

PL 371/105

1891
27-11-91

Government of the Local

CHARGES AGAINST THE ABOVE ELECTORAL DIVISION.

	£	s.	d.
Returning Officer's Fee for Annual Election and any supplementary Elections during the year, (paid with the Salary as Clerk of the Union)			
Printing Notice, &c., under the above Order,	1	7	-
Allowance to Constabulary for Printing Notices,	-	-	-
Printing Voting Papers (State Number of Voting Papers),	-	-	-
Assistant for making Lists of Voters in Forms H. 1 and 2, (where such assistance shall have been previously authorized; and state in Margin number and date of Board's Letter authorizing it), _____ days at _____ per day,	-	-	-
Distribution and Collection of Voting Papers by Constabulary:—			
† Men distributing the Voting Papers, _____ day; at 1s. 3d. each, per day,			
† Men collecting Voting Papers, _____ day; at 1s. 3d. each, per day,			
Allowance to Constable fetching the Voting Papers for the Division from the Returning Officer for the Constabulary, and returning them to the Returning Officer; two days, at 1s. 3d. per day			
Allowance to Collector when attending to assist in issuing Voting Papers, &c., under Art. 23 of General Election Regulations, _____ day at _____ per day,			
Collector's attendance where required to assist in ascertaining the validity of the Votes, under Art. 34 of General Election Regulations, _____ day at _____ per day,			
Postage on account of the Division, or carriage of parcels,			
Total Expenses of Election chargeable to the above Division, (A)	£	7	-

LIST of Persons whose Accounts are included herein and sent as Vouchers herewith.

Name of Person.	Office or Business.	For what incurred.	Number of Voucher.	Amount.		
				£	s.	d.
<i>Account of John B.</i>	Returning Officer,	Postage, &c.,				
	Printer,	Notice and other Forms,			7	-
	Assistant,	Making Lists of Voters,				
	Constabulary,	Distribution and Collection of Voting Papers,				
	Collectors,	Issuing and Examination of Voting Papers,				
Total (B),				£	7	-

(A. B.)—These Totals should of course agree.

Signature: *John Walsh*
 Returning Officer.
 Date: *27 June 1891.*

No. 49, M/63.

POOR LAW COMMISSIONER'S OFFICE, DUBLIN.
25th February, 1863.

SIR,

1. Adverting to paragraph 22 of the Commissioners' recent Circular, which stated, in reference to the Election of Guardians, that immediately on the close of the Election, an Account of the Expenses of the same is to be transmitted to the Commissioners for examination and sanction, in a Form to be forwarded for the purpose, the Commissioners for administering the Laws for Relief of the Poor in Ireland now enclose to you a copy of the Form in which such Account is to be made out.

2. You are requested immediately after the return of the Election is made, to obtain the accounts of any persons employed in the same which should specify the dates and nature of the particular duty on which each was employed, the length of time during which he was employed and the rate of payment proposed; and to obtain also the Account of the Printer for the Election forms and placards which you procure from him, including the copies of the Notices of the Election transmitted through this office. Your attention is requested to Articles 40 and 41 of the General Order of the 2nd January, 1863, as to the Expenses which are chargeable to the Union at large, and to Electoral Divisions in case of contests, respectively; and you will proceed to make up your Account of the Expenses of the Election accordingly, and forward it for examination to the Commissioners, who will transmit it, if approved, to the Board of Guardians for payment.

3. Your Account, when sent to the Commissioners, should be accompanied by the Bills or Accounts of the parties above referred to, as Vouchers, which are to be numbered consecutively (each Voucher having a separate number); and corresponding references should be inserted in the columns left in the Form of Account for the purpose. The Vouchers should be sent at the same time as the Returning Officer's Account so as to prevent delay in the settlement of it from any omission in this respect.

4. The Constabulary are to be allowed 1s. a day each, while employed for the purpose of distributing and collecting Voting Papers; and they are to be allowed pay for one man for one day for attending to receive the Voting Papers from the Returning Officer, and for another day to return them to him, for each Contested Division or Head-quarters concerned. Allowance is also to be made for posting the Notices, where the performance of that duty requires the absence of the men employed for such a length of time as would, according to the Regulations of the Service, entitle them to extra pay. When the services of the Constabulary cannot be procured for distributing and collecting the Voting Papers, the form of the Account is to be altered accordingly in the items relating to that service; and where it may be necessary specially to employ persons other than the Constabulary for the distribution and collection of the Voting Papers, 2s. a day is the usual allowance. The dates on which the respective parties are employed, and other particulars indicated in the above paragraph 2, should be specified in the Accounts of the parties, which are to be forwarded as Vouchers; and it is desirable either that these Accounts for the several Electoral Divisions or Wards should be separate, or that the particulars as to each Division or Ward should be distinguished from those as to other Divisions or Wards in the respective Vouchers.

5. The several Collectors are to attend the Returning Officer, in pursuance of Articles 3, 12, 14, 22, and 34 of the General Election Order of the 2nd January, 1863, at certain periods of the Election. They are to assist him in examining the qualifications of persons to nominate or be elected for the office of Guardian, without charge for this duty, which may be performed on the day of the Collectors' attendance for the examination of their Accounts, or on a day to be named for the purpose in the case of each Collector. A moderate allowance may be made for the attendance of the Collectors, where necessary, under Articles 22 and 34 of the Order.

6. The Election is to be conducted with due regard to economy; and until you shall have to prepare Lists of Voters for the Constabulary, you will not require assistance in the performance of your duties; and no allowance can be made for any Expenses incurred by employing any person without authority. But if the number of Voters in contested Divisions or Wards should be so great as to render assistance necessary for preparing the Lists, the Commissioners, on receiving a report from you to that effect, stating the circumstances which render the application for assistance necessary, and the particular purposes for which it is required, with the probable number of Voters and the extent of assistance required, will be prepared to authorize the employment of such assistance, and for such time as may be absolutely necessary. No charge for other assistance than that referred to in the preceding paragraphs is to be inserted without the previous authority of the Commissioners for the employment of such assistance; and the number and date of the letter giving their authority or sanction are to be quoted on the face of the Account. Wherever assistance is charged for, the names of the parties employed, as well as the dates, and nature of their employment, are to be specified in their Accounts, which are to be forwarded as Vouchers, as already directed (paragraph 3); and this Instruction applies to the assistance of the Collectors above referred to, as well as of other parties.

7. The Account of Expenses of any Supplemental Election that may take place during the year, is to be made up and sent in, in like manner, immediately after such Election, in the proper Form, which will be supplied for the purpose. The account of Expenses of each Election should be separate and distinct from any other.

By Order of the Commissioners,

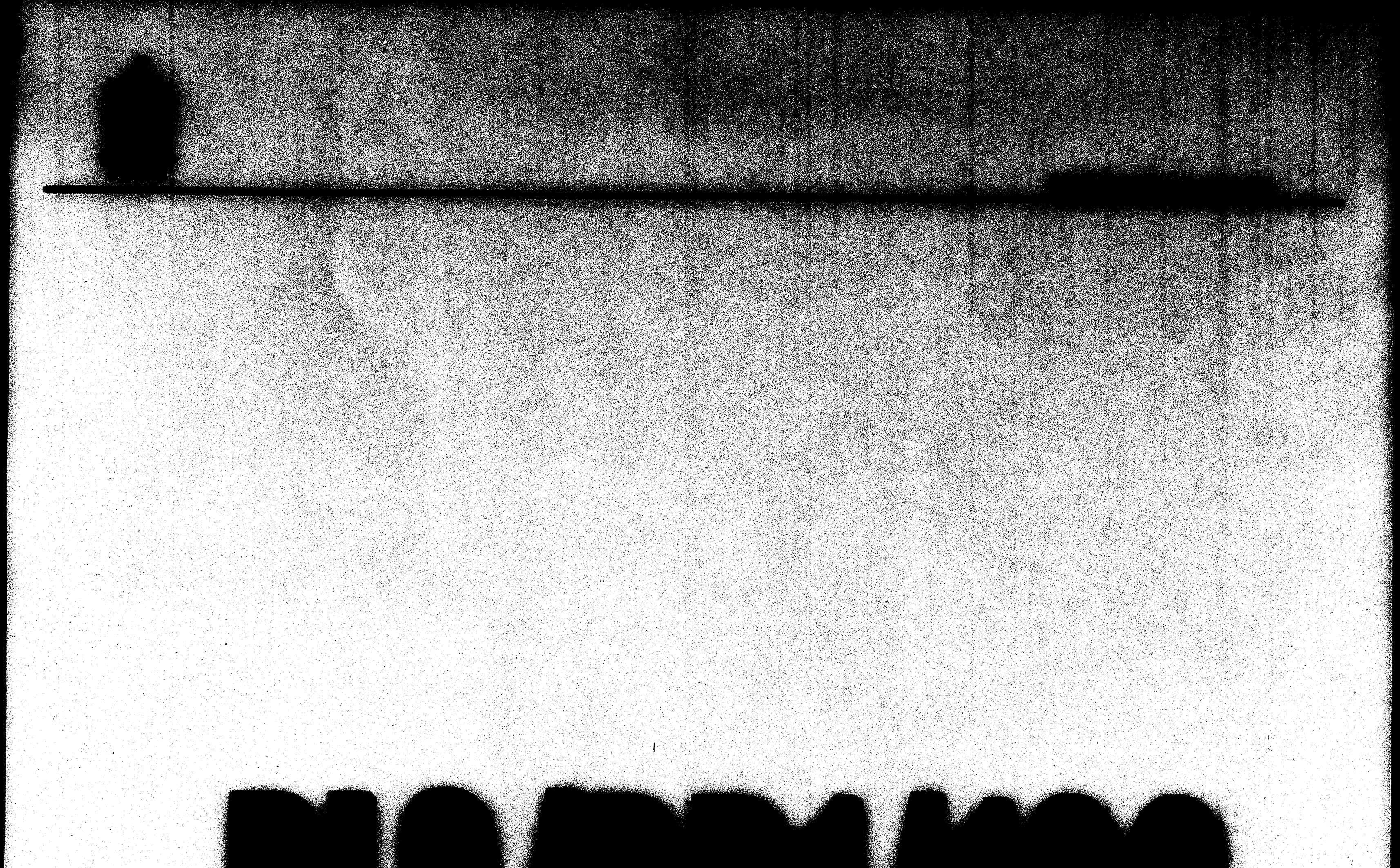
B. BANKS,
Chief Clerk.

To the Returning Officer
of each Union.

Ballou Union
Shelton District

Bartholomew Orrison's Account of Expenses
of Supplemental Election for office of
Guardian *Shelton* 1891: in
Shelton Order, dated
Shelton 1891

[Form 3.]

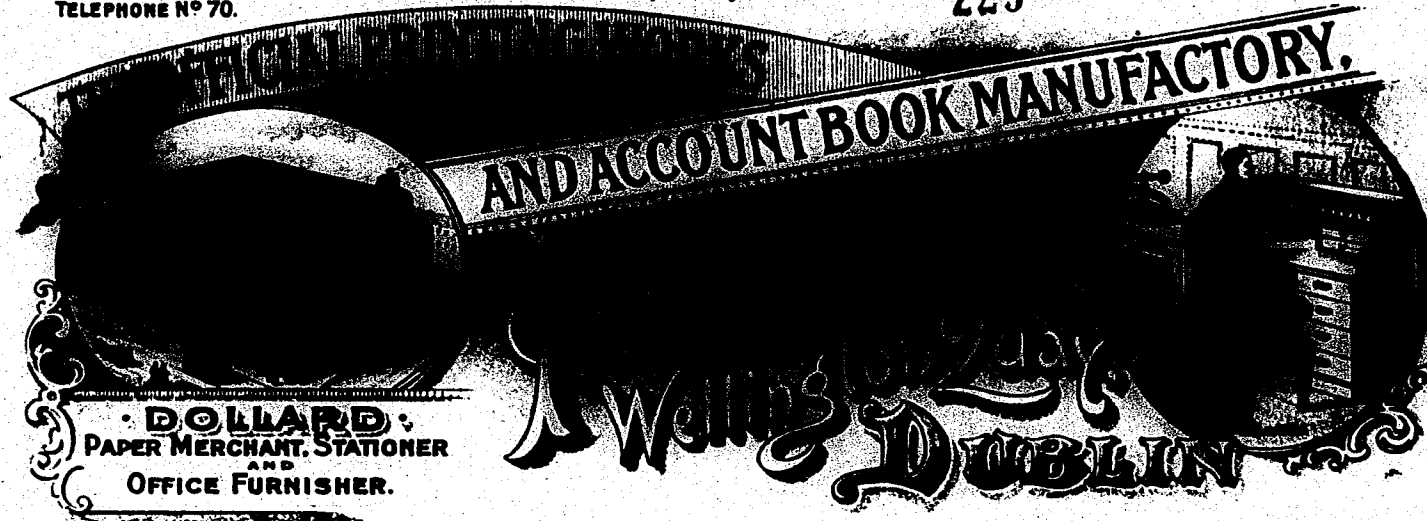


PL371165

Telegraphic Address "PRINTINGHOUSE, DUBLIN."
TELEPHONE N^o 70.

