

245

Ballinacree Town Commission  
17 & 18 vic Chap 103 -

The further adjourned Monthly Meeting  
of the Board was held on Thursday  
the 17th day of March 1864.

Present in the Chair -  
The Hon. Robt Le Poer Trench

Other members present, -  
Robert A. Smythe,  
F. A. Harper, Wm Maxwell and  
Alexr Elliott.

The Minutes of proceedings at last  
Meeting were read & authenticated  
by the Signature of the Chairman  
presiding.

The Clerk's report on  
the execution of orders at the previous  
Meeting was read as follows.

That the orders of the Board  
was conveyed as directed.

The Collector's Accounts were examined  
which showed he had collected  
during the week.

Public Rates £ 4. 13. 9 1/2  
Private Lights . 5. 10. 4

The Collector handed  
in the Treasurer's receipt for £ 10. 4. 2

75/118

246

The Treasurer's Book of  
Receipts and payments was submitted  
by which it appeared there had  
been -

Lodged during the week £ 14. 17. 10  
Paid out . . . . . 4. 7. 6

Balance remaining in  
favour of the Board } £ 4. 6. 6

The Clerk's Account of receipts  
and payments was submitted, examined  
and authenticated by the Signature  
of the Chairman presiding.

The following Bills of expenses &c  
incurred during the week were sub'd  
and orders made thereon viz.  
to pay to.

84/109

Stokers, Bluefield, 1st Agas 1st £ 1. 0. 0  
J. L. Caulfield, Lamp Lighter . . . . . 8. 0  
Mr McKee, in procuring services . . . . . 10. 0  
Thomas Caulfield 5 days 1st Thomas } 8. 9  
Lorchen 2 1/2 days 3/9 at fine Kiln. - }  
Candles, 7<sup>th</sup> Plastering, Frowel for use of Stokes - 1. 5  
Thomas Carr 6 days, Clifton Road 6 } 11. 0  
days 5<sup>th</sup> Clearing Streets . . . . . }  
John Mullin, Watching Lamp } 1. 0  
Posty Fair day (12th March postent) - }  
Patt Mc Donnell Horse Cart }  
Drawing Manure 4 1/2 days c 3/- p } 13. 6  
£ 3. 13. 8

247

The Manager's report  
Book was read by which  
it appeared there had been  
7 Tons 7 Cwt of Common  
Coals issued from Store  
during the week. —

1244

An Application was  
read from the Stokers for an  
increase of Wages. —

Resolved, that their  
Application be refused  
as the Board perceive no grounds  
to warrant an increase of  
Wages to the Stokers. —

The preceding Minutes having  
been read and approved of  
were authenticated by the signature  
of Robert French Presiding Chairman

And countersigned  
by James H. Clusfield  
Clerk to Comrs

248

Pallinastoe Town Commission  
17 & 18 Vic, Chap 103

The Weekly Meeting of the Board  
was held on Thursday, the 24<sup>th</sup> day  
of March 1864. —

Present in the Chair. — The Stable  
Robert Le Parc French. —

Other members present. —  
William Maxwell,  
John McCrevin & Robert Sharpe.

The Minutes of proceedings  
at last meeting were read and  
authenticated by the signature  
of the Chairman presiding. —

The Clerk's report on the execution  
of orders at the previous meeting  
was read as follows. —

That the  
orders of the Board were conveyed  
as directed. —

The Collectors  
Accounts were examined, which  
showed he had collected during the  
week. —

Public Rates £ 3.. 3.. 5  
Private Lights. — 7.. 5.. 6

The Collector  
handed in the Treasurer's  
receipt for £ 10.. 8.. 11

75  
118

The Treasurers Book of receipts and payments was submitted by which it appeared there had been Lodged during the week £ 19.4.2  
 Paid out " 3.13.8  
 Balance remaining in favour of the Board £ 15.17.0

The Clerks Account of receipts and payments was submitted, examined and authenticated by the signature of the Chairman presiding.

The following Bills of expenses &c incurred during the week were submitted and orders made thereon. - viz. -  
 to pay to Stokers -

Cluffield 10 <sup>1/2</sup> days	£ 4.0.0
Farrell Cluffield Lamp Lighter	" 8.0
Wm McKeage for profit & expenses	" 10.0
Edward & Agnes 1 day	" 1.0
Thomas Cluffield 5 days	" 17.0
Sencken 6 days at fine Kiln	" 1.0
Thomas Carr 5 days	" 9.2
Michael Leonard 5 days	" 9.2
Clearing Streets	" 9.0
Patt & Donnell Horse Cart	" 9.0
Drawing Manure 3 days	" 3.7
3 Sledge & handles 1/2 ton	" 3.7
Hammer 2/1	" 3.7
<hr/> <b>£ 3.16.9</b> <hr/>	

84/109

The Clerk submitted the following Bill for payment by the Board having been first Certified by him viz. - Daniel Harris Esq Manager for months salary to the 20th instant } 6.13.4

84/109

124

75/115

75/92

The Managers report Book was read by which it appeared there had been 5 Tons 5 Cwt 2 qrs. of Common Coal issued from Store during the week - The Clerk handed in the Treasurers receipt for £ 9/0/0 fine imposed at Town Court.

Mr. John MacCevin handed in the Treasurers receipt for £ 38/11/6 d surplus proceeds of the sale by Auction of Manure & Sided Lime at the Gas Premises on the 20th of January last, exclusive of 10/6 d incidental expenses.

The Manager reported that it would be necessary to order a supply of Coals as those in Store would soon run out - Ordered that the Manager do purchase 1 Ton of the Coals in Store at Mr. McEvins belonging to Messrs Kelly & Store if found to answer & purchase the remainder at the price named by Mr. MacCevin (one pound per Ton) but if not

found to answer, that 20 Tons of  
best Killeeshall Coal, or 10 Tons of  
be procured from Messrs. Weston per  
Quail -

A letter was read from  
Mr. Clarke Church Hill asking the Board  
to allow her a remission of Rates on one  
of her Houses proportionate to a period  
of last year during which she stays  
if was unoccupied. -

Consideration deferred to next  
Monthly Meeting of the Board -

The preceding Minutes having  
been read and approved of were  
Authenticated by the Signature of

— William J. Wynnes Presiding Chairman  
And Countersigned

by Jane M. Caulfield  
Clerk to Comrs

Pallinastoe Town Commission  
17 & 18 Vic, Chap 103. -

The adjourned Weekly Meeting of the  
Board was held on Thursday, the  
31st day of March 1864. -

Present in the Chair. -

William J. Wynnes. -

Other Members present - Patrick, J.  
Colahan M. & Robert Sharpe. -

The Minutes of proceedings at last  
Meeting were read & authenticated by the  
Signature of the Chairman presiding. -

The Clerk's report on the execution  
of orders at the previous Meeting was  
read as follows. -

That the orders  
of the Board were conveyed as  
directed. -

The Collectors Account  
was examined which showed he  
had collected during the Week -

Public Rates £ 1. 12. 3<sup>3</sup>/<sub>4</sub>

Private Sights 7. 15. 6

The Collector  
handed in the Treasurer's  
Receipt for £ 9. 7. 10

The Treasurers Book of receipts and payments was submitted by which it appeared there had been,

Lodged during the week £49.0.5  
Paid out, ————— 3.16.9  
Balance remaining in favour of the Board £ 61.0.8

The Clerks Account of receipts and payments was submitted, examined & authenticated by the signature of the Chairman presiding.

