs	585	7 0 7
Aug 3		7 " 6 60 " 15 " 6 " 3 " 24 Syf Soda	596	9 12 3
10		8 1/2 " 8 6 " 15 " 6 " 6 " 40 oil 2 meal	606	5 3 6
17		8 1/2 " 12 100 lentils 15 " 1 salt 12 m food 4 salt Brandy	616	11 18 10
24		8 " 12 15 " 3 "	629	14 11 1
31		8 " 10 60 15 " 12 starch 3 " 64 Sugar 2 meal	645	2 18
Sept 7		6 1/2 " 8 100 lentils 15 " 4 Soap 3 " 2 Brandy	659	11 5 4
14		7 1/2 " 12 60 Rice 12 m food 18 " 12 Brandy 24 Borcil 12 " 3 " 2 " 10 Soap 40 m food	670	8 5 2
21		7 1/2 " 12 1 wt salt 2 tops meal 18 candles 3 "	688	63 16 6
28		12 P. Barley 1/4, 2 lbs Virrol 4 = 2 lbs Brandy 4 1/2 3 Puffs	703	7 6 4
1919		By 5 lbs carbolic soap 7/6. 1 alagn block 2/5 = 4 small candles ticks 1/7 =	719	19 0 0
Jan 8		By 14 Int sawpene 6 m mugs, 4 door mats 5/6. 1 wash board 1/6. 1 m Pan 9/6	720	7 5 6
18		" Stationery for Board room & office	51	14 16 6
Nov 21		" 10 gals best Colza oil 4/4. 24 gal Brandy, 6 Drags 3 Irons 1/6	98	9 0 0
"		" 12 white wash brushes 4/2 = 24 dent brushes, 24 gal Brandy, 12 boxes B.P. salt, 12 boxes B.P. Soda, 4 lbs 13/6	96	19 0 0
"		" 6 salt pans 4/7 = 6 hot water jars 2/4 = 2 sec 3 fluid, 12 boxes B.P. salt, 12 boxes B.P. Soda, 1 shade for lamp 5/6	7	70 8 0
				51 4 0

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Mc Finnegan
29/5/1923

Thomas Finnegan Is a fool
Contractor for Sambrown
belts and has a great commission
Cash paid none
L S d
11 17 11
cash Part
By Cash
4-11-7

Dr.

J. J. Mellin

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1918			
May 18	To Pay Order	354	6 5 0
June 15	Do	406	51 1 3
July 20	Do		70 9 6
Aug 17	Do		
Sept 21	Do	580	31 1 10
Oct 19	Do		35 3 10
Nov 16	Do	757	15 2 6
Feb 15	Do		11 9 6
March 15	Do	1047	51 4 0
April 19	Do		

Date	Folio in Minute Book	Number of Invoice	Price
1918			
Feb 23	By 4 Rat Traps 5/- + 1 doz Holofacts 4/-	302	9
Apr 3	" 2 Small Lamps 12/- 2 Files 4/- 1000 Paper, Paints, Sops, Boards etc.	398	4 0 9
" 16	" 1 Rim Lock 4/- 1 Press Lock 7/- 1000 Handle 1/6 2 Shamp Bds 12/- 1 Plate Lock 7/6 1 Nail 9/-	400	1 7 9
" 20	" 1 lb Black tin 4/- 1 yd 1/2" Lead Pipe	427	7 6
May 15	" 10 doz 3 knives forks 3 cups & saucers 3 Plates 3 Tea Spoons 10000 Saucepan	438	1 12 3
" 15	" 3 Bags Cement 250 Large Envelopes, Paints, Turpentine	399	7 7 6
" 29	" 2 Lamp Shades 1 St Wiping 1 Tht size 1/2- 1 gal m/7 Plate & Shirts	471	1 9
" 29	" 6 lbs Blacklead 12 Tins Brass, 1 Bed room Set, 1 Pot	495	3 4
" 15	" 4 doz Sweeping brushes @ 2/- each, 4 doz Bass Brushes @ 3/6 each.	365	15 4
" 15	" 4 doz Chambers @ 3/6 each, 4 doz zinc braker Buckets @ 4/-	"	18
" 15	" 6 Large Combs @ 9/- each, 3 small Combs @ 10/- 2 large Lamp globes	"	5 8
" 15	" 2 Fire Shovels @ 18/- 1 Sieve 4/6, 2 gal Jays Fluid 14/- 1 Bag Cement	"	3 12 6
June 15	" 1 Bag Cement & Paints for Infirmary	534	10 9 6
July 6	" 10 gal Colza oil 100 yds rope @ 1/5 1/2 lb 14 lbs Blue Stone, 16 lbs or Soda	574	14 6 1
Aug 3	" 1 doz 8 lb Blue Ink 1 doz Lead Pencils 6/- 1 lb Sealing wax 4/6	571	1 5 6
" 10	" 2 Reclining chairs 70/- 2 chairs 50/- 1 Toilet glass 24/-	241	9 3 0
" 10	" 1 Bag Cement 18/- 1 doz Blacklead 12/- 1 doz Brass 9/-	"	
" 17	" 2 Presslocks 4/- 1 Padlock 7/6 2 doz Rubber Bands 12/-	625	1 14 6
" 22	" 1 Padlock for Caschool 2/6, 29 yds Rope 6/6, 290 Brown Paper	639	3 6 9
" 22	" By Paints for Infirmary, wire Nails & Padlock 7/6	642	6
" 22	" 1/2 gal Prepared Oil		
Sept 7	By 1 Fender & Fire Irons 32/- 2 Saucepan 19/- other Requisites for Matron	679	3 16
" 15	" 6 Shovels, 1 Tray, 3 glasses 1 cream jug, plate etc	680	
" 15	" 1 Hair mattress £3, 12 Boxes Blk Lead, 1 doz S Paper	680	6 16 9
" 15	" 10 Run N Paper, 2500 Envelopes 50/- 4 gross Pins 36/- 6 doz Red Wags, 6 doz Plates	681	24 10 0
" 15	" 1 1/2 lbs Putty, 3 lve Bolts, 6 Screws	715	1 1
Oct 5	" 14 1/2 Knives & forks 104/- 12 Washing Saucepan, 6 Whitewash Brushes 18 Twigs 50/-	698	35 3 10
Jan 8	By 5 lb Carbolic Soap 7/6 1 alarm clock 5/- 11 small Candlesticks 10/- 11 Ind Saucepan 50/-	20	15 2 6
" 18	" 6 Ind Mugs 9/- 1 Ind Fryng Pan 9/6 1 wash board 2/6 4 doz Mats 50/-	57	3 11 0
" 25	" 60 yds Rope 36/- 24 Candlesticks 36/- 24 Sets Blk Lead Brushes, 84/-	"	7 16 0
" 25	" 2 Run Toolscap 50/- 1500 Envelopes 45/- 2 Run Newspaper 24/- 3 Balls Twine	"	6 6 6
Feb 21	" 12 white wash brushes, 24 Small Brushes, 24 Brushes, 6 Trays, 3 Irons, 6 Pans	96	19 0 0
" 21	" 6 Hot water jars, 1 Lamp Shade, 4 Locks, 12 doz Paper, 12 doz Paper, 6 1/2 Carbolic Soap	98	9 0 0
March 22	" 1 Side Table, 1 Table, 1 over mantle, 4 Pictures, 1 long chair, 119 cent	167	
" 22	" 2 Fire Shovel, 1 Kettle, 6 large & 6 small Plates, 3 Ind Basins, 3 Trambles,	186	
" 22	" 4 Combs, 2 gal black Japan, 2 tin Black & 3 tin White Enamel		