P23/BRI/166(1)

225



That portion of this form which is printed in black may be taken as a specimen of the work produced by a new process DOLLARD has in operation, whereby Printing is done direct from the steel plate, at very little over the price of ordinary Lithography.

March 1901

The Board of Guardians,
Ballinrobe Union,
 To **JOSEPH DOLLARD, Dr.**

NO DISCOUNT.

FOLIO
 U.L. 14 *128*

Date 1901	Quantity	DESCRIPTION	No.	£	s.	d.
<i>Jan 8</i>	<i>4</i>	<i>Record Med & Surg appliances</i>			<i>16</i>	<i>0</i>
<i>"</i>	<i>"</i>	<i>Paging</i>			<i>2</i>	<i>0</i>
<i>"</i>	<i>"</i>	<i>Stamps</i>				<i>8</i>
<i>22</i>	<i>168</i>	<i>3 1/2 sheet General Minutes</i>	<i>lst 2326</i>	<i>8</i>	<i>0</i>	<i>0</i>
<i>"</i>	<i>168</i>	<i>2 " Med & Char do</i>				
<i>"</i>	<i>3</i>	<i>Minute Books</i>				
				<i>£ 8</i>	<i>18</i>	<i>8</i>

DOLLARD'S
LOCAL BOARDS
LOFT DRIED BOND

REDUCED FAC-SIMILE OF WATERMARK.

This Paper,—of the Watermark of which the above is a reduced fac-simile,—is unequalled for strength and durability, and has been specially manufactured to meet the requirements of, and prevent confusion as between the several classes of Local Boards which have been created by recent legislation. It is stocked in seven tints, viz. :—

Pearl White, Azure Blue, Blue, Green, Buff, Yellow, and Pink.

In the printing of Books and Forms for the several Local Bodies the following allocation of colours hitherto adopted will in all cases be followed, except so far as any individual Board may express a desire for a different arrangement.

Pearl White and Azure Blue for Union Forms, printed in Black Ink.

Pink for Rural District Council Forms, printed in Red Ink.

Green for Urban District Council Forms, printed in Green Ink.

Blue for County Council Forms, printed in Blue Ink.

Yellow for Lunatic Asylum and infirmary Forms, printed in Violet Ink.

The Buff and Azure Blue can be utilized for Unions comprising two or three Rural Districts to distinguish District No. 1 from the others.

Papers of these Colours are stocked in the following sizes :—

13 x 8 16 x 13 26 x 16, in five substances.

10 x 8 16 x 10 20 x 16 40 x 32, ditto.

This is Printed upon Pearl White Loft Dried Bond 16 x 10, 12 lbs., at 20s. per beam of 480 sheets.

PLS/BR/116 (2)

FORM 39

PAYING ORDER.

BALLINROBE UNION.

Order No. 117

OFFICES, BOARDROOM, BALLINROBE

April 9th 1901

Financial Statement Book, folio 33

The Bank of Ireland, Ballinrobe Branch, being the Treasurer of the Ballinrobe Union, has been authorized to pay to you the sum of Eight Pounds,

eighteen Shillings, and eight Pence, being for munster book & samples to 31st March 1901.

Payment will be made on presentation of this notification with the form of receipt hereunder duly signed by you.

This document must be presented through

To Joseph Belland Esq I am your obedient servant
Dublin. *[Signature]*
Clerk of Union

No. 2

RECEIPT FOR AMOUNT PAID

(Not to be detached.)

I acknowledge to have received the above amount.

S: *[Signature]*

THE MUNSTER & LEINSTER BANK, LIMITED.

£=8 : 18 : 8

[Signature]
Manager

PAID IN FULL



JOHN FALCONER, Printer, 15 Upper Sackville Street, Dublin.

Colln. & a/c.
BANK OF IRELAND

PLANNING

Date	Particulars
✓ [Handwritten signature] [Handwritten notes and figures]	
Total \$ 10.13	

No. 89
 Name Abenannon
 Date 23rd May 10 13
 [Signature] Clerk of the Union.

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

P3/50/1670

Form 6.]

Invoice

The Guardians of the Dublin UNION.

24 day of May 1913

No. 355

Dr. To P. Colgan

Date	Articles Supplied, or Work Done	£	s.	d.
	<u>Express Laces</u>			<u>10</u>
	Total,			

No. 95 Examined M. Connon

Correct [Signature] Clerk of the Union. 24 May 1913

† 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 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.

Form 6.]

Y.S. 10/1/13

The Guardians of the Ballerin UNION.

31 day of May 1913

No. 365

Drs.

Tot

P. O'Leary

Date	Articles Supplied, or Work Done	£	s.	d.
<u>4th</u>	<u>Lined meal</u>	..	1	0
Total, ..				

No. 108 §

Examined

M. Brennan

31st day of May 1913

Correct

M. Brennan

Mark 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.

FL3/BRI/167(1)

Form 6.]

The Guardians of the Ballynrobe UNION.

2 day of June 1913

No. 374

Drs.

Tot

P. Chapman

Date	Articles Supplied, or Work Done	£	s.	d.
	✓ 4 ^{do} Linseed meal		1	0
Total, ..		£		

No. 119 §

Examined

W. Boncomon

Correct

W. A. M.

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.

P23/AR/1576

Form 6.]

The Guardians of the British UNION.

No. 410

8 day of July 1913

Drs. H. L. L. L. Tot

Date	Articles Supplied, or Work Done	L	s	d
<u>July 8</u>	<u>3 No Lamp Black</u>	<u>1</u>	<u>0</u>	<u>0</u>
Total ..		<u>1</u>	<u>0</u>	<u>0</u>

No. 159 s

Examined H. L. L. L.

Correct M. L. L. 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.

P23/BR/167(6)

The Guardians of the Irish Republican UNION.

10 day of September 1913

No. 435

Dr. To P. L. Lagan

Date	Articles Supplied, or Work Done	£	s	d
<u>July 21</u>	<u>1 enamel saucepan</u>			<u>9</u>
Total, ..		<u>£</u>		<u>9</u>

Examined Fulsoncanon

Correct W. A. W. 21st July 1913
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.

PL3/BR/167(4)

The Guardian of the Irish Union.

day of 29 August 1913

No. 474

Dr. ... To: Mr B. Coleman

Date	Articles Supplied, or Work Done	£	s.	d.
29	✓ 3 lbs sulphur			5 4 1/2
Total, ..		£		

No. 240 §

Examined McDonnison

Correct M. A. M. 29th Aug. 1913
Mark 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.

PL3/BR/1167(2)

No. 1]

BALLINROBE UNION.

The Guardians Ballinrobe Union *De to* Rich^d Bolgan

Date 1913	Period of Service, or description and Value of Goods delivered, or Work done.	Amount.		
		£	s	d
May 17	8 Fine water Buckets		7	0
24	1 gross Coat faces		1	0
31	4 lb. Linseed meal		1	0
June 7	4 — do		1	0
July 7	3 lb. Lampblack		1	0
21	1 Enam. Saucepan		9	0
Aug 25	3 lb. Sulphur		5	0
Total		£	12	2

We Certify that the above account is Correct.

McDonnors Master of Workhouse.

[Signature] Clerk of Union.

Passed for Payment. [Signature] Chairman.

17th day of Oct. 19 13
McDonnors [Signature]
9th 17/16
17-7

The Guardians of the Belturbet UNION.

29 day of May 1913

No. 357

Dr.

To

F. Caley

Date	Articles Supplied, or Work Done	£	s.	d.
<u>May 30</u>	<u>4^{1/2} Sticks ✓ for 3⁰ 2^{1/2} Blue at 3⁷/₄</u>	1	0	
			8	
	Total, ✓	1	8	

No. 97

Examined

M. Concaunon

26 day of May 1913

Correct

[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.

P23/501/157(10)

Form 6.]

Invoice.

The Guardians of the Dublin UNION.

day of June 1913

No. 367

Drs.

Tot

R. Colgan

Date	Articles Supplied, or Work Done	£	s.	d.
<u>June 2</u>	<u>3 lbs Corn flour</u>			<u>8</u>
Total,				

No. 8

Examined

H. O'Connell

Correct

W. Walsh

Clerk of the Union.

1913

† 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.

Form 6.]

The Guardians of the Irish UNION.

17th June 1913

No. 303

H. Langan

Dra.

Tot

Date	Articles Supplied, or Work Done	s	d	c
June 4 th	2 ^{lb} Pepper	1	1	7
	4 ^{lb} Starch	1	0	0
	2 ^{lb} Glas	0	8	0
Total		2	3	3

No. §
Examined

McDonnnon

17th June 1913

Correc McDonnnon 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.

Form 6.]

The Guardians of the Ballymore UNION.

10 day of July 19.13

No. 416.

Drs.

To†

R. Colgan

Date	Articles Supplied, or Work Done	£	s.	d.
	<u>4^{lbs} Starch ✓</u>		<u>1</u>	<u>0</u>
	<u>2^{lbs} Blue ✓</u>			<u>8</u>
<u>Total, ..</u>			<u>1</u>	<u>8</u>

No. 5

Examined:

McDonnough

10th July 19.13

Correct

W. Walsh

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.

P43/BR/167(13)

Form 6.J

Invoice

The Guardians of the Ballymore UNION.

18 day of August 1913

No. 465

Dr.

To

Mr. E. Moran

Date	Articles Supplied, or Work Done	£	s.	d.
<u>18</u>	<u>4 lbs Starch</u>		<u>10</u>	
Total		£	<u>10</u>	

No. 218

Examined

T. Boncannon

23rd Aug.

1913

Correct

W. W. M.

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.

Form 6.

12/23/1913

The Guardians of the Ballinacorney UNION.

29 day of August 1913

No. 472

Dr. P. Colgan Tot

Date	Articles Supplied, or Work Done	s.	d.	c.
	2 lbs Pepper + 9 1/4	..	1	7
	4 " Corn flour D 3/4	..		11
			2	6
	Total ..			

No. 237 Examined W. Connon

Correct Walsh Clerk of the Union. 30 day of Aug. 1913

† 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.

Form 6.]

1913/1914

The Guardians of the Redmond UNION.

6th Sept 1913

No. 481

Dr. To R. Colgan

Date	Articles Supplied, or Work Done	£	s	d
	2 ^{lb} Blue ✓ 2 3/4			6
	4 Starch ✓ 3		10	
			1	6
	Total, ..			

No. 247 § Examined Aboucanon

6th Sept 1913
Correct W. Walsh 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.

PS/88/167 (6)

Form 6.]

The Guardians of the Baltimore UNION.

20th September 1913

No. 494

Drs. To R. Golgan

Date	Articles Supplied, or Work Done	L	s	d
23	†			
	2 lbs beer ✓			9
	2 .. starch ✓			6
Total ..		2	1	3

No. 265 §

Examined M. Goussard

Correct W. J. [Signature] Clerk of the Union. 20th Sept 1913

† 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.

No. 1]

Wm. J. Bolger
ROBE UNION. P.S. B.K. 15/17/13

The Guardians Ballinrobe Union *De to Rich^d Bolger*

39
12

Date 19 13	Period of Service, or description and Value of Goods delivered, or Work done.	Amount.		
		£	s	d
May 24	Starch + Blue	✓	1	8 ✓
June 7	3 lbs Cornflour	✓		8 ✓
.. 21	Starch, Blue + Pepper	✓	3	3 ✓
July 17	Starch + Blue	✓	1	8 ✓
26	do do	✓	1	7 ✓
Aug 9	do do + Cornflour	✓	2	10 ✓
23	Starch	✓	1	0 ✓
30	Pepper + Cornflour	✓	2	6 ✓
Sept 6	Starch + Blue	✓	1	6 ✓
20	do do	✓	1	3 ✓
TOTAL. ✓ =			17	11

This for B.R. not provided
We Certify that the above account is Correct.

11-6
13:6

Wm. J. Bolger Master of Workhouse.
W. J. Bolger Clerk of Union.