The following Bills of expense &c incurred during the week were submitted & orders made thereon, viz. — to pay to —

- Stokers, Clonsilla, 10<sup>th</sup> Hynes 10<sup>th</sup> £ 1.0.0
- Jr Clonsilla, Lamp Lighter, — " 8.0
- Jr McNaige, the prof. Huisances " 10.0
- Wm Shannon, 3 days setting Boilers " 12.0
- Eduard Hynes 3 days, Thomas } " 12.6
- Broken 3 days, et Fine Kiln, do } " 12.6
- 3 days, Assisting Shannon " } " 12.6
- Repair of Barrow, Brooms 9<sup>th</sup> " 1.9
- McFores 5<sup>th</sup> Putty 6<sup>th</sup> " " 11
- Thomas Carr 5 days 4<sup>th</sup>, Michael } " 9.2
- Leonard 5 days 4<sup>th</sup>, Clearing streets } " 9.2
- Patt McDonnell Horse Cart } " 10.6
- Drawing Manue 3 1/2 days 3<sup>rd</sup> } " 10.6
- Poor Rate on half annual } " 19.1
- Rent of Gas Works (£9/18/0) } " 19.1
- at 1/11 in the £, —————

£ 5. 3. 11

85/109/110

124

The Managers report Book was read by which it appeared there had been 5 Tons 9 Cwt of Common Coals issued from Store during the week.

The Clerk submitted a letter from Messrs Heiton & Co, stating that they were on that day the 30<sup>th</sup> Instant forwarding 20 Tons of Kirklees Hall, Oak Wigan Coals per Boat in compliance with the Commissions orders to that effect.

The Manager reported that he had taken one Ton of Coals in Store at Mr. McCoverins belonging to Messrs Kelly & Store & found that the Coal was deficient in Coke and that in consequence 20 Tons of Kirklees Hall Coals was ordered by the Clerk from Messrs Heiton — the Manager also requested permission in case delay should occur in Messrs Heiton forwarding their Coals to take such further quantity of Messrs Kelly & Store Coals as might be required, which was agreed to.

The preceding Minutes having been read and approved of were authenticated by the signature of

Robert Murray the Presiding Chairman  
And Countersigned  
by, James Clonsilla  
Clerk to the Comps

Ballinasloe Town Commission  
17 & 18 Victoria  
Chap 1003, -

The Monthly Meeting of the Board to have been held on Monday, the 4th of April 1864, is hereby adjourned by me to <sup>the</sup> Thursday next the 7th day of April 1864, in consequence of the non attendance of members thereof, -

J. C. Cuffield  
Clerk to Comrs

Galway County Council

Ballinasloe Town Commission  
17 & 18 Vic, Chap 1003, -

The Monthly adjourned Meeting of the Board was held on Thursday the 7th day of April 1864, -

Present in the Chair:-

The Hon, Robt Le Poer Trench -

Other Members Present:- Robert St. Smythe, Esq, A. Harper Wm Maxwell, Alexr. Elliott, -

The Minutes of proceedings at last meeting were read & authenticated by the signature of the Chairman presiding, -

The Clerk's report on the execution of orders at the previous meeting was read as follows, -

That the orders of the Board were conveyed as directed, -

The Collectors Accounts were examined, which showed he had collected during the week, -

Public Rates £ 2.. 14.. 6

Private Sights " 14.. 10.. 4

Coke & Fire " " 9.. 8

The balance in the Treasurers hands £ 18.. 14.. 6

75/118

The Treasurers Book of receipts and payments was submitted by which it appeared there had been Lodged during the Week 9<sup>n</sup> 7<sup>n</sup> 10  
 Paid out, — 5<sup>n</sup> 3<sup>n</sup> 11  
 Balance remaining in favour of the Board £ 65.4.7

The Clerks Account of receipts and payments was submitted examined & authenticated by the Signature of the Chairman presiding. —

The following Bills of expenses, incurred during the Week, were submitted and orders made thereon viz. — to pay to

- Stokers, Claufield, <sup>of</sup> Agnes <sup>of</sup> £ 1<sup>n</sup> 0<sup>n</sup> 0
  - Ed Claufield, Lamp lighter, — " 8<sup>n</sup> 0
  - J<sup>n</sup> McKaig, Reprof. uisance " 10<sup>n</sup> 0
  - Patt<sup>n</sup> McConnell (Man House)
  - Drawing Coals <sup>of</sup>, Ditto } " 3<sup>n</sup> 6
  - Drawing Sand, <sup>of</sup> } " 4<sup>n</sup> 6
  - Edward Agnes <sup>of</sup>, John Claufield <sup>of</sup> } " 4<sup>n</sup> 6
  - Martin Saunders <sup>of</sup>, Thomas Senehen <sup>of</sup> putting Coals in Store } " 1<sup>n</sup> 4
  - Thomas Senehen breaking breaking Stores for fine kiln. } " 7<sup>n</sup> 6
  - Patt Lamb for metal Boiler " 7<sup>n</sup> 6
  - Thomas Carr 5 days <sup>of</sup> Michl } " 9<sup>n</sup> 2
  - Carr 5 days <sup>of</sup> Clearing Streets } " 9<sup>n</sup> 0
  - Patt McConnell Drawing drawn <sup>of</sup> } " 9<sup>n</sup> 0
- £ 3. 13. 0

85/110

The Managers Report Book was read by which it appeared there had been 5 Tons 7 Cwt of Common Coals issued from Store during the Week. —

Mrs Clarkes application for a Remission of a portion of Rate in respect of one of her Houses lately unoccupied for the seven Months, having come before the Board —

It was decided that in as much as the House in question was occupied when the last Rate was struck, viz. in May 1863, that the Board had no power to remit any portion of the Rate assessed upon said House. —

The Manager reported a deficiency of 1 Tn 2 Cwt 3 qrs in the Coals lately received from Messrs Heiton per Canal. —

Ordered that the Cost of the Coals deficient be deducted from the Charge for freight. —

The Manager further reported the fact of the Asylum there not having indicated for the past three Months, and that three additional Lights had been used there for some Months past. —

Ordered, that the Charge for Gas be computed as for the corresponding three months of last year, with a charge of three half pence per Light per night for each additional Light.

The preceding Minutes having been read and approved of and authenticated by the signature of

W. Poole } Presiding Chairman

And countersigned by James Duffield Clerk to the Compts

Galway County Council

Ballinasloe Town Commission 17 & 18 Victoria, Chap 103  
The Weekly adjourned Meeting of the Board was held on Thursday the 14th day of April 1864.

Present in the Chair, - The Hon. Robt Selous French, -

Other members present, Wm J. Coffey, Frederick A. Harper, Wm Maxwell, -

The Minutes of proceedings at last Meeting were read & authenticated by the signature of the Chairman presiding. -

The Clerk's report on the execution of orders at the previous Meeting was read as follows. -

That the orders of the Board were conveyed as directed. -

The Collectors Accounts were examined which showed he had collected during the week. -

Public Rates £ " 6 " 5 1/4  
Arrears of ditto. " " 8  
Private Lights " 27.0.9 1/2  
The Collector handed in the Treasurers Receipt for £ 27.7.11

75 / 118



The Clerk handed in the Treasurers receipt for £36.11.10d proceeds of Sale of Lime, Coke &c, from the 1st of December 1863, to 31st of March 1864, as follows, - viz, -

75776  
93

Month of December, Sale of Lime £6/6/7, Coke £3/11/3, Gas fittings £2/7/7 + Jar 6d. -

Month of January - Lime £3/18/6, Coke £4/11/6d. -

Month of February - Lime £4/17/7, Coke £4/5/6, Chains £0/10/0, Jar 9d. - Month of March £3/3/0 for Lime, £2/18/9 for Coke + Jar 5d. -

The Treasurers Books of receipts and payments was submitted by which it appeared there had been, -

Lodged during the Week } £18.14.6  
Paid out " } 3.13.0  
Balance remaining in favour of the Board £80.6.1

The Clerks Account of receipts and payments was submitted, examined and authenticated by the signature of the Chairman presiding.