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Patrick Ryan Milltown Team &

Dear Sis
I am ever so lonely
since I left you I imagine
every day is a year with
expect to see you before long
again just imagine how

Pat

I feel when I think of you
if my thoughts could only reach
you in spirit they would make
you love me in ^{passionate}
flaw feeling if only ^{of} ^{invoices} could embrace
you just now

Dr.

Patrick Rowland

CONTRA.

Francis Lovett PA

Date	Folio in Union Ledger	Number of Draft	Price
1918			
May 18	To Pay Order	356	74 36
June 15	D ^o		51 85
July 20	D ^o		54 12 11
Aug 17	D ^o		71 13 4
Sept 21	D ^o	581	52 17 1
Oct 19	D ^o		

Date	Folio in Minute Book	Description	Price
1918			
April 6	By	168 lb meat @ 1/9 1/2 per lb.	401 15 1
13	"	164	420 14 13 10
20	"	166	431 14 17 5
27	"	170	442 15 4 7
May 4	"	160	453 14 6 8
11	"	154	463 13 15 11
18	"	160	476 14 6 8
25	"	140	489 12 10 10
June 1	"	120	500 10 15
8	"	120	515 10 15 ✓
15	"	132	526 11 16 6 ✓
22	"	168	538 15 1 ✓
29	"	190	551 17 5 ✓
July 6	"	170	563 15 4 7 ✓
13	"	140	576 12 10 10 ✓
20	"	180	587 16 2 6 ✓
27	"	160	597 14 6 8 ✓
Aug 3	"	150	607 13 8 9 ✓
10	"	170	617 15 4 7 ✓
17	"	140	630 12 10 10 ✓
24	"	140	646 12 10 10 ✓
31	"	140	660 12 10 10 ✓
Sept 7	"	160	672 14 6 8 ✓
14	"	170	689 15 4 7
21	"	200	704 18 18 4
28	"	170	720 15 4 7
30	"	30	728 2 13 9

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Ellen Hare

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1918				
May 18		To Pay Order	357	23 12 6
June 15		Do		20 9 6
July 20		Do		22 1 0
Aug 17		Do		40 4 6
Sept 21		Do		25 14 6
Oct 19		Do		15