Passed for Payment. _____ Chairman.

_____ day of *Oct*, 19 *13*

J.S.

GENERAL ACCOUNT.

Order No. 11
Financial Statements Book, folio 57

Ballinrobe Union.

OFFICES, BOARDROOM, 11th day of October 1912

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the Sum of One Pounds
five Shillings, and eight Pence, being supper starch & other
its supplied to J. J. McKinnis.

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

This Document must be presented to the Bank.

To Mr. Richard [unclear] **CLERK IN BALLINROBE**
Ballinrobe [unclear] your obedient servant,
[Signature] Clerk of the Union.

RECEIPT FOR AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£ = 1 : 5 : 8

Signature and Stamp, [Signature]

Stamp box: STAMP. If £1 or over.

* Fill out fully the purpose or service in respect to which the payment is made.

PL 371/1968

Dollard Limited, Printinghouse, Dublin.

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.] ORDER.
The Guardians of the Ballyroche UNION.
23rd day of June 1913.
No. 399
Mr. M. Jennings

Please to supply and charge to the account of the Board of Guardians of the Ballyroche Union:—

4 lbs. best Irish Bacon
@ 9^d 20
3:0

Signature M. Concanon
(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
• This No. shall be consecutive, and shall be in print.

FORM 6.] INVOICE.
The Guardians of the Ballyroche UNION.
28 day of June 1913.
No. 399
Drs. Tot M. Jennings

Date	Articles Supplied, or Work Done	£	s.	d.
	4 lbs. Bacon		3	0
	Total, ..	£		

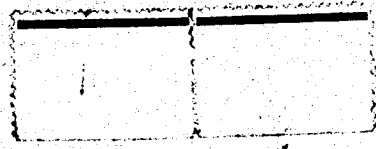
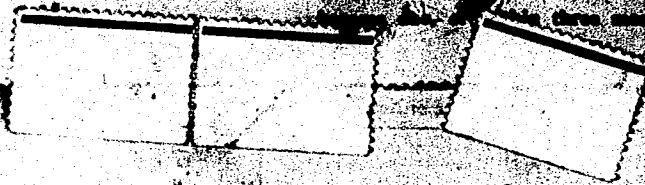
No. 149 Examined M. Concanon
Correct M. Jennings 28 June 1913
Cash of the Union.

† 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.

PL3/BR/162(1)

303

The attention of the Collector is hereby directed to Section 51 (7) of the Customs Act, 1912, which requires that every debt, claim or demand shall be paid to the Collector of the port, and that he shall be held to be the proper person to receive the same.



Dellard Limited, Printinghouse, Dublin.

FORM 6.] ORDER.

10th day of *July* 19*13*

No. **408**

Mr. *M Jennings*

Please to supply and charge to the account of the Board of Guardians of the *Ballyistoeh* Union.

6 lbs. best drails
Bacon @ 7² 20
4:6

Signature *H. Boncannon*

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

FORM 6.] INVOICE.

10th day of *July* 19*13*

No. **408**

Dr. *M Jennings* Tot

Date	Articles Supplied, or Work Done	£	s	d.
	<i>6 lbs Bacon</i>		<i>4</i>	<i>6</i>
	Total	£		

No. *158* § Examined *H. Boncannon*

Correct *W. W. W.* Clerk of the Union. 19*13*

† 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.

FORM 6.]

ORDER.

Ballysho UNION.

7th July 1913

No. 418

Mr. *H. Jennings*

Please to Supply and charge to the account of the Board of Guardians of the *Ballysho* Union:-

† *11 lbs. best Irish Bacon 2^d 8:3*

Signature *H. Jennings*

See Notice on back hereof.

FORM 6.]

INVOICE.

R2/001/100
The Guardians of the *Birobe* UNION.

12th July 1913

No. 418

Drs.

Tot

H. Jennings

Date	Articles Supplied, or Work Done	£	s.	d.
	<i>11 lbs Bacon</i>			
		£	8	3

No. *1585*

Examined

H. Bonarinos

Correct *W. Walsh* Clerk of the Union. *12 July 1913*

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

† 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.

Dollard Limited, Printinghouse, Dublin.

No. 11

RECEIPT FOR WAGES

The Guardians Ballinrobe Union *Dr. to Martin Jennings* **440**

Date	Period of Service, or Description and Value of Goods delivered, or Work done.	Amount.		
		£	s	d
1913 June 28	Bacon 4 lbs @ 9 ^d	-	3	0
July 5	do. 6 .. "	-	4	6
12	do 11 .. "	-	8	3
<i>[Signature]</i>		TOTAL, £ = 15 9		

We Certify that the above account is Correct.

[Signature] Master of Workhouse.

[Signature] Clerk of Union.

Passed for Payment. *[Signature]* Chairman.

day of *[Signature]* 1913

PL3/BK/168(S)

GENERAL ACCOUNT.

Order No. 140
Financial Statement Book, folio 52

Form 5
(Nos. 16, 17, 18, 21).
PAYING ORDER.

Ballinrobe Union.

OFFICES, BOARDROOM,

14th day of October 1913

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the Sum of _____ Pounds,
fifteen Shillings, and nine Pence for Bacon supplied

Payment will be made on presentation of this authorisation with the Form of Receipt, hereon duly signed by you within a period of not more than six months from date hereof.

This Document is not to be presented through a Bank.

To Mr. Martin Spavin
Ballinrobe

I am, your obedient Servant,

W. J. Martin

Clerk of the Union.

I acknowledge the receipt of the above amount.

RECEIPT FOR AMOUNT PAID.
Not to be Detached.

£ 0 15 9

Signature and Stamp J. Martin

STAMP.
IN or over.

* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALLEN, TROTT & CO. (Limited), 15, Abchurch Lane, Street, London, E.C. 4.

PLANNING

Murphy
 BALLINROBE UNION. *41*

The Guardians Ballinrobe Union *De la* *Bridget J. Burke*

Date 1913	Period of Service, or description and Value of Goods delivered, or Work done.	Amount.		
		£	s	d
July 5	weekly salary of workhouse	—	—	—
26	do	—	3	3
Aug 2	do	—	3	2
9	do	—	3	3
16	do	—	3	2
23	do	—	3	3
30	do	—	3	2
Sept 6	do	—	3	3
13	do	—	3	2
20	do	—	3	3
27	do	—	3	2
TOTAL. £		—	15	—

We Certify that the above account is Correct.

1.12.1

McDonnough Master of Workhouse.
 _____ Clerk of Union.

Passed for Payment. *J. J.* Chairman.

_____ day of _____ 19

72/BA/14 (2)

GENERAL ACCOUNT.

Order No. 111
 Date 14/10/1912
 Amount 59

Form 5
 (Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

OFFICES, BOARDROOM, 14th day of October 1912.

SIR,

The Bank of Ireland, Ballinrobe Branch,
 Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the Sum of One Pounds,
twelve Shillings, and one Pence, being for Meat Rations.

Payment will be made on presentation of this Paying Order 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.

To Miss J. Burke
Ballinrobe

[Signature]
 Clerk of the Union.

RECEIPT
 FOR
 AMOUNT PAID.
 Not to be Detached.

I acknowledge the receipt of the above amount.

£ = 1 12 1

Signature and Stamp,

[Signature]

Stamp: [Signature]
 If 25 or over.

* Here set out fully the purpose or service in respect to which the payment is made.

Printed by Messrs. THOM & CO. (Limited), 15, Abchurch Lane, London, E.C. 4.

PL371170

This Receipt to be produced at next payment.

765 Knockferris B. 15 2

6
6
£ 6 15 8

N^o 765-766

Received from Poor Law Commissioners

The sum of — Six Pounds five Shillings and eight Pence

being — Half Years Rent of the holding of Knockferris

due to Colonel Charles Howe Knox. the 20th day of August 1913

Cash — £ — Received this 15th day of Oct 1913



For P. B. Rowson

J. Allen

£ 6 15 8

P. 4/50/170(2)

GENERAL ACCOUNT.

43
57
Financial Statement Book, folio

Form 5
(Articles 14, 17, 18, 21).
PAYING ORDER.

Ballinrobe Union.

do
OFFICES, BOARDROOM, 14th day of October 1913

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the sum of £15 Pounds,

15 Shillings, and 0 Pence, being rent of work house for 1913

Payment will be made on presentation of this authority to the Bank under duly signed by you within a period of not more than six months from date hereof.

This Payment is to be made through a Bank.

To N. J. Gannon
Ballinrobe

I am, your obedient servant,
[Signature]
Clerk of the Union.

RECEIPT
FOR
AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£. 6. 15. 0 Signature and Stamp,

R.T.C.
[Stamp]

* Here set out fully the purpose or service in respect to which the payment is made.

PL3/10/11/11

72/524/116 (1)

Form 6.] ORDER.
Ballinacorney UNION.

1st day of Sept 1913

No. 480

Mrs Julia M. Dermott

Please to supply and charge to the account of the Board of Guardians of the Ballinacorney Union:-

6 lb. candles	2 1/2	1: 3
28 lb. soda	@ 7 1/2	1: 3
		<u>= 2: 6</u>

Signature *M. Concession*

(See Notice on back hereof.)

Form 6.] INVOICE.
The Guardians of the Ballinacorney UNION.

3 day of September 1913

No. 480

Drs. Julia M. Dermott

Date	Articles Supplied, or Work Done	£	s.	d.
Sept 3	6 lb. candles ✓	.	1	3
	28 lb. soda ✓	.	1	3
	2 cwt. oatmeal ✓	1	5	6
	2 cwt. salt ✓			40
	Total	1	12	0

No. 246 Examined *M. Concession*

Correct *M. Dermott* Clerk of the Union. 6th Sept 1913

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

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

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
• This No. shall be consecutive, and shall be in print.

† 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.

Form 6.]

ORDER

Ballymore UNION

8th day of *Sept* 1913

No. 486

Mrs *Julia M. Dermott*

Please to supply and charge to the account of the Board of Guardians of the *Ballymore* Union

6 lbs Candles 1/3

6 Pints Guinness
+ Post 0/7 10

= 2/1

Signature *H. Bourne*

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

This No. shall be consecutive, and shall be in print.

Form 6.]

INVOICE

The Guardians of the *Ballymore* UNION

10 day of *September* 1913

No. 486

Dr. *Julia M. Dermott*

Date	Articles Supplied, or Work Done	£	s	d.
<i>10 Sept</i>	6 lbs Candles		1	3
	1/2 doz stout		4	10
	Total	£	2	1

No. 254

Examined

H. Bourne

13th Sept

1913

Correct

Julia M. Dermott

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.

Dellard Limited, Printinghouse, Dublin

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

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

P23/BRI/171 (2)

Form 6.]

ORDER.

Ballinroche UNION.

15th day of Sept 1913.

No. 492

Mrs. Julia M. Dermott.

Please to supply and charge to the account of the Board of Guardians of the Ballinroche Union:—

6 lbs candles @ 2 ¹ / ₂	1: 3
28 lb. to Soda @ 2 ¹ / ₂ per cwt.	1: 3
	<u>2: 6</u>

Signature M. J. Connerman

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

This No. shall be consecutive, and shall be in print.

Form 6.]

INVOICE.

The Guardians of the Ballinroche UNION.

20 day of Sept 1913.

No. 492

Dr. Julia M. Dermott

Date	Articles Supplied, or Work Done	£	s	d.
<u>Sept 15th</u>	6 lbs Candles	.	1	3
	28 lb. W. Soda	.	1	3
	Total.	£	2	6

No. 264 §

Examined

M. J. Connerman

20th Sept 1913.

Correct M. J. Connerman 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.

Dollard Limited, Printinghouse, Dublin.

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

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

PL3/BR/17 (3)

Form 6.]

ORDER.

Ballyroche UNION.

22nd day of Sept 1913

No. 498 Julietta Dermott

Mr. George Hughes

Please to supply and charge to the account of the Board of Guardians of the Mallinoola Union:—

6 lbs candles 2¹/₂

1:3

6 Pots Quinners

77 Cotes

2:10

2:1

Signature M. Concession

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

Dollard Limited, Printinghouse, Dublin.

Form 6.]

INVOICE.

The Guardians of the Ballyroche UNION.

29 day of Sept 1913

No. 498

Drs.

Tot

Julietta Dermott

Date	Articles Supplied, or Work Done	l	s	d
Sept 26	6 lbs candles ✓		1	3
" "	77 pots Quinners ✓			10
Total		2		1

No. 274 §

Examined

M. Concession

Correct

W. Smith

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.