The following Bills of expense incurred during the Week were submitted

and orders made thereon, viz, - to pay to Hokers. -

85  
110

John Bluefield & Edus Hyes of £1.0.0  
Jil Bluefield, Senp Lighter, - "8.0  
Jhn McKaige in pay of Buisances. - 10.0  
Thomas Senchen 1 1/2 day at Lime Helm. - 2.0  
Edward Hyes one day opening the } "1.6  
Ground at the Bridge to up drains. }  
Jurf 2d, Lead Paint 5d. - "7  
Thomas Carr 5 days of Michael }  
Separd 5 days of cleaning streets } "9.2  
Patt n Connell Horse & Cart }  
Drawing manure 3 1/2 days @ 3/- p day. } "10.6  
£3.1.9

The Clerk submitted the following Bill for payment by the Board having been first certified by him, - viz, -

85  
121

The Grand Canal Company for freight of 20 Tons Coals @ 6/6 p Ton £sd  
£6/10/0  
Less £1/12/0d deducted as Costs of freight of 1 Ton 23 Cwt 2 qrs, Short of Invoice of Coals (20 Tons) } 4.18.0

The Managers Report Book was read by which it appeared there had been 4 Tons 15 Cwt 2 qrs of Common Coal issued from Store during the Week.

124

The Clerk reported that he required a Court Book for use of Town Court also a Payments Receipt Book, and for use of Collector a Collectors Rate Book.

Ordered that the Town Court Book be obtained from Cowan of Dublin and the other two Books from Alexr Thom & Sons of Dublin.

Mr. Agnes having brought under the notice of the Board the usually filthy state of the approaches to the Roman Catholic Church especially on Sundays.

The Inspector of nuisances was called before the Board and instructed to take every necessary step for the future abatement of the nuisance in question.

And was also directed to have a quantity of gravel raised & laid it to gravel such portion of the approaches to the Church as require being gravelled.

The preceding minutes having been read and approved of were authenticated by the signature of  
 P. J. French } Presiding  
 Chairman

And countersigned by  
 James M. Buckley  
 Clerk to the Board

Ballinacree Town Commission, -  
 17 & 18 Victoria Chap 103. -

The Weekly Meeting of the Board was held on Thursday, the 21st day of April 1864.

Present in the Chair -

The Hon. Mr. P. French.

Other members present - Robert A. Smythe & Robert Sharpe.

The Minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding.

The Clerks report on the execution of orders at the previous meeting was read as follows.

That the orders of the Board were conveyed as directed.

The Collectors Accounts were examined which showed he had collected during the week.

Public Rates £ 1..19..9<sup>1</sup>/<sub>4</sub>  
 Private Lights . 13..9..2

The Collector handed in to Treasurers receipt for £ 15..9..0

The Treasurers Book of receipts and payments was submitted by which it appeared there had been,

Lodged during the Week	£ 63.. 19.. 9
Paid out . . . . .	36.. 8.. 5
Balance remaining in favour of the Board	£ 107.. 17.. 5

The Clerks Account of receipts and payments was submitted, examined and authenticated by the signature of the Chairman presiding.

The following Bills of expenses &c incurred during the Week were submitted & orders made thereon viz. — to pay to Messrs

Cluefield <sup>10</sup> & Agnes <sup>10</sup>	£ 100.. 0
J. Cluefield, Lamp Lighter	" 8.. 0
W. H. Keigel Inspector of Nuisance	" 10.. 0
Thomas Grehan 3 days <sup>4/6</sup> Thomas	" 8.. 6
Cluefield 3 days <sup>4</sup> at Fine Kiln	" 8.. 6
Brieks <sup>7/6</sup> Hotel <sup>1/3</sup> Post Board <sup>1/3</sup>	" 10.. 4
Thomas Carr for glazing & repairing	" 11.. 6
Public Lamps as per Bill	" 11.. 6
Thomas Carr 1 1/2 day <sup>1/6</sup> Michael	" 2.. 9
Leonard 1 1/2 day <sup>1/3</sup> Pleasing Streets	" 2.. 9
Patt <sup>1</sup> McDonnell drawing Manure	" 3.. 0
Thomas Carr <sup>3</sup> & Michael Leonard <sup>1/6</sup>	" 5.. 6
raising sand 3 days each	" 5.. 6
Patt <sup>1</sup> McDonnell drawing sand	" 4.. 6
Ditto drawing Stones to Fine	" 5.. 3
Kiln 18 loads 1/2 d p.	" 5.. 3
James Power for Brooms	" 9
<b>£ 4 .. 10 .. 1</b>	

85  
110x111

The Clerk submitted the following Bill for payment by the Board having been first Certified by him, viz. Fed

86  
111

Daniel Ferris Manager for months Salary to the 20th instant	} 6.. 13.. 4
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124

The Managers report Book was read by which it appeared there had been 2 Tons 17 Cwt 2 qrs of Common Coal issued from Store during the Week.

The preceding Minutes having been read and approved of were authenticated by the Signature of

J. Woodhouse } Presiding  
Chairman

And Countersigned  
by James McCluefield  
Clerk to Compts

Bellinashoe Town Commission.  
17th 18 Victoria Chap 103.

The Weekly adjourned meeting of  
the Board was held on Thursday  
the 28th day of April 1864.

Present in the Chair.

The Hon. Robert Le Poer French.

Other members present - William,  
J. Agnes, Treah, A. Harpur, John  
McEberin, William Maxwell  
and Thomas Hyde.

The Minutes of proceedings at last  
meeting were read and authenticated  
by the signature of the Chairman  
presiding. The Clerk's report on the  
execution of orders at the previous meeting  
was read as follows.

That the orders of the Board were  
conveyed as directed.

The Collectors Accounts were  
read which showed he had collected  
during the week.

Public Rates including 2/11/2 Areas for 1862  
Left - lodged during year £ 10. 17. 10 3/4  
Private Lights - 18. 11. 0  
Fubing &c. - 1. 1. 8 1/2

76  
119

The Collector handed in  
the Treasurers receipt for £ 30. 10. 8

The Treasurers Book of  
Receipts & payments was submitted  
by which it appeared there had  
been.

Lodged during the week 15. 9. 0  
Paid out - 4. 10. 0  
Balance remaining in  
favour of the Board } 118. 16. 4

The Clerks Account of receipts  
and payments was submitted,  
examined & authenticated by the  
signature of the Chairman presiding.