Date	Folio in Minute Book		Number of Invoice	Price
1918				
April 6	By	360 Eggs @ 5/3 per Score	405	4 14 6
13	"	360 "	422	4 14 6
20	"	360 "	432	4 14 6
27	"	360 "	443	4 14 6
May 4	"	360 "	456	4 14 6
11	"	360 "	467	4 14 6
18	"	360 "	479	4 14 6
25	"	360 "	491	4 14 6
June 1	"	480 "	501	6 6
8	"	360 "	576	4 14 6 ✓
15	"	480 "	527	6 6 ✓
22	"	360 "	539	4 14 6 ✓
29	"	480 "	552	6 6 ✓
July 6	"	480 @ 6/6 per score	564	7 6 16 0
13	"	600 @ 6/9 "	577	10 2 6
20	"	360 @ 7/6 "	588	6 15 0
27	"	480 @ 7/9 "	602	9 6 0
Aug 3	"	360 @ 7/6 "	610	6 15 0
10	"	360 @ 7/6 "	619	6 15 0
17	"	480 @ 5/6 "	631	6 12 ✓
24	"	360 @ 5/9 "	647	5 3 6
31	"	480 @ 4 "	662	7 4
Sept 7	"	360 @ 6/8 "	673	6 ✓
14	"	360 @ 7/6 "	690	6 15 ✓
21	"	120 "	707	2 5 ✓

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
1918				
May 18		To Pay Order	358	24 18 1
June 15		D ^o	22	14 6
July 20		To deductions in lieu of substitutes for being short supply of Milk		2 3 9 + 18 9
July 20		To Pay Order	492	23 13 9
Aug 17		D ^o		51 73
Sept 21		D ^o		37 15 0
Oct 19		D ^o		44 4

Date	Folio in Minute Book		Number of Invoice	Price
1918				
April 6	By	260 qts milk @ 4 1/2 ^d per qt	402	4 17 6
13	"	271	424	5 1 7 1/2
20	"	269	435	5 10 1/2
27	"	260	445	4 17 6
May 4	"	268	458	5 6
11	"	296	468	5 11
18	"	313	480	5 17 4 1/2
25	"	297	492	5 11 4 1/2
June 1	"	306	502	5 14 9
8	"	312	517	5 17
15	"	326	528	6 2 3
22	"	361	540	6 15 4 1/2
29	"	381	553	7 2 11
June 30	"	46		17 3
July 6	"	335	565	8 7 6
13	"	418	578	10 9
20	"	445	589	11 2 6
27	"	419	598	10 9 6
Aug 3	"	403	611	10 1 6
10	"	410	620	10 5
17	"	392	635	9 16
24	"	300	649	7 10
31	"	408	664	10 4
Sept 7	"	392	674	9 16
14	"	448	693	11 4
21	"	448	709	11 4
28	"	380	721	9 10
30	"	100	729	2 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
1918				
May 18		To Pay Order	359	19 60
June 15		Do.		15 35
July 20		To deductions in lieu of substitutes for being short supply of milk.		1 10 9
July 20		To Pay Order		13 03
Aug 17		Do.		18 10
Sept 21		Do.		15 26
Oct 19		Do.		15 15

Date	Folio in Minute Book		Number of Invoice	Price
1918				
April 6	By	189 qts milk @ 4 1/2 per qt.	403	3 10 10 1/2
13	"	214	425	4 3
20	"	207	436	3 17 7 1/2
27	"	216	446	4 1
May 4	"	208	457	3 16 2
11	"	200	469	3 15 0 1/2
18	"	199	481	3 14 8
25	"	208 5/8	493	3 16 10 1/2
June 1	"	205	503	3 16 11
8	"	206	518	3 17 3 ✓
15	"	198	529	3 14 5 ✓
22	"	192	541	3 12 0 ✓
29	"	180	554	3 7 6 ✓
			14 11 0	
June 30	"	20 qts @ 4 1/2 per qt.	566	7 6
July 6	"	135 qts milk @ 6 per qt.	579	3 7 6
13	"	149	590	3 6 14 6 ✓
20	"	134	599	3 7 ✓
27	"	145	612	3 12 6 ✓
Aug 3	"	162	621	4 1 ✓
10	"	161	626	4 6 ✓
17	"	156	636	3 18 ✓
24	"	142	650	3 11 ✓
31	"	158 146	665	3 13 ✓
Sept 7	"	158	675	3 14 ✓
14	"	155	694	3 17 6
21	"	145	710	3 12 6
28	"	136	725	3 8
30	"	36	730	18

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

CONTRA.

Cr.

Date	Folio in Union Ledger	Contractor for	Number of Draft	Price
1918		Stephen Cassidy Senr		
May 18		To Pay Order	360	6 19 10
June 15	50		13	11 1
July 20		To deduction in lieu of substitutes for being short supply of milk	7	8 17 10
July 20		To Pay Order	494	8 6 11
Aug 17	50		24	20
Sept 21	50		20	18 0
Oct 19	50		24	17 0

Date	Folio in Minute Book	Description	Number of Invoice	Price
1918				
April 6	By	60 qts milk @ 4 1/2 per qt.	404	1 2 6
13	"	81 "	426	1 10 4
20	"	64 "	437	1 4
27	"	72 "	447	1 7
may 4	"	96 "	460	1 16
11	"	122 "	470	2 5 9
18	"	205 "	482	3 16 10 1/2
25	"	202 "	494	3 15 9
June 1	"	194 "	504	3 12 9
8	"	214 "	519	4 3
15	"	227 "	530	4 5 1/2
22	"	215 "	542	4 7 1/2
29	"	210 "	555	3 18 9
June 30	"	20 qts Milk " 4 1/2 per qt.		= 7 6
July 6	"	174 qts milk @ 6 per qt.	567	4 7 6
13	"	167 " @ 6 "	580	4 3 6
20	"	200 " "	591	5
27	"	226 " "	600	5 13
Aug 3	"	182 " "	613	4 "
10	"	240 " "	622	6
17	"	228 " "	637	5 14
24	"	214 " "	651	5 7
31	"	154 " "	666	3 17
Sept 7	"	164 " "	676	4 2
14	"	212 " "	695	5 6
21	"	248 " "	711	6 4
28	"	280 " "	726	7
30	"	90 " "	731	2 5

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

CONTRA.