PL3/BRI/171(4)

Date	Particulars of Service, or Description and Value of Goods Delivered, or Work Done.	Amount		
19 13		£	s	d
Sept 6	Brook, Linnard returned candles, wicks & salt	-	19	6
13	Porter and candles	-	2	1
20	candles + 10 Soda	-	2	6
27	Porter & candles	-	2	1
	Total	2	18	2

We Certify that the above account is correct.

W. H. Thompson Master of Workhouse.

W. H. Walker Clerk of Union.

Passed for Payment. W. H. Walker Chairman.

_____ day of Oct 1913

Dublin UNION.

4th Aug. 1913

No. 445

Dr. Mrs Julia McDermott

Please to supply and charge to the account of the Board of Guardians of the Dublin Union:-

† 6 lb. candles 2¹/₂ 1.3

Signature M. Boncemon

(See Notice on back hereof)

The Particulars and Prices of the Goods or Work are to be inserted, and the Invoiced or Account returned when the Order is filled.

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

The Guardians of the Dublin UNION.

5th August 1913

No. 445

Dr. Julia McDermott

Date	Articles Supplied, or Work Done	£	s	d
	<u>6 lb. candles</u>		<u>1</u>	<u>3</u>
Total		£	1	3

No. 2048

Examined M. Boncemon

Correct M. Walter Clerk of the Union. 9th August 1913

† 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.

Dellard Limited, Printinghouse, Dublin.

Form 6.] **ORDER.**
Wallerste UNION.
 11th day of August 1913
 No. 454
 Mrs Julia M. Bennett

Please to supply and charge to the account of the Board of Guardians of the Wallerste Union:-

1 qt. I. Whiskey	5: 8
6 lbs Candles 2 1/2	1: 3
28 lbs. W. Soda 1/2 per lb.	1: 3
	<u>- 8: 2</u>

Signature M. Boncannon

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
 * This No. shall be consecutive, and shall be in print.

Form 6.] **INVOICE.**
 The Guardians of the Wallerste UNION.
 12th day of August 1913
 No. 454
 Dr. Julia M. Bennett

Date	Articles Supplied, or Work Done	£	s	d
Aug 12	1 qt. Whiskey ✓		5	8
"	6 lbs. Candles ✓		1	3
16	28 Dr. W. Soda ✓		1	3
	Total	£	8	2

No. 214 Examined M. Boncannon
 Correct M. Bennett 16th Aug. 1913
 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.

Form 6.] Order
Ballinacree UNION.

19th day of August 1913

No. 462

With Julius M. Dermott

Please to supply and charge to the account of the Board of Guardians of the Ballinacree Union:—

9 lbs Candles $2\frac{1}{2}$	1:11
28 lbs W. Soda $7\frac{1}{2}$	1:3
	<u>3:2</u>

Signature M. J. O'Sullivan

(See Notice on back hereof)

Form 6.] Invoice
The Guardians of the Ballinacree UNION.

19th day of August 1913

No. 462

Dr. Julius M. Dermott

Date	Articles Supplied, or Work Done	£	s	d.
19 th Aug	9 lbs Candles ✓		1	11
"	28 lbs W. Soda ✓		1	3
			3	2

No. 225 Examined M. J. O'Sullivan

Correct M. J. O'Sullivan Clerk of the Union. 23rd Aug. 1913

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
• This No. shall be consecutive, and shall be in print.

† 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.

Dollard Limited, Printinghouse, Dublin.

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

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

Dollard Limited, Printinghouse, Dublin.

Form 6.]

ORDER.

Ballymore UNION.

25th day of August, 1913

No. 469

Mrs Julia M. Dermott.

Please to supply and charge to the account of the Board of Guardians of the Ballymore Union:-

2 cwt best oatmeal	
@ 12/9	£ 1:5:6
1 qt. J. Whiskey	5:8
5 yrs old	
6 lbs Candles 2 1/2	1:3
2 cwt Salt 7/4	4:0
<hr/>	
	£ 1:16:5

Signature W. J. Conroy

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

This No. shall be consecutive, and shall be in print.

Form 6.]

INVOICE.

The Guardians of the Ballymore UNION.

26 day of August 1913

No. 469

Dr. Julia M. Dermott

Date	Articles Supplied, or Work Done	£	s.	d.
August 20	1 qt. whiskey ✓	.	5	8
"	6 lbs Candles ✓	.	1	3
"	2 cwt Salt	1	5	6
"	2 cwt Salt			
	Oatmeal + salt not yet supplied		6	11
	Total ..	£	16	5

No. 234

Examined

W. J. Conroy

Correct

W. J. Conroy

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.

1913	Date	Description	Debit	Credit	Balance
	Aug 9	Candles 42 6	-	1 3	
	16	do 6 W. Soda 23 } Whiskey 19 }	-	8 2	
	23	Candles 9 : W. Soda 28	-	3 2	
	30	Whiskey & Candles	-	6 11	
		Carried forward	=	19 6	

We Certify that the above account is correct.

W. J. McNamee Master of Workhouse.

[Signature] Clerk of Union.

Passed for Payment [Signature] Chairman.

____ day of _____ 19____

P23/BK/191/11

GENERAL ACCOUNT.

Order No. 96
 P. No. 52
 B. No. 52

Form 5
 (Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

OFFICES, BOARDROOM, 14th day of October 1912.

SIR,

The Bank of Ireland, Ballinrobe Branch,
 Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the sum of Two Pounds,
Eighteen Shillings Four Pence, being for a meal whiskey
Porter &c.

PAID IN BALLINROBE

Payment will be made on presentation of this authorisation and 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.

To Mrs Julia McDermott
Ballinrobe
Ballinrobe Clerk of the Union.

RECEIPT
 FOR
 AMOUNT PAID.
 Not to be Detached.

I acknowledge the receipt of the above amount.

£ 2 : 18 : 4

Signature and Stamp, Julia M D

* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALEX. THOM & CO. (Limited), Abbey Street, Dublin.

PL371112

FORM 6.] ORDER.

Ballinrobe UNION.

1st day of Sept 1913

No. 478

Mr.† Thos Fitzpatrick

Please to supply and charge to the account of the Board of Guardians of the Ballinrobe Union:—

† 36 lb. Sugar @ 2¹/₄ and 6:9

Signature McDonnell

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

FORM 6.] INVOICE.

The Guardians of the Ballinrobe UNION.

1st day of September 1913

No. 478

Drs. Thos Fitzpatrick

Date	Articles Supplied, or Work Done	£	s.	d.
	✓ 36 lb Sugar @ 2 ¹ / ₄ Pals		6	9
Total, .. £			6	9

No. 244 s McDonnell

Examined McDonnell

Correct McDonnell 1913

Work 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.

Dollard Limited, Printinghouse, Dublin.

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

FORM 6.] ORDER.
Ballinrobe UNION.
8th day of *Sept* 1913
No. 487
Mr. *Thos Fitzpatrick*

Please to Supply and charge to the account of the Board of Guardians of the *Ballinrobe* Union:—
28 lb. Sugar @ 2¹/₄ 2.0
5.3

Signature *W. Boncannon*
(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
• This No. shall be consecutive, and shall be in print.

FORM 6.] INVOICE.
The Guardians of the *Ballinrobe* UNION.
8th day of *September* 1913
No. 487
Drs. To *Thomas Fitzpatrick*

Date	Articles Supplied, or Work Done	£	s.	d.
	<i>28 lb. Sugar @ 2¹/₄</i>		5	3
Total, ..		£	5	3

No. 255
Examined *W. Boncannon*
13th Sept 1913
Correct *W. A. H.* 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.

PL3/BR1/172 (2)

FORM 6.]

ORDER.

Ballymore UNION.

15th day of *Sept*, 1913

No. 493

Mr. *The Fitzpatrick*

Please to Supply and charge to the account of the Board of Guardians of the *Ballymore* Union:—

†
28 lb. Sugar @ 2/4
5:3

Signature *H. Boncannon*

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

Dollard Limited, Printinghouse, Dublin.

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

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

923/BR/172 (2)

FORM 6.]

INVOICE.

The Guardians of the *Ballymore* UNION.

15th day of *September*, 1913

No. 493

Drs.

To

Thomas Fitzpatrick

Date	Articles Supplied, or Work Done	£	s.	d.
	28 lb. Sugar @ 2/4		5	3
Total, ..		£	5	3

No. *265* §

Examined

H. Boncannon

Correct

H. W. Smith

Clerk of the Union.

1913

† 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.

Dollard Limited, Printinghouse, Dublin.

FORM 6.] ORDER.

Ballinrobe UNION.
22nd day of *Sept.* 1912

No. 499
Mr. *The Fitzpatrick*

Please to supply and charge to the account of the Board of Guardians of the *Ballinrobe* Union:—

†
28 lb. Sugar @ 2/4 s.d
5:3

Signature *McBoucannon*
(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
• This No. shall be consecutive, and shall be in print.

FORM 6.] INVOICE.

The Guardians of the *Ballinrobe* UNION.
22nd day of *Sept* 1912

No. 499
Drs. *Thomas Fitzpatrick*

Date	Articles Supplied, or Work Done	£	s.	d.
	<i>28 lb. sugar @ 2/4</i>		5	3
Total, ..		£	5	3

No. *275* §
Examined *McBoucannon*
27th Sept 1912
Correct *W. W. W.* 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.

PL3/BRI/142(4)

Wm. J. F. [unclear]
BALLINROBE UNION

38

The Guardians Ballinrobe Union Debit *Thos Fitzpatrick*

Date	Period of Service, or description, and Value of Goods delivered, or Work done.	Amount.		
1913		£	s	d
<i>Sept 6</i>	<i>Sugar 36 lb @ 24</i>	-	<i>6</i>	<i>9</i>
<i>13</i>	<i>do 28 "</i>	-	<i>5</i>	<i>3</i>
<i>20</i>	<i>do 28 "</i>	-	<i>5</i>	<i>3</i>
<i>27</i>	<i>do 28 " "</i>	-	<i>5</i>	<i>3</i>
	<i>TOTAL. £</i>	<i>1</i>	<i>2</i>	<i>6</i>

We Certify that the above account is Correct.

W. J. F. [unclear] Master of Workhouse.
[Signature] Clerk of Union.

Passed for Payment. *Thos Fitzpatrick* Chairman.
day of *Oct* 1913

Order No. 52

Form 5
(Articles 14, 17, 18, 21).
PAYING ORDER.

Ballinrobe Union.

do.
OFFICES, BOARDROOM, 11th day of October 1912.

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the Sum of One Pounds,
two Shillings, and six Pence, being the amount supplied

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.

To Mr Thomas Patrick
Ballinrobe

PAID IN BALLINROBE

as your obedient Servant,
[Signature] Clerk of the Union.

Printed by ALIST. THOM & CO. (LIMITED) Abbey Street, Dublin.

RECEIPT
FOR
AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£=1 2 6

Signature and Stamp, Thomas Patrick

STAMP.
If 12 or over.

* Here set out fully the purpose or service in respect to which the payment is made.



MISSOURI

PL3/101/103

Dollard Limited, Printinghouse, Dublin.

Form 6.] ORDER.
Ballinrobe UNION.
1st day of *Sept* 1913
No. 475
Mr. *Seuke M. Dermott*

Please to supply and charge to the account of the Board of Guardians of the *Ballinrobe* Union:—
130 lbs. best Beef and
Auction @ 5¹/₂ per lb.
£ 2:19:7

Signature *Tubencannon*

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
• This No. shall be consecutive, and shall be in print.

Form 6.] Invoice.
The Guardians of the *Ballinrobe* UNION.
6th day of *Sept* 1913
No. 475
Drs. *Seuke M. Dermott*

Date	Articles Supplied, or Work Done	£	s.	d.
<i>Sept 1</i>	<i>Beef 41</i>			
<i>2</i>	<i>4 1/2</i>			
<i>3</i>	<i>14 1/2</i>			
<i>4</i>	<i>18 1/2</i>			
<i>6</i>	<i>14 1/2</i>			
	<i>Total</i>	£	2	13 10

No. *241* Examined *Tubencannon*
Correct *Walt* Clerk of the Union. *6th Sept 1913*

† 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.

FORM 6.]

ORDER.

Ballynure UNION.

8th day of *Sept* 1913.

No. 482

Mr. *Luke M. Dermott*

Please supply and charge to the account of the Board of Guardians of the *Ballynure* Union:-

124 lbs. best Beef and

Mutton @ 5¹/₂ per lb

£ 2:16:10

Signature *M. Boricamus*

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

FORM 6.]