The following Bills of expenses  
&c. incurred during the week were  
submitted & orders made thereon,  
viz. - to pay to the Messrs -

Clifffield & Co. of £ 1. 0. 0  
J. C. Clufffield Vanlighter - 8. 0  
Mr. De Haage for Prof. Missances - 10. 0  
Thomas Conner, Line Burner, Weeks Wage - 9. 0  
Thomas Clufffield Assisting ditto - 8. 0  
Jury 2/6, Bolts for Gas effete 1/4 } 4. 0  
Matches for lighting Public Lamps - }  
Patt. Berne for painting Pick - }  
S. John Cotton for repairing two } 5. 2  
Public Lamps 2/6

86  
111

Carried forward. £ 3. 2. 2

Brought forward £ 3. 2. 2  
 John Payne for repairing & binding of Treasurers Receipt Books } " 2. 0  
 & that Collectors two Rate Books }  
 James Cain for Frame &c. of Attendance Table as per Bill } " 2. 0  
 Thomas Carr 2 days <sup>27</sup>/<sub>10</sub> Michael } " 3. 8  
 Leonard 2 days <sup>18</sup>/<sub>10</sub> Clearing Street }  
 Patt Mc Connell drawing manure Ditto, drawing Stairs, (1 1/2 day) } " 4. 6  
 40 Loads at 3 1/2 d per Load } " 11. 8  
 Thomas Carr 3 1/2 day <sup>10</sup>/<sub>10</sub> Michl Leonard 3 1/2 days <sup>24</sup>/<sub>10</sub> Edw Agnes 1 1/4 day <sup>10</sup>/<sub>10</sub> John Claufield 1 day <sup>10</sup>/<sub>10</sub> } " 9. 9  
 Opening & filling Sewer to the King at Market Square  
 Joad Young for 3 New Sledge } " 1. 6  
 Handles at 5 p. }  
 £ 4. 17. 3

The Clerk submitted the following Bills for payment by the Board having been first Certified by them. - Viz. -

The Clerk for Quarters Salary to the 26th Instant £ 5/0/0 }  
 Ditto for Postage for Year ending 27th Instant £ 0/4/0. } " 5. 4. 0  
 John A. Craig Esq. for Lamp at end of Clain Street, sold to Comps on 24th Sept last. } " 3. 0. 0

86/111

86/112

Herr Mc Kevin Collector for Poundage Fees on -

Public Rates for Year ending 30th April 1863, £ 300. 9. 4 c 9 in the £ - £ 11. 5. 4 }  
 " Gas Bills &c. for same period } 17. 8. 2  
 £ 737. 18. 8 c at 2 d in the £ - £ 6. 2. 10

86/125

On Public Rates for Year ending 28th April 1864, £ 320. 11. 0 c at 9 d in the £ - £ 12. 0. 5 }

86/114

Gas Bills &c. for same period, Viz. - to 27th September 1863, £ 162. 6. 6 c at 2 d in the £ - £ 1/7/1

Ditto from 27th Sept 1863, to 28th April 1864, £ 497. 1. 3 c 6 in the £, - £ 12/8/6 } 25. 16. 0

£ 43. 4. 2

86/130

Ordered that a Cheque for £ 50/0/0, be drawn in favour of John Kennedy Esq, Treasurer to the Board, for investment in the public Funds as a Sinking Fund to be applied towards the repayment of Captain Gascoigne's Loan to the Comdys,

The Clerk handed in

The Treasurers Receipt for £ 6.. 14.. 9d  
lodged for Sale of Lime, Coke & Tar  
from 1st to 27th of April instant  
as follows. —

Lime £ 4.. 10.. 10, Coke  
£ 2.. 2.. 11 & Tar 4/-

The Managers Report Book  
was read by which it appeared  
that had been 3 Tons 4 Cwt 2 qrs  
of Common Coal issued from Store  
during the Week. —

The Manager was  
directed in taking the indications of  
private Dockets in future to report the  
particulars in each Case where Dockets  
fail to indicate with the view of having  
the Charge for Gas fixed by the Board. —

Mr. Hannin having made applica-  
tion to the Board for payment of the  
Charge for Coal Freight stopped from him  
on the 14th ultimo. —

Ordered  
that Mr. Hannin be allowed one half  
the sum deducted from his Bill, viz. —  
5/6 as the loss of the Coal was the result of  
Accident. —

The preceding Minutes  
having been read & approved of were  
Authenticated by the Signature of

Wm. P. French. } Presiding  
Chairman

And Countersigned by  
James M. Guefield  
Clerk to the Comrs

Ballinasloe Town Commission  
14 & 18 Victoria chap 103.

The monthly meeting of the  
Board to have been held on Monday  
the 2nd day of May 1864 —

One half hour having elapsed  
after the regular time for holding  
the monthly meeting of the Board  
viz. 12 O'clock noon, and none of  
the Commissioners having attended,  
the meeting is in consequence adjourned  
by me to

Thursday next the 5th day  
of May 1864, at 12 O'clock, noon

James M. Guefield

Clerk to Commrs

243

Ballinastoe Town Commission  
14 & 18 Victoria chap 103.

The monthly adjourned meeting of the Board was held on Thursday the 5th day of May 1864.

Present in the Chair. - The Hon<sup>ble</sup> Robert le Poer Trench.

Other members present. - Robert H Smythe, James Birmingham, William Maxwell, Frederick A Harpur, Alex<sup>r</sup> Elliott.

The Minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding.

The Clerks report on the execution of orders at the previous meeting was read as follows.

That the Orders of the Board were conveyed as directed.

The Collectors Accounts were examined which shewed he had collected during the week.

Public Rates (Acrears of 1863)	£ 2 " 1 " 10 1/2
Private Lights	8 " 4 " 2
Lime	" 9 " 0

The Collector handed in the Treasurers Receipt for £ 10 " 15 " 1

141  
186

244

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week	£ 37 " 5 " 5
Paid out " " "	117 " 16 " 9
Balance remaining in favour of the Board.	£ 38 " 5 " 0

The Clerks Account of receipts & payments was submitted examined and authenticated by the signature of the Chairman presiding.

The following Bills of expenses incurred during the week were submitted and orders made thereon, viz

to pay to -

Stokers Caulfield 10/- Hoynes 10/-	£ 1 " 0 " 0 5
Carrel Caulfield Lamplighter.	" 8 " 0 5
William McKeligue Insp <sup>r</sup> of nuisances.	" 10 " 0 5
Thomas Luchan Lime Burner.	" 9 " 0 5
Thomas Caulfield assisting D <sup>r</sup>	" 8 " 0 5
Thomas Carr 4 days 4/- M. Leonard 4 days 3/4.	cleaning streets. } " 7 " 4 5
Patt McDonnell drawing Manure 2 1/2 days @ 3/- p day.	} " 7 " 6 5
Thomas Carr 2 days 2/- Miche Leonard 2 day 1/- John Caulfield 1 day 1/6	opening filling sewer in Arnies Lane } " 5 " 2 5
Patt McDonnell drawing Stones 36 loads @ 3 1/2 up	} " 10 " 6 5
John Hannan, allowance of deduction (£1.12.0) made from his Bill for freight of Coals on 14 <sup>th</sup> ultimo.	} " 16 " 0 5
£ 5 " 1 " 6	

141  
161

141  
192

245

The Clerk submitted the following Bill for payment by the Board, having been first certified by him, viz-

141  
161

Mr. Thomas Gill for preparation of Assessment Book for new Rate £3..3..05

Preparatory to striking the Annual Rate or Assessment within the Town of Ballinasloe, the following Estimate was submitted, viz

Income

	£	s	d	£	s	d
To a Rate of 1/6 in the £, on House property, valued at £5384..6..0.	269	4	3			
To a Rate of 3/4 in the £ on Lands, Railways &c valued at £3716..0..0	46	9	"	315	13	3
To Town Rate now outstanding & uncollected.				24	"	"
To proceeds of Sale of Manure,				40	"	"
To Income from Fines imposed at Town Court.				30	"	"
				£ 409 13 3		
Deficiency of Income as per Estimate for Expenditure				14	18	9
				£ 424 12 "		

276

Expenditure.