Cr.

Date	Folio in Union Ledger	Edward O'Connor	Number of Draft	Price
1918				
May 18		To Pay Order	361	3 09
June 15		Do		3
July 20		Do		3
Aug 17		Do		2 66
Sept 21		Do	605	2 610
Oct 19		Do		1 1711

Date	Folio in Minute Book	Description	Number of Invoice	Price
1918				
March 30	By	34 lbs Oxheads @ 4 1/2	394	12 9
April 6	"	34 "	410	12 9
13	"	32 "	421	12
20	"	26 "	433	9 9
27	"	36 "	444	15 6
May 4	"	24 "	454	12 9
11	"	28 "	466	10 6
18	"	32 "	477	12
25	"	34 "	490	12 9
June 1	"	32 "	499	12
8	"	32 "	520	12
15	"	32 "	531	12
22	"	32 "	543	12
29	"	32 "	556	12
July 6	"	32 "	568	12
13	"	32 "	581	12
20	"	32 "	592	12
27	"	30 "	601	11 3
Aug 3	"	30 "	608	11 3
10	"	32 "	618	12
17	"	32 "	634	12
24	"	31 "	648	11 7 1/2
31	"	30 "	663	11 3
Sept 7	"	32 "	671	12 5
14	"	34 "	692	12 9
21	"	34 "	705	12 9
28	"	32 "	721	

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

Master Workhouse

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1918				
May 18		To Pay Order	377	19 14
P. J. Lynch				
1918				
Aug 17		To Pay Order		45 17 10
1919				
Feb 15		To Pay Order		1 6 6
Mar 15				3 15 0
April 19				

Date	Folio in Minute Book		Number of Invoice	Price
1918				
April 24	By	13 ¹ / ₄ cwt Potatoes @ 5/4 from Pat Connolly ^{Pat Connolly}		3 9 4
"	"	17 ¹ / ₄ " " " O. Hannon		4 12
"	"	12 " " " P. Murphy		3 4
May 14	"	15 ¹ / ₄ " " " Mrs Murphy		4 1 4
"	"	14 " " " P. Connolly		3 14 8
Sept 21	"	140 lbs Tea @ 2/6 per lb.	683	17 10 0
1918				
May 23	By	Mask Arches	486	5 6
"	"	60 lbs Sole Leather @ 5/11	539	17 15
"	"	40 " Insole " @ 2/4		4 13 4
"	"	30 " Upper " @ 7/10		11 15
"	"	10 " Lining " @ 2/9		1 7 6
"	"	3000 shoe Nails @ 8/-		1 4
"	"	10 lbs Brass Tools 4/6		2 5
"	"	7 " Iron Reels 2/6		17 6
"	"	3 " Zip Nails		7 6
"	"	2 " Heel Jack + 2 lbs Sol Jack		10
"	"	2 " woodpegs		10
"	"	1 gross shoe Lips		1 16
"	"	2 lbs Hemp		1 4
"	"	Findings		1 7 6
July 18	By	1 pr Slippers + Findings for Shoemaker	66	1 6 6
1919				
Mar 1	By	3 Lifts, 3 lbs Plys, 1 liners, 1 pair Boots, 19	138	3 15 0
22	"	60 lbs Sole leather, 30 lbs Insole leather, 30 lbs upper	164	
"	"	Findings	164-5	

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

CONTRA.

Cr.

Date	Folio in Union Ledger	Contractor for	Number of Draft	Price
1918		Hawthorn Bros		
June 15		To Pay order	54	26
July 20		Do	35	120
Aug 17		Do	40	118
Sept 21		Do	38	44
Oct 19		Do	23	100

Date	Folio in Minute Book	Description	Number of Invoice	Price
April 6		Buy 120 lbs Irish Bacon	352	8 5 0
6		" 112 " Pigs Cheek	371	3 14 8
20		" 112 " 50 2/3 + 120 lbs Bacon 2/11	408	18 10
27		" 112 " 50 112 "	448	6 6 6
May 18		" 112 " 50 112 "	478	17 0 8
June 1		" 112 " 50 60 "	506	12 1
15		" 120 " Irish Bacon	532	11 10
22		" 60 " " 112 Pigs Cheek	544	12 1
July 6		" 112 " 2/11 " 112 " 2/11	570	17 8
13		" 60 " " " "	582	5 15
20		" 60 " " " "	586	5 15
27		" 60 " " " 112 " 2/11	603	12 1
Aug 3		" 60 " " " "	609	5 15
10		" 60 " " " 112 "	623	12 1
17		" 60 " " " "	632	5 15
24		" 80 " " " 112 "	652	14 13 4
31		" 60 " 2/18 for lbs 112 " 2/13	661	12 0 0
Sept 18		" 60 " 2/11 " "	691	5 15 0
25		" 60 " " " "	706	5 15 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

CONTRA.