INVOICE.

The Guardians of the *Ballynure* UNION.

12th day of *Sept* 1913.

No. 482

Drs.

To

Luke M. Dermott

Date	Articles Supplied, or Work Done	£	s.	d.
<i>Sept</i>				
4	<i>Meat</i> ✓			
8	13 ✓			
9	13 ✓			
10	13 ✓			
11	18 ✓			
12	14 ✓			
13				
	<i>108</i>			
	Total	£	29	6

No. 251 §

Examined

H. P. Cannon

Correct

W. M. M.

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.

PLS/BR/1913(6)

FORM 6.] ORDER
Ballinrobe UNION.
15th day of Sept. 1913

No. 488
Mr.† Louisa R. Dermott.

Please to supply and charge to the account of the Board of Guardians of the Ballinrobe Union:-

† 120 lb best Beef and
Lutton @ 5¹/₂
£ 2.15.0

Signature *McDonnell*

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

FORM 6.] INVOICE
The Guardians of the Ballinrobe UNION.
20th day of Sept. 1913

No. 488
Drs. To *Louisa R. Dermott*

Date	Articles Supplied, or Work Done	£	s.	d.
14	Meat 35 ✓			
15	13 ✓			
16	19 ✓			
17	13 ✓			
18	11 ✓			
19	7 ✓			
20	12 ✓			
9 7 1/2 Total		5	2	15

No. 261 s
Examined *McDonnell*
20th Sept 1913
Correct *Walker* for 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.

Dollard Limited, Printinghouse, Dublin.

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

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

P23/SR/173(4)

Form 6.] ORDER.
 Ballinacorney UNION.
 22nd day of Sept. 1913
 No. 495
 Mr. Luke M. Dermott.

Please to supply and charge to the account of the Board of Guardians of the Ballinacorney Union:-
 110 lbs best Beef and
 mutton @ 5^d
 £ 2:10:5

Signature *McBoucannon*
 (See Notice on back hereof.)

Form 6.] Invoice.
 The Guardians of the Ballinacorney UNION.
 27th day of Sept 1913
 No. 495
 Drs. To: *Luke M. Dermott*

Date	Articles Supplied, or Work Done	£	s	d
Sept 21	Meat 2 1/2 ✓			
22	12 1/2 ✓			
23	11 ✓			
24	11 ✓			
25	11 ✓			
27	11 ✓			
Total 5 1/2		£	1	18 6

No. 271
 Examined *McBoucannon*
 27th Sept 1913
 Correct *W. A. M.* Clerk of the Union.

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
 * This No. shall be consecutive, and shall be in print.

† 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.

Dollard Limited, Printinghouse, Dublin.

Form 6.] **ORDER.**
 Ballinroche UNION.
 29th day of Sept. 1913
 No. 501
 Mr. + K. H. W. Devault

Please to supply and charge to the account of the Board of Guardians of the Ballinroche Union:-

40 lbs best Beef and
 Mutton @ 5^h and
 18.4

Signature *W. G. O'Sullivan*
 (See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
 * This No. shall be consecutive, and shall be in print.

Form 6.] **INVOICE.**
 The Guardians of the Ballinroche UNION.
 30th day of Sept. 1913
 No. 501
 Drs. To *Super M. O'Sullivan*

Date	Articles Supplied, or Work Done	£	s.	d.
	best			
Sept 29	meat 12 ^h			
29	11 ^h for 3 days			
30	11 ^h only			
	<u>33^h @ 5^h</u>			
	Total ..			151

No. 5
 Examined *W. G. O'Sullivan*
 30th Sept 1913
 Correct *W. G. O'Sullivan* 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.

No. *1000* **BALLINROBE UNION.** *35*
 The Guardians Ballinrobe Union *De la Luke W. Desmett*

Date 1913	Period of Service, or description and Value of Goods delivered, or Work done.	Amount. £ s d		
Sept 6	Meat lbs. 117½ 05½	2	13	10
13	do " 108 "	2	9	6
20	do " 97 "	2	4	5
27	do " 84 "	1	18	6
30	do " 33 "	-	15	1
TOTAL. £		10	1	4

We Certify that the above account is Correct.
M. Boucannon Master of Workhouse.

 Clerk of Union.

Passed for Payment. *Thomas Garry* Chairman.

 day of _____ 19

PL3/821/73(4)
GENERAL ACCOUNT.

Order No. 73
Paying Order

Form 5
(Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

COO.
OFFICES, BOARDROOM, 14th day of October 1913.

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the Sum of Ten Pounds,
one Shilling, and four Pence, being for meat.

PAID IN BALLINROBE

Payment will be made on presentation of this authorisation with the Bank of Ireland, Ballinrobe, within a period of not more than six months from date hereof.

This Document must be presented through a Bank.

To Mr Luke McDevitt
Ballinrobe

I am, your obedient Servant,
W. Walsh
Clerk of the Union.

RECEIPT
FOR
AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£ = 10: 1: 4

Signature and Stamp, Luke McDevitt



* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALFR. THOM & Co. (Limited), Abber Street, Dublin.



PL3/10/1/104

PL3/BRI/174(1)

Form 6.]

Invoice.

The Guardians of the Ballinrobe UNION.

6th day of September 1913.

No. 476

Drs.

For

M. Gleeson

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

Date	Articles Supplied, or Work Done	£	s.	d.
Aug 31 st	9/80			
Sept 1 st	9/80			
2	9 1/2 ✓			
3	9 1/2 ✓			
4	9 1/2 ✓			
5	10 1/2 ✓			
6	9 1/2 ✓			
29	66 1/2 lbs Pure New Wick 7/4	2	1	7
	6 score Gyp @ 1/8		10	0
	14 lbs Tobacco @ 3/4		2	4
	Total	£	2	14
				11

No. 242 §

Examined

M. Boneannon

6th Sept

1913

Correct

W. Walsh

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.

P23/BR1/174(2)

FORM 6.]

INVOICE.

The Guardians of the Dallinsh UNION.

12th day of September 1913

No. 484

Drs. Tot M. Gleason

Date	Articles Supplied, or Work Done	£	s.	d.
Sept 7 th	8 1/4 ✓			
.. 8	9 1/4 ✓			
.. 9	10 1/2 ✓			
.. 10	9 ✓			
.. 11	9 ✓			
.. 12	11 ✓			
.. 13	9 ✓			
29	66 1/2 ✓ June New Milk @ 7/2	2	1	3
	3 ✓ some eggs @ 1/8		8	4
	14 ✓ Potatoes		2	4
	Total, ..	2	12	11

No. 252 §

Examined M. Gleason

13th Sept 1913

Correct Walth 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.

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

PL3/BR/174(3)

Form 6.]

Invoice.

The Guardians of the Dallinohke UNION.

20th day of September 1913

No. 489

Drs.

Tot

M. Gleason

Date	Articles Supplied, or Work Done	l	s.	d.
Sept 14	9 gls			
.. 15	8 1/4			
.. 16	10 1/4			
.. 17	9			
.. 18	9			
.. 19	11			
.. 20	9			
69	6 5/2 gls June New Milk	2	0	11
	3 score Eggs @ 1/8		8	4
	12 doz Lard @ 2/3 1/2		2	11
	112 lbs Soap		18	4
Total		£	3	10:6

No. 2625

Examined

Robinson

Correct

W. L. ...

Clerk of the Union.

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

† 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.

PL3) BR1) 174 (4)

Form 6.]

INVOICE.

The Guardians of the Ballinrobe UNION.

27th day of September 1913

No. 496

Drs.

To†

M. Gleeson

Date	Articles Supplied, or Work Done	£	s.	d.
Sept 21	9 1/4			
.. 22	10			
.. 23	10 1/2			
.. 24	10 1/4			
.. 25	10			
.. 26	11 1/4			
.. 27	11 1/2			
09	7 2 3/4	2	5	6
	17 score eggs @ 1/8		11	8
	14 do tobacco @ 2/8		3	4
	Total	3	0	6

AG

No. 272 §

Examined

M. Gleeson

3 0 5

Correct

W. J. ...

1913

Clark 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.

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

923/BRI/174(5)

Form 6.]

Invoice.

The Guardians of the Ballinabe UNION.

30th day of September 1913

No. 502

Drs.

To†

M. Gleeson

Date	Articles Supplied, or Work Done	£	s.	d.
	<u>Wick</u>			
<u>Sept 29</u>	<u>9 1/2 doz</u>			
<u>29</u>	<u>10 3/4 ✓</u>			
<u>30</u>	<u>10 3/4 ✓</u>			
<u>09</u>	<u>31/80 June New Milk</u>	<u>7 1/2</u>	<u>19</u>	<u>4</u>
Total.		<u>7</u>	<u>19</u>	<u>4</u>

No. 5

Examined

M. Connamon

Corrected

W. O'Connell

Clerk of the Union.

30th Sept

1913

† 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.

W. J. O'Connell

No 1]

BALLINROBE UNION.

33

The Guardians Ballinrobe Union *Dr to* *Mich. Gleeson*

Date 19 13	Period of Service, or description and Value of Goods delivered, or Work done.	Amount		
		£	s	d
Sept 6	Milk 66½ gal Eggs 120 doz Tobacco 14 doz	2	1	7
13	Milk 66 Eggs 100 Tobacco 14	2	3	10
20	Milk 65½ Eggs 100 Tobacco 12 Soup 112	2	0	8
27	Milk 72 doz Eggs 140 Tobacco 14	2	5	18
3	Milk 31		3	11
			19	4
		TOTAL. £	12	18 1

[Signature]

We Certify that the above account is Correct.

H. J. O'Connell Master of Workhouse.

Walsh Clerk of Union.

Passed for Payment. *[Signature]* Chairman.

day of *Oct 28* 1913

P25/5K1/74(1)

GENERAL ACCOUNT.

Order No. 33
Financial Statement Book 57

Form 5
(Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

OFFICES, BOARDROOM, 14th day of October 1912

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to me the Sum of Twelve Pounds,
Eighteen Shillings and nine pence being for milk eggs &c
supplied

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

This document must be presented through a Bank.

To Wm. S. Gleeson
Ballinrobe

I am, your obedient servant,
Wm. S. Gleeson
Clerk of the Union.

PAID IN BALLINROBE

RECEIPT
FOR
AMOUNT PAID.
Not to be Detached.

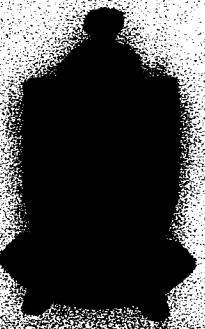
I acknowledge the receipt of the above amount.
£ 12.18.1

Signature and Stamp, W. S. Gleeson



* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALIST. TROTH & CO. (Limited), Abbey Street, Dublin.



May 1975

PL 3/10/75

FORM 6.]

ORDER.

Ballymore UNION.

1st day of Sept 1913

No. 477

Mr. Margt. Hughes

Please to supply and charge to the account of the Board of Guardians of the Ballymore Union:—

560 lbs best white

bread @ 5/4 per 4 lbs

£ 3:1:3

11 lbs. best fresh butter

@ 1/1 11:11

£ 3:13:2

Signature H. Connamon

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

FORM 6.]

INVOICE.

The Guardians of the Ballymore UNION.

6th day of September 1913

No. 477

Dr. Margt. Hughes

Date	Articles Supplied, or Work Done	£	s.	d.
Sept 1 st	54 lbs bread †			
2 nd	131 ✓			
4 th	110 ✓			
5 th	142 ✓			
6 th	121 ✓			
	<u>558 lbs</u>			
	558 lbs @ 5/4 per 4 lbs	3	1	0
	11 lbs. butter		11	11
	Total	£ 3	12	11

No. 243 §

Examined

H. Connamon

Correct

[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.

Dollard Limited, Printinghouse, Dublin.

FORM 6.]

ORDER.

Ballyrobe UNION.

8th day of *Sept* 1913

No. 483

Mrs. *Margt Hughes*

Please to supply and charge to the account of the Board of Guardians of the *Ballyrobe* Union:-

540 lb. best white bread

@ 5⁴/₁₀₀ per lb. £2.19.1

8 lbs best fresh Butter

@ 1/1 8:8

£3.7.9

Signature *M. Bonarman*

(See Notice on back hereof)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

This No. shall be consecutive, and shall be in print.

FORM 6.]

INVOICE.

The Guardians of the *Ballyrobe* UNION.

13th day of *September* 1913

No. 483

Drs.