	£	s	d	£	s	d
By Public Lighting of the Town.				135	"	"
By Salaries of Clerk & Inspector of Nuisances.				46	"	"
" Horse Hire & Labours cleaning streets.				48	"	"
" Ground Rent, Rent of Managers House, Income Tax, Poor Rate &c.				21	"	"
" Stationery, Printing advertising &c.				5	"	"
" Interest on Debentures				43	"	"
" Do. on Captain Gascoynes Loan to Commissioners	52	10	"			
" Do. for investment in the Public Funds as a sinking Fund for repayment of said Loan.	50	"	"	102	10	"
" Poundage Fees to Collector on Public Rates.				12	15	"
" Clerk of Union for preparation of Assessment Book.				3	3	"
" Audit of Annual Accounts				4	4	"
" Town Court Expenses.				4	"	"
				£ 424 12 "		

Resolved - That the foregoing Estimate be adopted & that the necessary



necessary notices be given and posted in accordance with the Towns Improvement (Ireland) Act 1854, & Towns Impt. Clauses Act 1847, respecting the intention of the Commissioners to make a new Rate.

Resolved - That Thursday the 19th of May instant be named as the day on which the Commissioners shall strike the new Rate, and that they shall meet for that purpose on said day at 12 O'clock noon, - the said Rate to be made at the Rate of one Shilling in the £. on Houses & 3d in the £ on Lands, Railway, Canals &c.

Mr. Smythe stated to the Board that the Committee of the Presbyterian Church were desirous of purchasing the Metre rented by them from the Board.

Ordered - That the Manager inspect & value the Metre in question & report the result to next Board.

The Managers Report Book was read by which it appeared there had been 3 Tons 5 Cwt of Coals consumed during the week.

Resolved - That this meeting do stand further adjourned to Thursday the 19th instant.

The

The preceding Minutes having been read and approved of were authenticated by the signature of

Robert Herch. Presiding Chairman

and Countersigned by

James O'Sullivan  
Clerk to the Commissioners.

Ballinasloe Town Commission  
14018 Victoria Chap 103. -

The weekly meeting of the Board was held on Thursday the 12th day of May 1864. -

Present in the Chair. - The Hon. Robert le Poer Trench. -

Other members present. - William Aynes, William Maxwell, John McEwin, and Robert Sharpe. -

The Minutes of proceedings at last meeting were read & authenticated by the signature of the Chairman presiding. -

The Clerks report on the execution of orders at the previous meeting was read as follows: -

That the orders of the Board were conveyed as directed. -

The Collectors Accounts were examined which shewed he had collected during the week: -

Public Rates (Arrears of 1863) £ 9.6  
Private Lights. 9.18.10

The Collector handed in the Treasurers Receipt for £10.8.14

141/186

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week £10.15.4  
Paid out " " " 5.1.6  
Balance remaining in favour of the Board, £43.18.7

The Clerks Account of receipts and payments was submitted examined and authenticated by the signature of the Chairman presiding. -

The following Bills of Expenses incurred during the week were submitted and orders made thereon, viz to pay to: -

Stokers, Caulfield 10<sup>th</sup> Hynes of £1.0.0  
Farrel Caulfield Lamplighter " 8.0  
William McKeigue Insp<sup>r</sup> of Praisances " 10.0  
Thomas Lenehan 3 days at Lime Kiln 5.5.7  
Do 3/4 days putting Coals in Store " 5.5.7  
John Caulfield 2 days at Lime Kiln  
28, + 3/4 day putting Coals in Store " 3.8  
Edward Aynes at Lime Kiln 1 day  
1/4 Do 3/4 day putting Coals in Store " 2.4  
John McDaniel Man Horse 3/4 day  
putting Coals in Store 2.3  
Matches for lighting Public Lamps " 5  
1 File 3<sup>rd</sup> Pint Oil 7<sup>th</sup> Pint 2d. " 1.5  
Gas Book for Collector. 1.0  
£2.14.8

141/161

(Carried forward)

Brought forward £2.14.8  
 Thomas Carr 4 1/2 days 4/6  
 Michael Leonard 4 1/2 days 3/9  
 cleansing streets, — } — " 8. 3  
 Patt McDonnell drawing plans. — " 9. 0  
 Ditto drawing Stones & Roads 3 1/2 p — " 5. 3  
 Thomas Carr & Michael Leonard  
 watching Lamp Posts Fair day } — " 1. 0  
£3.19.05

194

The Managers Report Book was read by which it appeared there had been 3 Tons, 5 Cwt of Common Coal issued from store during the week.

Ordered - That 3 Tons of Fire clay be procured on the best terms for the use of the Concern. - Such Fire clay, Tiles &c. as the Manager may think required.

The Manager reported the receipt of 19 Tons 14 Cwt 2 qrs of Kirklass Hall oral Wigan Coals from the Messrs. Beiton on the 11th instant, - invoiced 20 Tons by Messrs. Beiton.

The preceding Minutes having been read and approved of were authenticated by the signature of

Robert French Presiding Chairman  
 and countersigned by

James M. Peafeld, Clerk to the Commrs

Ballinasloe Town Commission  
 17018 Victoria Chap 103.

The adjourned monthly meeting of the Board was held on Thursday the 19th day of May 1864. -

Present in the Chair. - The Honble Robert le Poer French. -

Other Members present. - Robert S Smythe, William Maxwell, John McEvin, Frederick A Harpur. -

The Minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding. -

The Clerks report on the Execution of orders at the previous meeting was read as follows: -

That the orders of the Board were conveyed as directed. -

The Collectors Accounts were Examined which shewed he had collected during the week -

Public Rates (arrear of 1863) £1.8.2  
 Private Lights 11.14.8

The Collector handed in the Treasurers Receipt for £13.2.10

141/186

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week	£ 10.8.4
Paid out " " "	4.2.0
Balance remaining in favour of the Board, —	£ 47.4.11

The Clerks Account of receipts and payments was submitted examined and authenticated by the signature of the Chairman presiding.

The following Bills of Expenses &c. incurred during the week were submitted and orders made thereon, viz to pay to —

Stokers Caulfield 10/-	Agnes 10/-	£ 1.0.0
Farrel Caulfield Lamplighter		— 8.0
Wm McKieque Insp of Nuisances		— 10.0
Thomas Lenehan 2 days repairing the road to Lime Kiln @ 1/4 p		— 2.8
Candles 7d Broomes 9d		— 1.4
Lloyd Young for putting up Drilling Machine		— 1.6
Thomas Carr 32 days to Michael		} — 7.3
Leonard 42 days 3/4 Cleansing streets		
Patt McDonnell drawing Manure 2 1/2 days		} — 7.6
Ditto drawing stones for Lime Kiln 21 loads @ 32d p.		
		£ 3.4.4

141/161 + 162

The Clerk submitted the following Bill for payment by the Board having been first certified by him. viz

141/192

John Hannin, Grand Canal Co's Agent, for freight & delivery of 20 Tons of coals on the instant @ 6s p	} £ 6.10.0

The Managers report Book was read by which it appeared there had been 2 Tons 5 Cwt of Common coal issued from store during the week.

