

GPL5/118

Tuam Poor Law Union

Galway County Council Archives

TELEPHONE No. 70.
WIRES:—"PRINTINGHOUSE DUBLIN."



ESTABLISHED 1856.

GPL5/118

738

OFFICES & WORKS,
WELLINGTON QUAY & ESSEX ST.

Dublin, APR 1920 19

J. P. M. Donough Esq
Poor Law Union, Team.

Co DOLLARD, PRINTINGHOUSE, DUBLIN, LTD. Dr.

CHEQUES AND MONEY ORDERS TO BE MADE PAYABLE TO THE FIRM.

FOLIO
653

KINDLY OBTAIN OFFICIAL RECEIPT FOR ALL PAYMENTS.

Terms—
ALL A/cs. NET.

Interest charged on Overdue A/cs.

1919		
May 6	To New nib to Ideal Fountain Pen	6 0
"	" New Cap to - do -	1 0
"	" Repairing Swan - do	1 6
"	" Regd Postage	4
		8 10 6

MWD

M Dwyer

Galway County Council

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

FORM 6.
(Article 22.)

INVOICE.

$\frac{4}{110}$

G.P. 15/118

TUAM UNION.

N 738

No. * **933**

day of _____ 191

The Guardians of the TUAM UNION

Drs. To† *Dollard Ltd*

Date	Articles Supplied, or Work Done	£	s.	d.
<i>1920</i>				
<i>Feb 15</i>	<i>12 Pen Dup Order Check Bks</i>	<i>3</i>	<i>0</i>	<i>0</i>
Total ...		£	<i>3</i>	<i>0 0</i>

No. _____ §

Examined

13 April 191*20*
[Signature] Clerk of the Union.

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

GPL5/118
GENERAL ACCOUNT

738

Financial Statement Book, folio

18

TUAM UNION.

To *Messrs Dollard & Co.*
Dublin

OFFICES, BOARD ROOM, TUAM,

17th day of *April*

Sir, The National Bank, Limited, Tuam Branch
the Treasurer of the Tuam Union, is hereby authorised to pay to you

Thirteen Pounds, *Eleven*

— Pence, being *for Books & Stationery*
Fountain Pen up to 1920.

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

This Document must be presented through a Bank.

Receipt for Amount Paid.

(NOT TO BE DETACHED.)

£13 : 11 : 0

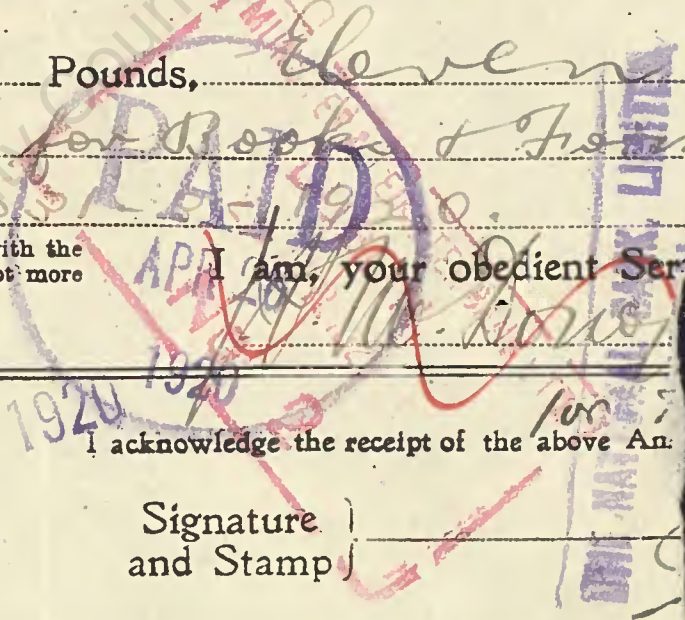
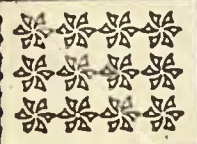
I acknowledge the receipt of the above Amount

Signature and Stamp

Paying Order

Form 5.

Dollard, Printinghouse, Dublin, Ltd.



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Poor Law Union

Tuan

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CHEQUES AND MONEY ORDERS TO BE MADE PAYABLE TO THE FIRM.

FOLIO

945

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Terms—
ALL A/cs. NET.

Interest charged on Overdue A/cs.

Date	Quantity	DESCRIPTION	No.	£	s.	d.
1920						
Febry 5.	12	Pen Dup Order Check Books 2/6 each		3	0	0 ✓
23.	50	Copies Relief Staff Minutes			5	0 ✓
		Postage				6 ✓
March	1	Infants Med weekly Return Bk		3	17	6 ✓
	1	Chl. Diet & Stimulant Book		3	5	0 ✓
	1	Ream headed Note		1	2	6 ✓
	500	Pkt Square Envelopes			15	0 ✓
	500	cap Manilla Envelopes			17	6 ✓
		Balance for last etc			1	5 5 ✓
				£	14	8 5 ✓
		Mr Dwyer			13	2 6 ✓
		Forward				8 6 ✓
				£	13	11 0 ✓

Examined
H. McDonald
Clerk Union
17th April 1920

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Terms—

ALL A/cs. NET.

Interest charged on Overdue A/cs.

Date	Quantity	DESCRIPTION	No.	£	s.	d.
1920						
Feby 5.	12	Pen Out Order Check Books Ironb.		3	0	0. ✓
23.	50	Copies Relief Staff Minutes			5	0. ✓
		Postage				6. ✓
March	1	Infant's Med. Weekly Return Bk		3	17	6. ✓
	1	Ohl. Diet & Stimulant Book		3	5	0. ✓
	1	Ream Headed Note		1	2	6. ✓
	500	Pkd Square Envelopes			15	0. ✓
	500	cap Manilla Envelopes			17	6. ✓
		Balance for last ac		1	5	5. ✓
		<i>Mr Dwyer</i>		14	8	5. ✓
		<i>Forward</i>		13	2	6
					8	6
				13	11	0. ✓

*Examined
H. McDonald
Clerk Union
17th April 1920*