Cr. 9.0.6

Date	Folio in Union Ledger	Description	Number of Draft	Price
		<i>F. Stafford</i>		
June 18		To Pay Order Provisions 1.8.6 } Establishment - 6.0 }	1	14 6
July 20		<i>Dr.</i>	1	80
Oct 17		<i>Dr.</i>		

Date	Folio in Minute Book	Description	Number of Invoice	Price
1918 April 6	By	1 tin Bengers food	511	6
" "	"	2 " Vitafex	395	5
13	"	2 " "	423	5
" "	"	1 " Bengers food	434	3 6
20	"	1 " Vitafers extract	449	4 6
27	"	2 " Vitafex	457	5
May 25	"	2 " <i>Dr.</i>	461	
17	"	Methylated Spirits 1 Box Night Lights	505	12
June 1	"	2 " vitafex	472	6
15	"	2 " "	505	
22	"	2 " "	533	9
July 6	"	1 " " 1 tin Bengers food	545	7
June 1	"	2 " "	569	4 6
Aug 10	"	1 " " 1 tin <i>Dr.</i>	588	3 6
17	"	1 " "	624	4 6
24	"	1 " "	634	7 6
Sept 28	"	1 " "	654	7 6
			734	7 6

Galway County Council Archives

706 1 186

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

CONTRA.

Cr.

Date	Folio in Union Ledger	Description	Number of Draft	Price
1918		<i>James Mohilly</i>		
July 20		To Pay Order	✓ 20	170
Aug 17		D-	9	9
Sept 21		To deduction for overcharge in respect of 126 ⁰ 756 lbs Sugar (charged @ 9 ⁰ instead of 7 ⁰) 2 ¹ / ₂ difference	7	176
"		To Pay Order	588	11 06

Date	Folio in Minute Book	Description	Number of Invoice	Price
1918				
April 13	By	✓ 252 lbs Sugar @ 9 ⁰	✓ 419	9 9 0
May 4	By	1 base Whiskey	455	
June 8	"	✓ 252 lbs Sugar	✓ 522	9 9 0
22	"	3 ¹ / ₄ lbs Tobacco	546	11 19 0 ✓
29	"	✓ 252 lbs Sugar @ 9 ⁰	✓ 557	9 9 0 ✓
July 27	"	✓ 2 cwt Sugar	604	9 9 0 ✓
Aug 24	"	✓ 252 lb Sugar	653	9 9 0 ✓
Sept 7	"	1 chest Controlled Tea @ 2/6 per lb	683	

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

Date

Folio in Minute Book

Number of Invoice

Nov 16

20 Day order

767 46 12 0

1919
Jan 18

D.

929 81 0 6

Feb 15

D.

Mar 15

D. Ellen Hare.
D. Jas Gannon

25 0 0
17 8 0

April 19

D. Ellen Hare.

1141 22 10 0
192 10 6

Sept 28

By 15 lbs Tobacco

736 8 10 0

Sept 21

By 360 eggs @

908 6 15 6

Sept 28

By 360 eggs at 7/6 per score

722 6 15 0

Oct 5

By 480

732 9 2

12

360

761 7 7

19

480

775 10 5 6

26

480

791 10 14

Nov 2

480

807 9 3 6

9

360

811 11 4 6 ✓

16

600

824 15 6 ✓

23

480

834 11 4 ✓

30

480

852 10 16 ✓

Dec 7

360

867 7 10 ✓

14

360

882 7 10 ✓

21

480

895 10 ✓

28

360

5 7 10 ✓

Jan 4

360

19 7 10

11

360

41 7 10

18

360

61 7 10 ✓

25

360

71 7 10 ✓

Feb 1

360

87 10 10 ✓

8

480

88 7 10 ✓

15

360

106 9 0 ✓

Mar 22

480

118 8 8 0 ✓

1

480

133 6 6 ✓

8

480

145 6 6 ✓

15

360

159 4 10 ✓

22

480

176 6 ✓

29

120

1 10 0 ✓

Ellen Hare

"

"

"

"

"

"

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr.

M. Cloran

CONTRA.

Cr.

Date		Folio in Union Ledger	Number of Draft	Price	Date	Folio in Minute Book	Description	Number of Invoice	Price
1918	Nov 16		758	57 56	1918	Sept 28	By 840 lbs White Bread @ 2/7 1/2 per st	733	7 17 6
		20 Day order				Oct 5	By 980 lbs White Bread @ 2/7 1/2 per st with O meal	737	9 3 9
						12	1020	752	9 11 3
						19	1120	767	14 3
						26	1120	782	10 10
						Nov 2	1120	795	10 10
						9	980	808	9 3 9
	Dec 21	do	813	56 30		16	980	820	12 16 9
						23	1120	829	10 10
						30	1400	846	13 2 6
						Dec 7	1120	862	10 10
						14	1260	875	15 9 3
	Jan 18	do	919	43 06		21	980	891	9 3 9
						28	840	1	7 17 6
						1919			
	Feb 15	do		40 80		Jan 4	980	14	9 3 9
						11	1120	23	14 3
						18	980	36	9 3 9
						25	840	55	7 17 6
						Feb 1	840	67	11 10 6
						8	1120	78	10 10
	Mar 15	do	1076	43 06		15	1120	83	10 10
						22	1120	101	10 10
						Mar 1	1120	112	14 3
						8	1120	125	10 10
						15	1300	141	12 3 9
						22	1120	153	14 3 0
	April 19	do	1133	53 05		29	220	2	0 8
				286	17 11				