194

The Manager reported that he had inspected the Metre in use in the Presbyterian Church, and considers it value for £ 2.7.3.

Ordered - That as the Committee of the Presbyterian Church are desirous of purchasing the Metre in question that the Manager be authorized to sell it to them at his the Managers valuation namely £ 2.7.3.

The Board having considered the subject of striking a new rate and ascertained that the necessary notices respecting their intention of striking a new rate had been duly given and posted in conformity with the Law in such case, and the Clerk having submitted



Ballinasloe Town Commission  
14 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Thursday the 26<sup>th</sup> day of May 1864.

Present in the Chair. - The Honble Robert le Poer French.

Other members present. - Robert Smythe. William Hynes.

The Minutes of proceedings at last meeting were read & authenticated by the signature of the Chairman presiding.

The Clerks report on the execution of orders at the previous meeting was read as follows: -

That the orders of the Board were conveyed as directed.

The Collectors Accounts were examined which shewed he had collected during the week. -

Public Rates (Arrears of 1863) £ 1. 10. 2 1/2  
Private Lights. 1. 5. 2

The Collector handed in the Treasurers Receipt for £ 2. 15. 5

141  
186

The Treasurers Book of receipts and payments was submitted by which it appeared there had been.

Lodged during the week £ 13. 2. 10  
Paid out " " " 9. 14. 4  
Balance remaining in favour of the Board, £ 50. 13. 5

The Clerks Account of receipts and payments was submitted examined and authenticated by the signature of the Chairman presiding.

The following Bills of Expenses incurred during the week were submitted and orders made thereon, viz -

to pay to -  
Stokers - Caulfield 10/- Hynes 10/- £ 1. 0. 0  
Wm McKieque Insp. of Nuisances. " 10. 0  
Farrel Caulfield 5 days painting new Gas holder 6/8, 1 day breaking stones for lime Burning 1/4. } " 8. 0  
Cash paid by Manager for washing out the Board Room. } " 1. 0  
Michael O'Brien for 140 loads of Rubble stones for lime Burning @ 3 1/2 p } 1. 15. 0  
Thomas Carr 6 1/2 days @ 6 Michael } 2. 10  
Leonard 6 1/2 days @ 5 cleansing streets } " 11. 11  
Patt McDonnell Horse & Cart drawing manure 3 days } " 9. 0  
Ditto drawing 44 loads stones @ 3 1/2 p } " 12. 10  
Paste for posting Notices respecting New Rate. } " " 3  
£ 5. 8. 0 1/2

141  
162

The Clerk submitted the following Bill for payment by the Board, having been first certified by him, viz -

142  
162

Daniel Carriss, Manager, for 3 months Salary to the 20th instant £ 6.. 13.. 4d

The Managers report Book was read by which it appeared there had been 2 Tons of Common Coal issued from store during the week. -

194

The Inspector of Nuisances was directed to visit the Lanes and Back Streets of the Town, and to give lime to such poor persons as may require it for whitewashing their Houses.

The preceding Minutes having been read and approved of were authenticated by the signature of

Peter French, Presiding Chairman  
and Countersigned by

Jane Duffield

Clerk to the Commissioners. -

Ballinasloe Town Commission  
14018 Victoria chap 103

The Weekly meeting of the Board was held on Thursday the 2nd day of June 1864. -

Present in the Chair. - The Honble Robert C. Poer French. -

Other members present. - Robert B Smythe, William Hynes, Frederick A Harpur, Thomas Hyde, & William Maxwell.

The Minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding. -

The Clerks report on the Execution of Orders at the previous meeting was read as follows. -

That the orders of the Board were conveyed as directed. -

The Collectors Accounts were Examined which shewed he had collected during the week.

Public Rates (Arrears of 1863) £ 7.. 14.. 2 1/4  
Private Lights - 4.. 13.. 6

The Collector handed in the Treasurers Receipt for £ 12.. 7.. 9

141  
186

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week	£ 5.. 2.. 8
Paid out (including interest <sup>14/7</sup> on overdrawn account)	£ 5.. 12.. 7
Balance remaining in favour of the Board.	£ 50.. 3.. 6

The Clerks Account of receipts and payments was submitted examined and authenticated by the signature of the Chairman presiding.

The following Bills of Expenses<sup>10</sup> incurred during the week were submitted and orders made thereon Viz

to pay to -	
Stokers - John Caulfield of Estyne <sup>10/-</sup>	£ 1.. 0.. 0
Wm Mc Keighe Insp of Nuisances.	" 10.. 0
Farel Caulfield 4 days painting the new Gas holder 74 1 day boiling Tar 14 1 day at Lime Kiln 14	} " 8.. 0
James Power for Brooms.	" 9
Thomas Carr 1/2 day 1/6 all Leonard 1/2 day 1/3 cleansing streets.	} " 2.. 9
Patt McDonnell Horse drawing Manure.	} " 3.. 0
Ditto for drawing stones for Lime Kiln 31 loads @ 32 d p	} " 9.. 0
	£ 2.. 13.. 6

142  
162

141  
161

194

The Clerk handed in the Treasurers Receipt for £ 2.. 7.. 3 lodged by him as proceeds of the Sale of a Metre to the Committee of the Presbyterian Church.

The Managers report Book was read by which it appeared there had been 1 Ton 13 Cwt of common coal issued from store during the week

A communication was received from Messrs Keiton Ho. enclosing a Bill for coals to 5<sup>th</sup> May last amounting to £ 39.. 10.. 0 for acceptance by the Board.

Ordered - That the Clerk do accept Messrs Keitons Bill for £ 39.. 10.. 0 at 3 months from 1<sup>st</sup> June instant.

An application was read from two labouring men named James Lahey & William Kelly for a gratuity for killing & burying a mad Dog the previous day.

Application refused as the Board do not consider themselves justified in rewarding the applicants out of the Funds of the Commission.

The Clerk reported that in compliance with the orders of the Board



Board the Inspector of Nuisances, was engaged in distributing lime to the Poor of the Town with which to cleanse and whitewash their dwellings.

The Chairman gave notice to the Board that he would at next meeting move to have their day of meeting changed to Friday as heretofore.

The preceding Minutes having been read and approved of were authenticated by the signature of  
 R. P. O'Leary Presiding Chairman  
 and countersigned by  
 James Innesfield  
 Clerk to the Commissioners.

Ballinacloe Town Commission  
 17 & 18 Victoria  
 Chap 103.

The Monthly Meeting of the Board to have been held on this day the 6th of June 1864, is hereby adjourned by me to Thursday

next the 9th of June instant at 12 o'clock noon, in consequence of the non attendance of members on the said 6th instant.

James Innesfield  
 Clerk to  
 Commissioners

# Ballinasloe Town Commission

14 & 18 Victoria Chap 103. -

The adjourned monthly meeting of the Board was held on Thursday the 9<sup>th</sup> day of June 1864. -

Present in the Chair, - The Hon<sup>ble</sup> Robert le Poer Trench. -

Other members present. - Robert B Smythe, James Birmingham, Frederick A Harpur, William Hynes, William Maxwell, John Mc Kevin, Robert Sharpe. -

The Minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding.