Tot

M. Hughes

Date	Articles Supplied, or Work Done	£	s.	d.
Sept. 9 th	71 lbs. bread			
10 th	104			
11 th	20			
12 th	89.6	423	0	5 ⁴ / ₁₀₀ per lb.
13 th	139			
	<u>423 lbs.</u>			
	8 lbs. butter		8	8
	Total, ..	£2	14	11

No. 253 §

Examined

M. Bonarman

Correct *M. Walsh* Clerk of the Union. 13th Sept 1913

† 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.

PLS/GR/175(5)

Form 6.]

ORDER.

Ballinrobe UNION.
15th day of Sept 1913

No. 491
Mr. Margt Hughes

Please to supply and charge to the account of the Board of Guardians of the Ballinrobe Union:-

560 lb. best white
Bread @ 5⁴/₁₀₀ pr lb.
£ 3:1:3
10 lb. best fresh butter
@ 1/1
10:10
£ 3:12:1

Signature M. Conneally
(See Notice on back hereof)

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

Form 6.]

INVOICE.

The Guardians of the Ballinrobe UNION.
20th day of September 1913

No. 491
Drs. Margt. Hughes To

Date	Articles Supplied, or Work Done	£	s	d.
Sept. 15 th	46 lbs. bread †			
17 th	131 ✓			
19 th	161 ✓			
20 th	144 ✓			
	515 lb.			
	515 @ 5 ⁴ / ₁₀₀ pr lb.	2	16	4
	10 lbs. butter		10	10
	<i>G</i>			
	Total ..	£	3	7 2

No. 263 §
Examined M. Conneally
20th Sept 1913
Correct W. Walker Clerk of the Union.

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

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
* This No. shall be consecutive, and shall be in print.

† 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.

Dollard Limited, Printinghouse, Dublin.

FORM 6.] ORDER.

Ballinrobe UNION.

22nd day of Sept 1913

No. 497

Mr. Margt. Hughes

Please to Supply and charge to the account of the Board of Guardians of the Ballinrobe Union:-

530 lbs best white
Bread @ 5 1/4 p. 4 lbs 2:18:0

11 lbs best fresh Butter @ 1/1 11:11

£ 3:9:11

Signature Aboucaumon

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

FORM 6.] INVOICE.

PL3/BR/175(4)

The Guardians of the Ballinrobe UNION.

27th day of September 1913

No. 497

Drs. Margt Hughes

Date	Articles Supplied, or Work Done	l	s	d
<u>23rd Sept.</u>	<u>71 lbs. bread †</u>			
<u>24th</u>	<u>116</u>			
<u>26th</u>	<u>46</u>			
<u>27th</u>	<u>108</u>			
	<u>146</u>			
	<u>517 lbs</u>			
	<u>517 lbs. 5/4 p. 4 lbs</u>	<u>2</u>	<u>16</u>	<u>6</u>
	<u>11 lbs. butter</u>		<u>11</u>	<u>11</u>
	<u>Total</u>	<u>£ 3</u>	<u>8</u>	<u>5</u>

No. 5

Examined Aboucaumon

Corrected Walter Clerk of the Union.

27th Sept 1913

† 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.

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

ORDER.

Ballinacree UNION.
29th day of Sept 1913

No. 503
Mr. Mearns Hughes

Please to Supply and charge to the account of the Board of Guardians of the Ballinacree Union:-

220 lbs. best white
Bread @ 5/4 per 4 lbs
5 lbs. best fresh
Butter @ 1/1 5:5
19:6

Signature M. Bourne
(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.
• This No. shall be consecutive, and shall be in print.

FORM 6.]

INVOICE.

PL3/BRI/175(S)

The Guardians of the Ballinacree UNION.
30th day of September 1913

No. 503
Drs. Tot Mearns Hughes

Date	Articles Supplied, or Work Done	£	s.	d.
Sept 29	103 ✓			
30	109 ✓			
	<u>212</u> ✓			
	212 lbs @ 5/4 for 4 lbs	1	3	2
	Butter 5 lbs.		5	5
Total, ..		£	18	7

No. 5
Examined M. Bourne
30th Sept 1913
Correct M. Waltham 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.

No. 1

BALLINROBE UNION

Wm. H. O'Connell

The Guardians Ballinrobe Union *De to Margaret Hughes 34*

Date 1913	Period of Service, or description and Value of Goods delivered, or Work done.	Amount.		
		£	s	d
Sept 6	Bread lbs 558 Butter " 11	3	1	0
13	Bread " 423 Butter " 8	2	6	3
20	Bread " 515 Butter " 10	2	16	4
27	Bread " 517 Butter " 11	2	16	6
30	Bread " 212 Butter " 5	1	3	2
TOTAL. £		14	12	0

We Certify that the above account is Correct.

W. Bonarson Master of Workhouse.

W. H. O'Connell Clerk of Union.

Passed for Payment. _____ Chairman.

_____ day of *Oct.* 1913
J. G.

PLS/SK/175(3)
GENERAL ACCOUNT.

Order No. 74
Fin. 57
Book folio

Form 5
(Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

COO.
OFFICES, BOARDROOM, 14th day of October 1912

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the Sum of Fourteen Pounds,
Twelve Shillings, and Supplies Bees & Butter

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

This Document must be presented through a Bank.

To Mr Margaret Hughes Ballinrobe £14 12 0 am, your obedient Servant,
M. Hughes Clerk of the Union.

RECEIPT
FOR
AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£ = 14 12 0

Signature and Stamp, M. Hughes



* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALF. THOM & Co. (Limited) Abbey Street-1, Dublin.



XXXXXXXXXX

PL3/10/1/106

PLS/GR/176(1)

Form 6.]

Invoice

Guardians of the Ballinacorney UNION.

6 day of Sept 1913

No. 479

Dr.

To

H Keane

Date	Articles Supplied, or Work Done	£	s	d
	2 lbs Butts ✓		2	4
	1/2 " Bacon ✓		1	7
	1 Lb Cocoa ✓			10
	Total ..	£	4	9

No. 245 §

Examined

H Boncamon

Correct

H Keane

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.

P/3 / BR / 174 (2)

Form 6.]

INVOICE

Guardians of the Ballynake UNION.

13 day of Sept 1913

No. 485

Drs. Tot H. KEANE

Date	Articles Supplied, or Work Done	£	s.	d.
	12 lbs Bacon		9	0
	1 " Butter		1	2
Total, ..		£	10	2

[Handwritten signature]

No. 256 §
Examined M. Connamon

Correct [Signature] 13th Sept 1913
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.

P23/BRI/176(S)

Form 6.]

Inspect: Guardians of the Ballinacorney UNION.

22 day of Sept 1913

No. 490

Drs. Tot H. Keane

Date	Articles Supplied, or Work Done	s	d	c
	1 Bot Hennessy XXX Brandy ✓	5	0	
	3 lb bleas cream ✓	3	6	
	12" Bacon ✓	9	0	
	1 1/2" hamrick ✓	1	8	
	1 2in Cocoa ✓		10	

No. 267 s Subs... £ 1-0-0 n.t.

Examined

20 Sept 1913

Correct W. W. W. 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.

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

PLS/BR/174(4)

Form 6.]

Invoice.

Tradesman of the Ballyrobe UNION.

27 day of Sep 1913

No. 500

Drs. Keane Tot

Date	Articles Supplied, or Work Done	£	s.	d.
	8 lb Bacon ✓		6	0
	6 Boh Sodawater ✓			8
	Total	£	6	8

No. 275 §

Examined M. O'Connell

27th Sept 1913

Correct [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.

No. 1]

W. J. Keane P. 5/20/13 (5)

The Guardians Ballinrobe Union *De to Henry Keane*

37

Date 19 13	Period of Service, or description and Value of Goods delivered, or Work done.	Amount. £ s d		
Sept 4	Pork & Creamery Butter & Bacon	-	4	9
13	do & Creamery Butter	-	10	2
20	Brandy, Pork, Creamery, Cocoa & Bacon	1	0	0
27	Sodawater & Pork	-	6	8
		Total £	2	17

We Certify that the above account is Correct.

W. J. Keane Master of Workhouse.
W. J. Keane Clerk of Union.

Passed for Payment. *W. J. Keane* Chairman.
day of *Oct* 19 *13*

723/BR/176(5) GENERAL ACCOUNT.

Order No. 27
Financial Statement Book folio 57

Form 5
(Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

100
OFFICES, BOARDROOM, 14th day of October 1912

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union.

is hereby authorised to pay to you the Sum of Two Pounds,
one Shilling and seven Pence, being supplies

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

This document is payable through a Bank.

To Mr Henry Keane
Ballinrobe
Clerk of the Union.

RECEIPT FOR AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£ 2 : 1 : 7
Signature and Stamp, H Keane



* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALF. THOM & CO. (Limited), 11, Abchurch Lane, London, E.C. 4.

PLS/BRI/176(7)

Form 1.]

The Guardians of the Travellers UNION.

4 day of Oct 1913

No. 511

Dra. H. Keane To

Date	Articles Supplied, or Work Done	s	d	d
<u>Oct 4</u>	<u>1 lb Butter</u> ✓		<u>1</u>	<u>0</u>
	<u>1 lb Bacon</u> ✓		<u>1</u>	<u>8</u>
	Total .. ✓		<u>2</u>	<u>10</u>

Examined H. Keane

Correct H. Keane of the Union. 4 Oct 1913

† 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 6.]

P23/BR/176(3)

Invoice

The Guardians of the Dallard UNION.

25 day of Oct 1913

No. 543

Drs. Tot H Keane

Date	Articles Supplied, or Work Done	£	s.	d.
	<u>1 lb. Br. Butter</u>		<u>1</u>	<u>2</u>
	<u>1 Tin V. Mouton</u>			<u>10</u>
<u>Total</u>		<u>1/6</u>	<u>2</u>	<u>0</u>

No. 47 § Examined A Bonarman

25 Oct 1913

Correct Watt 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.

FORM 6.]

923/BRI/176(9)

INVOICE

The Guardians of the Ballinacorney UNION.

51 day of Oct 1913

No. 554

Drs.

For

H. Keane

Date	Articles Supplied, or Work Done	£	s	d
	1 1/2 lb Bacon		1	8
	2 " Br Butter		2	4
	Total,	£	4	0

No. 585

Examined

M. Conannon

1st Nov. 1913

Correct

W. Miller

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.

Form 6.]

INVOICE.

PL3/BR/176(11)

The Guardians of the Ballinacorney UNION.

10th day of November 1913

No. 578

Drs. Henry Keane

Date	Articles Supplied, or Work Done		s	d	d
	2 lb Butter ✓	1/2	2	4	
	1 1/2 - Limerick Bacon ✓	1/2	6	8	
			4	0	
	Total,		4	0	

No. 5 Examined M. Cannon

Correct W. W. W. Clerk of the Union. 15th Nov 1913

† 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.

Form 6.]

PLS/BR/175(12)

The Guardians of the Dallinagh UNION.

22nd day of Nov 1913

No. 590

Drs. Tot

Date	Articles Supplied, or Work Done	£	s.	d.
	2 lbs Creamery Butter		2	4
Total, ..		£	2	4

No. 5

Examined M. Boucannon

Correct M. Walsh

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.

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

PLS/CR/176(13)

Form 1

ORDER

Ballinacree UNION

25th day of Nov. 1913

No. 600

Mr. *H. Keane*

Please to supply and charge to the account of the Board of Guardians of the *Ballinacree* Union:-

1 1/2 *Linnick Bacon* 1: 8

1 *lb. Selous Creaming* 1: 2

1 *tin Van houten Cocoa* 1/8

4: 6

Recd
Wb

Signature *W. Lonsborough*

(See Notice on back hereof)

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

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

* This No. shall be consecutive, and shall be in print.

PL3/BR/176 (14)

Form 6.]

Invoice:

The Guardians of the Ballinrobe UNION.

6th day of Dec 1913

No. 13

Drs.

Tot

A. Keane

Date	Articles Supplied, or Work Done	£	s.	d.
	1 lb Butter (bless)		1	2
	Total, ..	£	1	2

No. 127 s

Examined

K. Conner

6th Dec

1913

Correc

[Signature]

Clerk of the Union.

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

† 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.

P23/BR/176(15)

Form 6.]

INVOICE:

The Guardians of the Ballymore UNION.

13 day of Dec 1913

No. 20

Drs.

Tot

H. Keane

Date	Articles Supplied, or Work Done	£	s.	d.
	2 lbs Br Butter ✓ 1 1/2 Smk Bacon		24	8
Total, ..		£	4	0

[Handwritten signature]

No. 134 §

Examined

W. Boucannon

13 Dec

1913

Correct

[Handwritten 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.