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Dr. Dowdall O'Mahoney & Coy Ltd, Cork

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
Nov 16		765	13 80
Dec 21	do	814	18 130
1919 Jan 18	do	920	10 36
Feb 15	do		17 194
Mar 15	do	1017	13 130
April 19	do	1134	10 100
			846.10

Date	Folio in Minute Book	Number of Invoice	Price
1918 Oct 5	By 52 lbs Margarine	718	2 12
12	56	738	2 16
19	56	753	2 16
26	1024	768	5 4
Nov 2	56	783	2 16
9	54	796	2 14
16	54	809	2 16
23	56	819	2 16
30	108	830	4 19
Dec 7	54	847	2 14 4
14	54	863	12 11 4
21	54	876	2 11 4
28	54	892	2 9 6
1919 Jan 4	56	2	2 11 4
11	112	15	5 2 8
18	56	24	2 11 4
25	112	37	5 2 8
Feb 1	56	56	2 11 4
8	112	68	5 2 8
15	28	784	2 11 4
22	56	844	1 5 8
Mar 1	56	1173	2 6 8
8	56	1126	2 6 8
15	824 ✓	126	5 10 0
22	56 ✓	142	2 6 8
29	112 ✓	154	4 13 4
	56	170	

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

$$\begin{array}{r}
 183 \cdot 17 \cdot 11 \\
 4 \cdot 6 \cdot 3 \\
 \hline
 188 \cdot 4 \cdot 2
 \end{array}$$

Dr.

O'Hanrahan Bros

CONTRA.

Cr.

Date	Folio in Union Ledger	Number of Draft	Price
1918 Nov 16		760	35 6 4
Dec 21	50	820	23 4 0
1919 Jan 18	50	921	36 17 0
Feb 15	50	976	23 19 4
Mar 15	50	1018	27 16 0
April 19	50	1135	36 15 3

Date	Folio in Minute Book	Description	Number of Invoice	Price
1918 Oct 5	By	60 lbs Irish Bacon @ 1/4 = 112	723	12 5 8 ✓
12		60 ✓	754	5 15 ✓
19		60 ✓	769	5 15 ✓
26		60 ✓	784	11 10 8 ✓
Nov 9		60 ✓	800	5 0 0 ✓
16		80 ✓	818	13 4 0 ✓
23		60 ✓	831	5 ✓
30		60 ✓	848	18 0 8 ✓
Dec 13		60 ✓	877	12 5 8 ✓
6		✓	864	6 10 8 ✓
28		80 ✓	4	7 18 4 ✓
1919 Jan 14		60 ✓	17	5 15 ✓
18		60 ✓	25	10 11 0 ✓
Feb 1		60 ✓	69	5 15 ✓
8		60 ✓	59	10 11 ✓
15		60 ✓	87	5 15 ✓
22		60 ✓	103	5 15 ✓
Mar 1		60 ✓	114	11 7 ✓
8		60 ✓	127	5 15 ✓
15		60 ✓	143	5 15 ✓
22		60 ✓	155	11 7 ✓
29		30 ✓	172	2 11 3 ✓

183 17 11

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

48
3
1
3
0

Dr.

Thomas J Mellin

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		
1918					
Nov 16		To Pay Order	759	87	710
Dec 21		Do	815	150	10 10
1919					
Jan 18		Do	922	109	0 4
Feb 15		Do	977	42	13 8
Mar 15		Do	1079	127	0 0
Apr 19		Do	1136	83	16 2
			600 9 3		

Date	Folio in Minute Book		Number of Invoice		
1918					
Oct 5	7	Butter	6	15	10
12	7	Jam, Rice, Sugar, Lentils, Beans, Candles, Soda, Soap, etc.	755	15	1 3
19	7	40 flour	781	11	10 11
26	7	1 Salt	785	17	11 10
Nov 2	7	60	797	20	10 9
9	7	2 Milk	805	4	10 0
16	8	60	807	25	76 5
23	7	60	821	67	9 6
30	8	60	832	20	19 8
Dec 7	8	9 Salt	849	11	4 6
14	8	60	865	12	0 6
21	8	4 onions	878	30	10 0
28	8	2 "	893	54	19 5
1919					
Jan 14	7	4 Soap	16	4	2 1
11	8	60 Rice	27	9	10 3
18	6	96 Sugar	38	17	11 10
25	6	Lentils	57	9	9 9
Feb 1	6	60	170	10	12 4
8	10	100	85	13	8 0
15	8	10 Soap	80	59	12 6
22	10	96	1024	19	2 3
Mar 8	6	60	128	12	12 10
8	10	Lentils	115	11	12 1
15	6	2	144	6	2 10
22	6	10 Soap	156	60	12 6
29	6	96	173	17	0 10

Galway County 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
1918 Nov 76	To Pay Order	761	3 53
Dec 21	do	816	3 90
1919 Jan 18	do	923	2 14 9
Feb 15	do		2 14 9
Mar 15	do	1021	3 16 6
April 19	do	1137	1 53
			17 15 6