The Clerks report on the execution of orders at the previous meeting was read as follows. -

That the orders of the Board were conveyed as directed. -

The Collectors Accounts were examined which shewed he had collected during the week. -

Public Rates (arrear of 1863)	£ - " 2 " 3
Private Lights. -	9 " 18 " 10

The collector handed in the Treasurers Receipt for £ 10 " 1 " 1

141 / 186

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week	£ 12 " 7 " 9
Paid out " " "	9 " 6 " 10
Balance remaining in favour of the Board. -	£ 53 " 4 " 5

The Clerks Account of Receipts and payments was submitted examined and authenticated by the signature of the Chairman presiding. -

The following Bills of Expenses &c incurred during the week were submitted and orders made thereon. Viz,

to pay to -

Stokers - Caulfield w <sup>th</sup> Hynes w <sup>th</sup>	£ 1 " 0 " 0
W <sup>m</sup> Mc Keigue Insp <sup>r</sup> of nuisances.	" 10 " 0
W <sup>m</sup> Shannon 1/4 day putting up Tar	} " 5 " 0
Cistern at 4/- p day.	
Ditto 2 days taking down old Retorts	" 10 " 0
Edward Hynes 2 days assisting Shannon	" 3 " 0
John Caulfield 2 days - Ditto	" 3 " 0
Fanel Caulfield 3 days assisting Shannon	} " 8 " 0
4/-, 1 day painting the new Tank 1/4 1 day	
boiling Tar & Turf 1/4 & 1 day breaking	
Stones for Lime Burning 1/4	" 8 " 0
John Mc Daniel for Sand	" 2 " 11
Thomas Carr 3 1/2 days 3/6 Michael	} " 6 " 5
Leonard 3 1/2 days 2/11 cleaning streets	
Patt McDonnell Horse drawing manure 2 days	" 6 " 0
Ditto drawing Stones, 53 loads for mine	" 15 " 5

142 / 162 + 163

£ 4 " 9 " 9

The Clerk submitted the following Bill for payment by the Board having been first certified by him, viz. —

John McEvin, for 1 Ton, 2 Cwt, & 2 qrs of Common Coal @ 1/1- p Ton as per Bill. —	£ 1..2..6	} £ 1..11..10
90 lbs of Metal Nailing for new Gates @ 1/4 p lb. —	£ 9..4..	

142  
196

The Managers Report Book was read by which it appeared there had been 1 Ton 16 cwt of Common Coal issued from Store during the week. —

194

Mr. John McEvin handed in the Treasurer Receipt for the Sum of £ 8..1..6 proceeds of the Sale of Mammie on the 1st of April last, exclusive of 6/6 deducted for auction Expenses. —

141  
161

The Board having proceeded to the Election of a Commissioner in the room of Mr. Thomas Carroll who had become disqualified for non-attendance at the meetings of the Board during a period of six months. —

It was proposed by Frederick A Harpur, seconded by Wm Maxwell & unanimously

Resolved - That Mr. Daniel

Burke be elected a Commissioner of the Town of Ballinabe, and his Election, <sup>was</sup> declared accordingly by the Chairman. —

The necessity for putting up another bed of Retorts having been discussed, it was

Resolved, to order two Retorts from Ross & Murray, Dublin, forthwith, also to have the left wall of the Retort House taken down, the Jar well removed and two benches of Retorts erected in the present Jar House. —

The Chairmans notice of motion to have the Boards day of meeting changed from Thursday to Friday having been put, it was carried, & unanimously

Resolved - That Friday be fixed upon as the Boards day of meeting. —

The Board at rising resolved that the present meeting do stand further adjourned to Friday next the 17th instant, so as to have the Rate Collectors Copy of Assessment for present year signed before the 20th instant, on and after which day

day the said Rate shall become payable.

The preceding minutes having been read and approved of were authenticated by the signature

of Wm. P. French. Presiding Chairman

and countersigned by

James M. Caulfield

clerk to the Commissioners

Ballinasloe Town Commission

14 & 18 Victoria Chap 103.

The further adjourned monthly meeting of the Board was held on Friday the 17th day of June 1864.

Present in the Chair. - The Honble Robert le Poer French.

Other members present. - William Hynes, Frederick A. Harpur, Daniel Burke, John Mc. Stevin.

The Minutes of proceedings at last meeting were read & authenticated by the signature of the Chairman presiding.

The Clerks report on the execution of orders at the previous meeting was read as follows:

That the orders of the Board were conveyed as directed.

The Collectors Accounts were examined which shewed he had collected during the week:

Public Rates (deficiency in Lodgment of for year ending 30th April 1864.	} £ - 10.0
Private Lights.	

The collector handed in the Treasurers Receipt for £ 3. 11. 8

141  
186

Galway County Council

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week.	£ 18. 2. 7
Paid out " " "	6. 1. 7
Balance remaining in favour of the Board,	65. 5. 5

The Clerks account of receipts and payments was submitted, Examined, and authenticated by the signature of the Chairman presiding.

The following Bills of Expenses incurred during the week were submitted and orders made thereon, viz.,

to pay to.	
Stokers - Caulfield 10/-	Bynes 10/-
Wm. McKeigue Insp. of Nuisances.	
Farrel Caulfield 2 days riding Lime	
2 days painting Tank of Gas holder	
2 days preparing Peat & Tar	
James Power for Brooms.	
2 Lime measures	3 Steel Chisels
Patt Burke for 400 Bricks	for erection of Gas Tank.
Thomas Carr 6 days of Michael	
Leonard 6 days of cleaning streets	
Patt McDonnell Horse drawing	
Manure 2 1/2 days.	
	£ 3. 13. 3

142  
163

1944

The Managers report Book was read by which it appeared there had been 1 Ton 14 Cwt of Common Coal issued from store during the week and that 1 Ton 12 Cwt of Coke had been used during the week in furnace heating Retorts.

Mr. Daniel Burke having attended the present meeting of the Board made the necessary declaration as a Commissioner of the Town of Ballinasloe pursuant to Comm<sup>rs</sup> Clauses Act 1847, & Towns Improvement (Ireland) Act 1854.

The Clerk submitted a copy of the Assessment Book, which having been signed by the Chairman & by Frederick A Harpur, & William Synes, two other Commissioners present, & Countersigned by the Clerk, it was ordered to be delivered up to the Collector as his rule and authority for levying and collecting the Annual Assessment, made pursuant to the Towns Improvement (Ireland) Act 1854, on the 19th day of May last.

The subject of procuring a supply of coal for the present year having come under discussion the Clerk was directed to write to Messrs Heiton & Co. of Dublin to know at what rate per Ton they would be willing to supply the Commissioners with 350 Tons of best

best Kirklass Hall Orrel Wigan Gas  
Coal to be delivered at intervals between  
this and November next.

The Clerk was also directed  
to write to the same effect to the Agent  
of the Kirklass Hall Orrel Wigan Coal  
Company, Wigan.

The Clerk handed in an Invoice  
of the Piping &c. ordered from J. C.  
Parks Esqr.

The Clerk submitted a list  
of uncollectable Rates amounting to  
ten Shillings and two pence, which  
were ordered to be cancelled by the  
Board.

The preceding Minutes  
having been read and approved of  
were authenticated by the signature  
of R. P. French Presiding Chairman  
and countersigned by  
James M. Caulfield  
Clerk to the Commissioners.

Ballinasloe Town Commission  
14th Victoria Chap 103.

The weekly meeting of the Board  
was held on Friday the 24th day of  
June 1864.

Present in the Chair, - The Honble Robert  
Le Poer French.

Other members present, - John McKeown,  
Alexander Elliott, & Joseph Sharpe.