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

PL3/BEI/176(16)

Form 6.]

INVOICE:

The Guardians of the Baldinrobe UNION.

20 day of Dec 1913

No. 33

Drs.

Tot

A. Keane

Date	Articles Supplied, or Work Done	£	s.	d.
	† 1 lb of Butter ✓			1.2
Total, ..		£	-	12

No. 139;

Kilconomon

Examined

[Signature]

20th Dec 1913

Correct

Clerk of the Union.

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

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

PL3/BR1/76(17)

Form 6.]

INVOICE

The Guardians of the Ballyrobe UNION.

23 day of Dec 1913

No. 42

Drs. Tot H Keane

Date	Articles Supplied, or Work Done	£	s	d.
	2 lbs Creamery		2	4
	1 1/2 " S. Bacon		1	8
	<i>18, we cannot supply</i>			
	Total	£	4	0

No. 159 s

Examined

W. Keane

23 Dec 1913

Correct W. Keane 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.

PLS/BR/176(18)

Form 6.]

Level:

The Guardians of the Ballymore UNION

10 day of Jan 1914

No. 60

Drs.

Tot

Wheare

The Purchase and Price of the Goods or Work are to be inserted, and the Date

Date	Articles Supplied, or Work Done	£	s	d
	2 Bullcans etc 1/2 a Smk Station		2	16
Total, .. ✓			4	16

No. 177 §

Examined

Wheare

Correct

Wheare

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.

PLS/BA/1746(19)

Form 6.]

INVOICE:

The Guardians of the Phalmerston UNION.

17 day of January 1969

No. 69

Drs.

Tot

H. Keane

Date	Articles Supplied, or Work Done	£	s.	d.
	<u>2 lb's black ink</u>		<u>2</u>	<u>10</u>
Total, ..		£	7	10

OK

No. 187 §

Examined

H. Connerman

Correct

[Signature]

Secretary 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.

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

PL3/BRU/176(20)

Form 6.]

Invoice

The Guardians of the Ballyrobe UNION.

24 day of July 1914

No. 78

Drs.

For

H. Heane

Date	Articles Supplied, or Work Done	£	s.	d.
	<u>2 shovels</u>		<u>2</u>	<u>0</u>
	<u>12. iron</u>			<u>8</u>
Total			4	6

No. 197 §

Examined

H. Connamon

24 July 1914

Correct

[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.

PLS/BRI/176(21)

Form 6.]

INVOICE

The Guardians of the Baltimore UNION.

31 day of Jan 1914

No. 89

Drs.

Tot

H. Keane

Date	Articles Supplied, or Work Done	£	s.	d.
	2 lbs black Pt	2	10	
Total, ..		£	2	10

No. 208 §

Examined

W. Concanon

Correct

[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.

The Particulars and Price of the Goods or Work are to be inserted in the Invoice in accordance with the Order in question.

PL 3/BR1/176 (22)

Form 6.]

The Guardians of the Walthamstow UNION.

5 day of February 1944

No. 96

Drs.

Tot

H. Keane

Date	Articles Supplied, or Work Done	£	s.	d.
	1 1/2 lbs Suet		1	8
Total, ..		£	1	8

No. 215

Examined

H. Keane

7 February 1944

Correct

[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.

PL3/BR/176(23)

Form 6.]

INVOICE

The Guardians of the

Ballymore UNION.

14 day of *July* 19*14*

No. *105*

Drs.

Tot

H Ke and

Date	Articles Supplied, or Work Done	£	s	d
	<i>2 lbs Butter</i>		<i>8</i>	<i>10</i>
Total, ..		<i>£</i>	<i>2</i>	<i>10</i>

No. *224*

Examined

Jabonson

14 day of *February* 19*14*

Correct

[Signature]

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.

PL3/BRI/176(24)

FORM 6.]

INVOICE.

The Guardians of the Ballinacorney UNION.

21 day of Feb 1914

No. 114

Drs. Tot

H. Keane

Date	Articles Supplied, or Work Done	£	s	d.
	1 1/2 lb Bacon		1	8
	1 " Butter		1	5
	Total, ..	£	2	1

No. 237 :

Examined

W. Bonnamy

21 of Feb 1914

Correct

[Signature]

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.

PL3/50/1746(25)

Form 6.]

Invoice

The Guardians of the Ballinacorney UNION.

20 day of February 1914

No. 123

Dra.

Tot

H. Keane

Date	Articles Supplied, or Work Done	£	s.	d.
	2 lbs Butter		2	80
Total, ..		£	2	80

No. 2473

Examined

W. Cronan

28 day of February 1914

Correct

W. Cronan

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.

No. 11

BALLINROBE UNION.

204

The Guardians Ballinrobe Union *De to Henry Keane*

Date	Period of Service, or description and Value of Goods delivered, or Work done.	Amount.		
		£	s	d
1913				
Oct 4	Bacon, Creamery	2	10	-
18 (No order)	do do + cocoa	3	7	-
25	Creamery + cocoa	2	0	-
Nov. 1	Bacon + creamery	4	0	-
8	Creamery + cocoa	2	10	-
15	Bacon + creamery	4	0	-
22	Creamery	2	4	-
29 (No order)	Bacon, creamery + cocoa	4	6	-
Dec 6	Creamery	1	2	-
13	Bacon + creamery	4	0	-
	<i>carried forward</i>	1	11	3

We Certify that the above account is Correct.

W. G. ... Master of Workhouse.

W. ... Clerk of Union.

Passed for Payment. *L. ...* Chairman.

day of *the 11th* 1914

PLS/GR/176 (27)

No. 11

BALLINROBE UNION

The Guardians Ballinrobe Union *De la Henry Keane*

Date 1914	Period of Service, or description and Value of Goods Delivered, or Work Done.	Amount.		
		£	s	d
	<i>Post Forward</i>	1	11	3
<i>Dec 20</i>	<i>Creamery</i>	.	1	2
<i>1914 Dec 27</i>	<i>Bacon & Creamery</i>	.	4	0
<i>Jan 10</i>	<i>do do</i>	.	4	6
<i>17</i>	<i>Creamery</i>	.	2	10
<i>24</i>	<i>Bacon & Creamery</i>	.	4	6
<i>31</i>	<i>Creamery</i>	.	2	10
<i>Feb 7</i>	<i>Bacon</i>	.	1	8
<i>14</i>	<i>Creamery</i>	.	2	0
<i>21</i>	<i>Bacon & Creamery</i>	.	3	1
<i>28</i>	<i>Creamery</i>	.	2	10
	Total £	3	1	6

We Certify that the above account is correct.

M. Roucannon Master of Works 13-5
W. Walsh Clerk 4-6

Passed for Payment. *W. Walsh* Chairman 2-11
 day of *March* 1914

P23/BR1/176 (28)

GENERAL ACCOUNT.

Order No. 1014
Financial
Statements
Book, for

Form 5
(Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

cc

OFFICES, BOARDROOM,

17th day of March

1911

SIR,

The Bank of Ireland
Being the Treasurer of Ballinrobe Union.

is hereby authorised to pay to you the sum of Two Pounds,
Seventeen Shillings, and Three Pence, being for rent for the year
Supplied

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

To M. J. Keane
Ballinrobe

PAID IN BALLINROBE

Clerk of the Union.

RECEIPT
FOR
AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£-2 17.11

Signature and Stamp, H. Keane

* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALLEN, THOM & CO. (LONDON), Abchurch Lane, Street, Dublin.

PL37177

PLS/BRI/177(1)

The Workhouse

Ballymore

23rd Sept 1913

D^r Fitzgerald
Roundfort

Dear Sir

Please to attend here on tomorrow
morning to assist D^r Mahon in a surgical
operation on a patient in the Infirmary
& oblige

Yours faithfully

McConannon

(Master)

J.S.

Ramapoort PLS/BR/177(2)

J. Holly ~~Sept 13~~
Sept 13

The Clerk of the Union
Ballinrobe

Dear Sir

At the Workhouse
Hospital Ballinrobe on the 13th inst
in a case of Empyema, I anaes-
-thesised the patient and assisted
Dr Mahon doing the operation for
which I claim one guinea.
Also at the W^h House Hospital
B^robe on the 24th inst in a case
of Osteo-myelitis I gave the anaesthetic
and assisted Dr Mahon doing the operation
for which I claim one guinea.
Total £2. 2. 0

Wm. Walsh

Yours faithfully
J. FitzGerald
J.F.

RS/BK/AT/5

GENERAL ACCOUNT.

Form No. 444
Paying Order Book

Form 5
(Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

Co. OFFICES, BOARDROOM, 14th day of October 1912

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the Sum of Two Pounds,
Two Shillings, and — Pence, being Fees for assisting
in operations in Workhouse Hospital
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.

To James Fitzgerald
Ballinrobe

PAID IN BALANCE

Clerk of the Union.

I acknowledge the receipt of the above amount.

£ 2 2 0

Signature and Stamp,

James Fitzgerald



RECEIPT FOR AMOUNT PAID. Not to be Detached.

* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALICE THOM & Co. (limited) Aberdeen, Scot.

PL371108

PLS/BRI/178(1)

Catholic Institution for the Deaf & Dumb
Committee Room



56, St. Saviour's Street, (O'Connell Bridge)
Dublin 2nd Dec 1913

Sir

I beg leave to forward
the annexed Account for the
Maintenance, Education, &c, &c, of
the deaf mute
in the above Institution.

I am, Sir,

Your obed^t Serv^t.

John Kelly
Secretary.

To

The Clerk of the Union,

Ballinacorney

J.K.

The Guardians of Ballinacorney Union

To The Governors of the Catholic Institution for the

Deaf & Dumb

Sir,

To half-year's pension for Maintenance, Education, &c, &c, of
the deaf mute John Kelly for the half-year
ending commencing 31 day of Sept. 1913 £ 10:0

PS/10/1/15 (2)
GENERAL ACCOUNT.

Order Book, folio } 57

Form 5
(Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

OFFICES, BOARDROOM, 14th day of October 1912

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorized to pay to you the Sum of Seven Pounds,
ten Shillings, and no pence, being* for Maintenance of
John Keedy to St. Milt.

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

This Document is to be presented through a Bank.

To Mr. John Keedy, St. Milt., Dublin

I am, your obedient servant,
[Signature] Clerk of the Union.

I acknowledge the receipt of the above amount.

RECEIPT FOR AMOUNT PAID.
Not to be Detached.

£ 7.10.0

Signature and Stamp, [Signature]



* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALEX. THOM & CO. (LONDON), 15, Bury Street, Dublin.



PL3/10/179

Form 6.]

Invoice

The Guardians of the Dublin UNION.

6th day of October 1913

522

Drs. Tot P. Murphy

Date	Articles Supplied, or Work Done	£	s.	d.
<u>Oct 6th</u>	<u>40 gals Petroleum wth Argol</u>	1	3	4
Total.		✓ 1	3	4

No. 17 5

Examined M. Boacemou

Correct H. Walsh Clerk of the Union. 11th Oct 1913

† 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.

INVOICE.

The Guardians of the Millinville UNION.

10th day of Oct 1913

570

Drs. Tot P. Murphy

Date	Articles Supplied, or Work Done	£	s	d
Oct 10 th	40 gals Petroleum ^{7¹/₂} oil from no ^{52¹/₂}	1	5	0
		1	3	4
			1	8
		1	6	8
	Total ..	£	1	3

No. 78 Examined M. Bonnum

15th Nov 1913
Correct Walala 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.

PLS/BRO/177(2)

No 1]

BALLINROBE UNION.

110

Guardians Ballinrobe Union *De la Patrick Murphy*

Date	Period of Service, or Description and Value of Goods delivered, or Work done.	Amount.		
		£	s	d
1913 Oct 11	40 gal. Petroleum	1	3	4
Nov. 15	40 do ^{1.5.0} / ₁₈	1	6	8
Total. £		2	10	0

We Certify that the above account is Correct.

By *f. 2. 10f.* *McDonnell* Master of Workhouse.
1. 1. 0 *Walt* Clerk of Union.
Clubs - 1. 0
3. 12. 0
 Passed for Payment. *Thomas Garry* Chairman.

day of *December* 1913

Form 6.]

PLS/BRI/191(4)

The Guardians of the Ballinacorney UNION.

29 of October 1913

No. 47

Drs. Tot Patrick Murphy

Date	Articles Supplied, or Work Done	£	s	d
<u>1913</u>				
<u>Oct 29</u>	<u>✓ 1 dozen best buttons</u>			<u>6</u>
	<u>1/2 - small 24</u>			<u>6</u>
Total. ...		<u>£</u>	<u>1</u>	<u>0</u>

No. 33 Examined M. Bone...