Date	Folio in Minute Book	Number of Invoice	Price
1918 Sep 28	By 32 lbs oxheads @ 4 1/2	721	12
Oct 5	By 32 lbs oxheads @ 4 1/2 per lb.	742	12 9
12	34	756	12 9
19	34	771	12 9
26	40	786	15
Nov 2	40	799	15
9	34	812	12 9
16	36	823	13 6
23	40	833	15
30	34	850	12 9
Dec 7	34	866	12 9
14	36	879	13 6
21	38	894	14 3
28	38	7	14 3
1919 Jan 4	36	18	13 6
11	34	26	12 9
18	38	39	14 3
25	38	58	14 3
Feb 1	36	72	13 6
8	36	86	13 6
15	28	86	10 6
22	56	105	1
Mar 1	48	116	18
8	40	129	15
15	36	146	13 6
22	18	157	6 9
29	34	171	

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
1918 Nov 16		771	6 16 0
Decr 21	50	825	6 16 0
1919 Jan 18	50	928	20 13 8
Feb 15	50	1884	
Mar 15	50	11	15 7
April 19	50	1138	20 8 0

Date	Folio in Minute Book	Description	Number of Invoice	Price
1918 Oct 22		By 5 lbs Tobacco	774	2 16 8
29		" 7 "	789	3 19 4
Nov 13		" 7 "	813	3 19 4
27		" 5 "	839	2 16 8
Dec 5		" 4 1/2 "	858	2 11
12		" 1 1/2 "	868	6 10 4
19		" 10 1/2 "	896	5 19
26		" 10 "	6	5 13 4
Jan 18		" 15 1/2 " @ 11/4	46	8 15 8
Feb 1		" 16-9 "	73	9 7 8 1/2
15		" 2 boxes Honey & 6 pounds	92	4 0
Mar 1		" 20-78 lbs Tobacco	122	11 11 7 1/2
				<u>11 57</u>
22		By 1 Roll Tobacco 36 lbs	163	20 8 0
				<u>£ 20 8 0</u>

84 127

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
1918			
Nov 16		762	39 760
Dec 21	50	817	36 7
1919			
Jan 18	50	925	42 0
Feb 15	50	980	56 16
Mar 15	50	1023	57 46
April 19	50	1139	37 80
			270 70

Date	Folio in Minute Book	Number of Invoice	Price
1918			
Oct 5	By 252 qts Milk @ 6 th per qt.	743	6 6
12	370	758	9 5
19	308	777	7 14
26	322	792	8 1
Nov 2	328	804	8 4
9	342	817	8 11
16	336	826	8 8
23	372	836	9 6
30	424	854	10 12
Dec 7	420	870	10 70
14	420	883	10 10
21	420	33	10 10
28	420	9	10 10
1919			
Jan 4	420	47	10 10
11	448	30	11 4
18	464	42	11 12
25	472	62	11 16
Feb 1	468	75	11 14
8	476	134	11 48
15	456	90	11 8
22	464	110	11 12
Mar 1	444	119	11 2
8	452	131	11 6
15	448	148	11 4
22	448	160	11 4
29	476	174	11 18
31	144	178	3 12

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
Nov 16		763	16 4 60
Decr 21	do	818	17 6 6
1919 Jan 18	do	926	19 2 6
Feb 15	do	981	22 1
Mar 15	do	1014	20 13 0
April 19	do	1140	13 6 0

89 40
108 13 6

Date	Folio in Minute Book	Number of Invoice	Price
1918 Oct 5		744	2 6
12		759	2 19 6
19		778	2 16 6
26		793	4 0 6
Nov 2		802	4 2
9		815	4 1
16		827	4 3
23		837	4 4 6
30		855	4 18
Decr 7		871	4 14 6
14		884	4 18
21		34	4 18
28		10	4 12
1919 Jan 4		48	4 18
11		31	4 6
18		43	4 6 6
25		63	4 8 6
Feb 1		76	4 2
8		135	4
15		91	4 5
22		111	4 2
Mar 1		120	4 4
8		132	4 2
15		149	3 18 6
22		161	3 19 6
29		175	4 2
31		179	1 6

By 92 qts milk @ 6¹/₂ per qt.

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

439 - 1.0
420 11.6
9.6

✓ 270 7 0
✓ 108 18 6
60 13 6
✓ 420 11 6
439 14 0

Dr.

S. Cassidy Senr

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
Nov 16		To Pay Order	764	27 16 6
Dec 21		Do	819	22
1918 Jan 18	22	Do To overpayment on 21st Dec 1918	927	6 46 13 0
Feb 15		To Pay Order	982	3 15 6
Mar 15		Do		40
April 19		Do		

60 13 6

Date	Folio in Minute Book		Number of Invoice	Price
1918 Oct 5		By 224 qts milk @ 6 ^d per qt.	745	5 12
12		268	760	6 14
19		202	779	5 1
26		181	794	4 10 6
Nov 2		238	803	5 19
9		188	816	4 14
16		170	828	4 5
23		158	838	3 19
30		126	856	3 3
Dec 7		104	872	2 12
14		108	885	2 14
21		92	35	2 6 0
28		79	11	1 19 6
1919 Jan 14		58	49	1 9 0
11		46	32	1 3 0
18		57	44	1 8 6
25		54	64	1 7 0
Feb 1		40	77	1 0 0
8		8	136	4 0

Galway County Council Archives

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

Paid 223-17 3 Paid
 Dues O'Connor 57-16 5
 " Nolan 5 12 0
 £287-6-7
 288-4-7

Dr.

Patrick Rowland

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft	Price
1918				
Nov 16		To Pay Order	760	57 5 6
Dec 21		D-	828	30 4 2
1919				
Jan 19		To Pay Order to Mr Rowland	955	36 8 7
		" Mr Nolan		6 10
Feb 15		To Pay Order to Patrick Rowland	984	34 6 3
Mar 15		To Pay Order - Pat Rowland	1028	19 8 6 32 13 1 32 13 2
April 19		To Pay Order - Mr Rowland for 219 lbs meat	1143	16 8 0
April 19		D- Pat Rowland	1142	10 10 7
		To amt deducted paid to Mr Rowland		13 4 8
				231 11 223 17 3

Date	Folio in Minute Book		Number of Invoice	Price
1918				
Oct 5		By 146 lbs meat at 1/2 per lb.	739	8 16 5
12		170 "	757	10 5 5
19		172 "	776	10 7 10
26		210 "	787	12 13 9
Nov 2		250 "	798	15 2 1
9		280 "	810	16 18 4
16		220 "	822	13 5 10
Nov 16				
Nov 23		210 " @ 1/2 per lb. Pat O'Connor	835	10 5 8
30		153 " do do	851	7 9 10
Dec 7		152 " do do	881	7 8 10
14		147 " do do	886	7 3 11
21		36 O'Connor 7 1/2 Nolan 107	897	1 15 3
28		298 lbs Mr Rowland @ 1/2 per lb.	898	5 18 8
Jan 4		305 " do	22	18 8 6
11		122 ✓	29	7 7 5
18		148 ✓	40	8 18 10
25		153 ✓	60	9 4 10
Feb 1	(568)	145 ✓	54	2 0 5
8		166 @ 1/2 P. Rowland 12-8	174	8 15 2
15		155 1/2 " P. Rowland 10-4	100	10 0 7
22		219 " P. Rowland 17-13	89	9 7 10
Mar 1		177 lbs @ 1/2 per lb P. O'Connor 12-18	108	13 4 7 1/2
8		142 " " 10-9-5	121	8 13 4
15		164 " " "	130	6 19 0
22		141 lbs meat @ Pat Rowland extra price	147	8 0 7 1/2
29		156 " "	158	10 0 5
31		38 " "	177	3 8 4
			117	11 0 0
				2 13 10
				23 15 3

Contractor for

Price

Contractor for

Price

Contractor for

Price

Contractor for

Price

12	6
3	6
19	0

Dr.

F. Stafford

CONTRA.

Cr.

Date	Folio in Union Ledger		Number of Draft		
1918					
Decr 21		To Pay Order	829	6	88
July 19				1	196

Date	Folio in Minute Book		Number of Invoice		
1918					
Oct 5	By	1 tin Vitafes	741	7	6
12	"	1 " val meat juice ^{4/10} + Berpers food ^{3/4}	763	18	4
19	"	1 " " " "	772	9	4
26	"	2 " " " 1 tin Sonabgen	788	1	16 6
Nov 2	"	2 " " "	806	1	1
9	"	4 " " "	814	1	
16	"	4 " " "	825		16

Galway County Council Archives

Contractor for *tuama* Price

Contractor for *M Finnegan* Price

Dear Sir
I beg to inform
you of the conduct in
which

Michael Finnegan

Dr. James Whilly

Date	Folio in Union Ledger	Description	Number of Draft		
1918		<i>Michael Finnegan</i>			
Decr 21		To Pay Order	830	96	13
1919					
Febry 15		<i>D-</i>		38	76
Mar 15		<i>D-</i>	1041	20	50
April 19		<i>D-</i>	1145	7	63
				162	00

Contractor for

Price

Contractor for

Price

CONTRA.

Cr.

Date	Folio in Minute Book	Description	Number of Invoice		
1918					
Sept 28	By	252 lb Sugar @ 7 1/2 ^d per lb.	735	7	17 6
Oct 12	"	120 " Tea @ 2/6 ^d "	764	15	5 ✓
19	"	120 " " "	773	15	5 ✓
26	"	330 " " 252 lb Sugar	790	49	16 3
Nov 23	"	252 " Sugar.	840	7	17 6
Decr 14	"	252 " Sugar @ 7 1/2	880	7	17 6
1919					
Jan 4	"	240 " Tea @ 2/6 ^d	28	30	10 0 ✓
Jan 78	"	252 " Sugar	45	7	17 6
Febry 22	"	252 " Sugar @ 7 1/2 ^d 24 tins Cond milk @ 1/5 ^d	107	9	7 6
28	"	48 ✓ 5 ^d	140	3	0 0
Mar 22	"	48 tins Condensed milk @ 1/3 ✓ 45 lb Bacon	162	3	0 0 ✓
				14	6 3 ✓

Galway County Archives

Mr Finnegan P A

~~to~~
to Galway

. R. A.

Is noticed for his of long hands and legs
and also his of long nose big feet
and carries a webby and all the
girls is mad on him he is such a
favourite among the girls he is



Galway County Council Archives

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