Correct W. Walsh Clerk of the Union. Oct 29 1913

† 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.

Form 6.]

R3/84/171(5)

Invoiced

The Guardians of the Ballymore UNION.

20th November 1913

No. 580

Drs.

To

Peter R. Murphy

Date	Articles Supplied, or Work Done	£	s.	d.
<u>1913</u> <u>20/21</u>	Window Blind 6 ^{ft} 4x9		4	9
/	" " 6 - 4x6		4	9
/	" " 6 - 3x10		4	1
/	" " 6 - 3x9		4	1
/	" " 6 - 3x6		3	4
Total, ..		£	11	0

No. _____ §

Examined _____

Correct

W. J. ...

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.

713/BK/179 (6)

No. 1]

BALLINROBE UNION.

The Guardians Ballinrobe Union Dr to Patrick Murphy

Date 1913	Period of Service, or description and Value of Goods delivered, or Work done.	Amount.		
		£	s	d
Oct 29	Autumn 2 1/2 doz	-	1	0
Nov 22	5 window blinds	1	1	0
/				
TOTAL, £		2	2	0

We Certify that the above account is Correct.

W. Gannon Master of Workhouse.

W. O'Leary Clerk of Union.

Passed for Payment. _____ Chairman.

_____ day of December 1913

PL3/BRI/179 (P) GENERAL ACCOUNT.

Ballinrobe Union.

Order No. 111
Financial Statement Book, folio 54

Form 5
(Articles 14, 17, 18, 41).
PAYING ORDER.

do.

OFFICES, BOARDROOM, 16th day of December 1913

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the sum of Three Pounds,

twelve Shillings, and 10 Pence, being for dues on 12th Dec 1913

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

To Mr James Murphy
Ballinrobe

PAID IN BALLINROBE

J. J. Murphy
Clerk of the Union.

RECEIPT FOR AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.
£ = 3 12 0

Signature and Stamp, J. J. Murphy



* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALAN THOM & Co. (Limited), Abbey Street, Dublin.

PL3/BR/179(1)

INVOICE:

The Guardians of the Ballinrobe UNION.

23rd day of January 1914

No. 73

Dr. Tot P. Murphy

Date	Articles Supplied, or Work Done	£	s.	d.
Jan 23 rd	40 Gals of Petroleum @ 7 1/2 p/gal	1	5	0
Total, ..		£	1	5 0

No. 193 Examined Reboone

Correct Martin Clerk of the Union. 27th Jan 1914

† 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.

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

PL/50/89/10

BALLINROBE UNION.

177

The Guardians Ballinrobe Union *De la Patrick Murphy*

Date	Period of Service, or description and Value of Goods delivered, or Work done.	Amount.		
1914		£	s	d
<i>Jan. 24</i>	<i>40 gal. Petroleum</i>	<i>1</i>	<i>5</i>	<i>0</i>
<i>G</i>				
		<i>TOTAL</i>	<i>1</i>	<i>50</i>

We Certify that the above account is Correct.

8 19 4
10 4 4

J. O'Connell Master of Workhouse.

W. Walsh Clerk of Union.

Passed for Payment. _____ Chairman.

_____ day of *Feb* 19*14*

Baltimore Union 1914
 Feb 6

657 6 yds Laken 1/6	6	10
1914 6 " Watters Laken	9	10
Jan 20 40 yds Kingzett 2 10	1	13
44 yds Kingzett 3/6	1	0
2 " Women Hose 5/6	11	10
2 " Towels 5/6	11	10
6 lbs Wash Strand 4/6	12	10
2 " White 2/6	4	10
3 dozen Peels 1/6	3	10
36 Shirts 1/18	3	0
4 Gross Buttons 4/6	4	6
	8	19
	4	4

M. Boneman
 2nd Feb 1914
 W.O.

18
 19

123/BR/179 (1)

GENERAL ACCOUNT.

No. 177
Financial Statement Book, folio 57

Form 5
(Articles 14, 17, 18, 21).
PAYING ORDER.

Ballinrobe Union.

COO.
OFFICES, BOARDROOM, 17th day of February 1914

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the Sum of £4 Pounds,
four Shillings, and four Pence, being for oil & clothing supplied

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.

To Mr Patrick Murphy
Ballinrobe
Patrick Murphy Clerk of the Union.

PAID IN BALANCE

RECEIPT FOR AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£ = 10 · 4 · 4

Signature and Stamp, Patrick Murphy

STAMP.
If 4s or over.

* Here set out fully the purpose or service in respect to which the payment is made.

PL371100

Order Form
Financial Statement
(Book, folio)

Form 5
(Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

GENERAL ACCOUNT.

OFFICES, BOARDROOM, 11th day of October 1913

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the Sum of One Pounds,
Five Shillings, and — Pence, being for my dues.

Payments 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.

T. J. Hopkins
Castlebar

PAID IN BALLINROBE

[Signature]
Clerk of the Union.

RECEIPT
FOR
AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£ 1.1.0.

Signature and Stamp, [Signature]

Stamp
10/- or over.

* Here set out fully the purpose or service in respect to which the payment is made.

Printed by ALB. THOM & CO. (LONDON) LONDON

PL 37000001

Form 6.]

ORDER.

Ballinrobe UNION.

3rd day of oct. 1913

No. 558

Mr. † Patrick Feerick

Please to supply and charge to the account of the Board of Guardians of the Ballinrobe Union:—

36 cwt of clean oaten straw @ 3/-

Signature McDonnough

(See Notice on back hereof.)

The Tradesman or other person shall produce the Order to the Guardians or to the Auditor for inspection if required.

This No. shall be consecutive, and shall be in print.

Form 6.]

INVOICE.

PLS/BRI/1913
The Guardians of the Ballinrobe UNION.

3 day of Nov 1913

No. 558

Drs.

To

Patrick Feerick

Date	Articles Supplied, or Work Done	£	s	d.
<u>Oct 31</u>	<u>c. q^r 13:1 straw</u>			
<u>Nov 3rd</u>	<u>c. q^r 10:1</u>			
	<u>23:2 @ 3/-</u>			
	<u>Total</u>	<u>3</u>	<u>10</u>	<u>6</u>

No. 61 §

Examined

McDonnough

3rd Nov. 1913

Correct

Clerk of the Union.

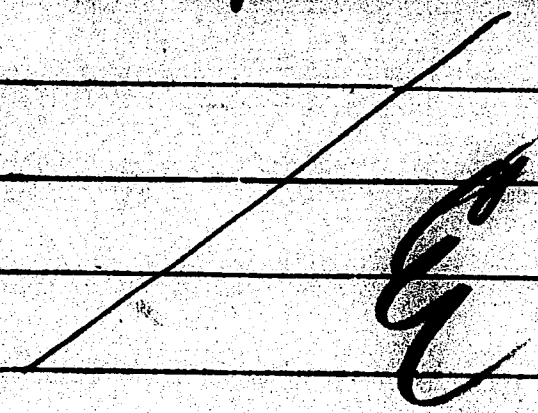
† Insert in these spaces the name of the Tradesman, the goods to be supplied, and the places at which they are to be delivered, or the work is to be done, as the case may be.

§ This No. must be entered by the proper officer receiving the goods, according to the order of the receipt, as shown in the Day Book, Form 7.

401/1079

BALLINROBE UNION.

The Guardians Ballinrobe Union to Patrick Fenwick

Date 18 13	Particulars of Service, or Description and Value of Goods delivered, or Work done.	Amount.		
Nov 3 rd	23 1/2 cwt of better Straw @ 3/-	3	10	6
 TOTAL £		3	10	6

We Certify that the above account is Correct.

Wilson Master of Workhouse.
Murphy Clerk of Union.

Passed for Payment. W. G. Chairman.
 _____ day of Nov. 1813

Order No. 79
Amount £ 3 10 6
to be paid to the order of Pat Feerick

Form 5
(Articles 24, 27, 28, 41.)
PAYING ORDER.

Ballinrobe Union.

GENERAL ACCOUNT.

do
OFFICES, BOARDROOM,

the day of November 1933

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the sum of Three Pounds,
ten Shillings and Six Pence, being for grain supplied

Payment will be made on presentation of this order to the Bank. Receipt hereunder duly signed by you within a period of not more than six months from date hereof.

This Document must be presented through the Bank.

To Mr Patrick Feerick
Ballinrobe, Ballinrobe

Pat Feerick Clerk of the Union.

RECEIPT
FOR
AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£ 3 10 6

Signature and Stamp, Pat Feerick

* Here set out fully the purpose or service in respect to which the payment is made.

PL371102

PL3/SR1/102 (1)

No. 116

BALLINROBE UNION.

The Guardians Ballinrobe Union *Dr to John Cullinane*

Date	Period of Service, or Description and Value of Goods delivered, or Work Done.	Amount.		
1913		£	s	d
Nov 22	making 4 pairs trousers 2 " waistcoats		10	0
	4 drawers 4 coats.		3	0
<i>[Large handwritten signature]</i>				
TOTAL £ = 13 0				

We Certify that the above account is Correct.

McGovern Master of Workhouse.
Walsh Clerk of Union.

Passed for Payment. _____ Chairman.

_____ day of *December* 1913 *John Cullinane*

PL3/BA/122 (2)

GENERAL ACCOUNT.

Order No. 110
 Financial Statement Book, folio 54

Form 5
 (Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

OFFICES, BOARDROOM, 10th day of December 1913.

SIR,

The Bank of Ireland, Ballinrobe Branch,
 Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the sum of _____ Pounds,
Thirteen Shillings, and _____ Pence, being for new clothing made.

Payment will be made on presentation of this authorisation with the Form of Receipt hereunder duly filled in within a period of not more than six months from date hereof.

This Document must be presented to the Treasurer of the Union.

To Mr John Cullinan
Ballinrobe
 the said Client's Servant,
[Signature] Clerk of the Union.

PAID IN BALLINROBE

RECEIPT
 FOR
 AMOUNT PAID.
 Not to be Detached.

I acknowledge the receipt of the above amount.

£ = 0 13 0

Signature and Stamp, John Cullinan

STAMP.
 If £3 or over.

* Here set out fully the purpose or service in respect to which the payment is made.

PLANNING

MAIN STREET,

BALLINROBE

P23/BRI/193 (1)

July 2 1914

M. Ballinrobe Mason 179

Bought of HUGH CURLEY,

GENERAL DRAPER, OUTFITTER,

Boot, Shoe and Readymade Clothing Warehouse.

MILLINERY AND DRESSMAKING DONE ON THE PREMISES BY EXPERIENCED HANDS.

80 1/2	✓	80 1/2 Skating Capes 4	1	6	20
40	✓	40 1/2 lining 4 1/2	1	15	2
20		26 3/4 Tweed 2/3	3	0	5
60	✓	70 Shrouding 2 1/4	1	13	15
20		26 1/2 Gause - 4/8 1/2	6	4	8
24	✓	24 Capes	1	12	0
6	✓	12 lb worsted 1/4	1	0	0
140	✓	199 1/2 Skating 5 1/2	7	1	4
123	✓	18 pair mmslippers 1/3	2	0	6
63					
					22 13 10
Feb. 14		Cr. By 6 lb worsted returned 1/2			10 0
					22 3 10

M. Boncamon

4th Feb 1914

L. 2

P.3/24/193(2)

GENERAL ACCOUNT.

No. 179
Financial Statement Book, folio 57

Form 5
(Articles 14, 17, 18, 41).
PAYING ORDER.

Ballinrobe Union.

do.
OFFICES, BOARDROOM, 17th day of February 1914

SIR,

The Bank of Ireland, Ballinrobe Branch,
Being the Treasurer of the Ballinrobe Union,

is hereby authorised to pay to you the sum of Twenty Two Pounds,
three Shillings, and ten Pence, being* for clothing & clothing
material supplies

Payment will be made on presentation of this authorisation and receipt. Receipt must be signed by you within a period of not more than six months from date hereof.

This Document



To Mr Hugh Curley
Ballinrobe

I am, your obedient Servant,
M. J. [Signature] Clerk of the Union.

RECEIPT FOR AMOUNT PAID.
Not to be Detached.

I acknowledge the receipt of the above amount.

£ = 22:3:10

Signature of Stamp, Hugh Curley

* Here set out fully the purpose or service in respect to which the payment is made.

Printed by A.L.E. TUCK & CO. (Limited) 119, Fleet Street, London