The Minutes of proceedings at  
last meeting were read & authenticated  
by the signature of the Chairman  
presiding.

The Clerks report on the Execution  
of Orders at the previous meeting was  
read as follows.

That the Orders of the Board  
were conveyed as directed.

The Collectors Accounts were  
Examined which shewed he had  
collected during the week.

Public Rates, -	£ 11. 9. 8
Ditto (arrears of 1863)	4. 3. 2
Private Lighter.	1. 15. 11

The Collector handed in the  
Treasurers Receipt for £ 13. 9. 3

141  
186

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week	£ 3.11.8
Paid out " " "	3.13.3
Balance remaining in favour of the Board	£ 65.3.10

The Clerks Account of receipts and payments was submitted. Examined & authenticated by the signature of the Chairman presiding.

The following Bills of Expenses &c. incurred during the week were submitted and orders made thereon

Vis. —

to pay to —

Stokers Caulfield <sup>107</sup> & C. Aynes <sup>107</sup>	£ 1.0.0
Wm. McKeigue Insp <sup>r</sup> of Nuisances	" 10.0
Farrel Caulfield at Lime Kiln 2 days <sup>2/8</sup>	} — 8.0
Removing Tar to new Tank 2 days <sup>2/8</sup>	
Riddling Sand day <sup>1/4</sup> attending Shannon 1 day <sup>1/4</sup>	} — 4.0
William Shannon 1 day making	
Quick Syphons to Condenser	} — 3.0
John Caulfield 1 day <sup>1/6</sup> Edward Aynes	
1 day <sup>1/6</sup> taking up Pipes to old Tar Tank	} — 2.4
Sand for mortar for Retorts	
1 Wrench <sup>1/6</sup> 1/2 st Red Lead <sup>1/2</sup>	" 7.8
Thomas Carr 5 1/2 days <sup>1/6</sup> Michael	} — 10.1
Leonard 5 1/2 days <sup>1/4</sup> cleaning streets	
Patt McDonnell Horse drawing manure 2 days	" 7.6
Patt Burke for 400 Bricks for building Tar Syphon	} — 10.0
	£ 3.16.7 1/2

142  
163

The Clerk submitted the following Bill for payment by the Board having been first certified by him, viz

Daniel Harris Manager for months Salary to the 20 <sup>th</sup> instant	} £ 6.13.4

143  
163

194

The Managers report Book was read by which it appeared there had been 1 Ton 10 Cwt of Common Coal issued from Store during the week & 1 Ton 8 Cwt of Coke for heating furnace of Retorts.

The Manager reported the purchase of 800 Bricks from Mr. Patt Burke for erection of Ear Tank & Syphons, & that he had employed William Shannon, Mason, & attendants for the Execution of same, and that a Carpenter should be employed to make covers for the Syphons & Tank, and that about 3 stone of Cement would be required for the plastering of the Syphons.

Approved of. —

A Communication was received from Messrs. Heiton & Co., Dublin, offering to supply 350 Tons Kirkless Ball Coal Wigan Gas Coals free on Board Canal Boat at Liffey for 16/3 p. Ton.

Consideration deferred to next meeting of the Board. —

Mr.

Mr. Harris having applied to the Board for permission to purchase a quantity of Turf suitable for Tar boiling preparatory to its being used for in the manufacture of Gas, it was

Ordered - That the Manager be authorized to purchase not more than forty Boxes of Turf for present use, and to invite tenders for a supply of from 100 to 200 Boxes of Turf to be considered at next meeting of the Board.

The preceding Minutes having been read and approved of were authenticated by the signature of

Robert French, Presiding Chairman.

and countersigned by

James D. Cuffield

Clerk of the Commissioners.

## Ballinasloe Town Commission

14 418 Victoria Chap 103. -

The Weekly meeting of the Board was held on Friday the 1<sup>st</sup> day of July 1864.

Present in the Chair. - The Honble Robert le Poer French. -

Other Members present. - Mr. Daniel Burke, Frederick A. Harpur,

The Minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding. -

The Clerks report on the execution of Orders at the previous meeting was read as follows: -

That the Orders of the Board were conveyed as directed. -

The Collectors Accounts were examined which shewed he had collected during the week: -

Public Rates	£ 11. 17. 8
D. (Arrears of 1863)	" 14. 0
Private Lights	1. 15. 10

The collector handed in the Treasurers Receipt for £ 14. 7. 6

141  
186



The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week £13.9.3  
Paid out " " " 3.16.7  
Balance remaining in favour of the Board, £14.16.6

The Clerks Account of receipts and payments was submitted Examined and authenticated by the Signature of the Chairman presiding.

The following Bills of expenses &c. incurred during the week were submitted and Orders made thereon  
Vis-

to pay to  
Stokers-baulfield<sup>10/-</sup> & Synes<sup>10/-</sup> £1.0.0  
Wm. McKeigue Inspecr. of nuisances -- 10.0  
Farrel baulfield 2 days making mortar<sup>2/8</sup> 4 days preparing Tar<sup>1/4</sup> } -- 8.0  
William Shannon Mason 1/2 day finishing Tar Cisterns & Cementing them } -- 2.0  
Joseph Taffey 1/2 day making frames & Cover for Tar Syphons } -- 4.6  
John baulfield 1 day at Lime kiln<sup>1/4</sup> } -- 2.8  
Edward Synes 1 day at Ditto<sup>1/4</sup> } -- 2.8  
Edward Synes 1 day taking down wall of Old Tar House<sup>well</sup> } -- 1.4  
Thomas Donohan 4 days at Lime kiln<sup>6/-</sup> of Thomas baulfield } -- 8.8  
2 days at Ditto<sup>2/8</sup> }  
£2.17.2

(Carried forward)

143  
163 & 164

Brought forward £2.17.2  
Joseph Taffey repair of Barrow -- 3.6  
Cement 3/4 Nails 1/2 Candles 7<sup>d</sup> -- 5.1  
Patt McDonnell for Fuel, 31 Boxes @ 52<sup>d</sup> -- 14.2  
Thomas Carr 4 1/2 days 4/6 Michael }  
Leonard 3 1/2 days 3/9 Cleansing Streets } -- 8.3  
Patt McDonnell drawing manure -- 7.6  
£4.15.8 1/2

The Clerk submitted the following Bills for payment by the Board having been first Certified by him, viz

Henry J Pascoyne Esq<sup>r</sup> for half years interest to 25<sup>th</sup> of May last on his Loan to Com<sup>rs</sup> (£1000) @ 5 1/4 p Cent. -- £26.5.0 1/2

The Earl of Blancarty for half years ground rent of his premises to 1<sup>st</sup> May last. £14.10

Ditto for 1/2 years rent of Managers residence & to 1<sup>st</sup> of May last. -- £9.3.7 } £9.18.5 1/2

The Managers Report Book was read by which it appeared there had been 1 Ton 18 Cwt of Common coal issued from store during the week, and 1 Ton 8 Cwt of coke for heating Retort furnace.

143  
196 & 183

143  
186

194

The Clerk submitted Tenders for supply of Turf from Patt McDaniel & Patt Burke the former at 5<sup>2</sup><sup>d</sup> and the latter at 5<sup>4</sup><sup>d</sup> per Boe. —

Resolved That neither of said Tenders be accepted, the prices looked for being too high. —

The Clerk submitted a proposal for supply of Kirkless Ball Orak Wigan coal from Mr. James Reynolds, No. 6, Strand, London at 9<sup>6</sup><sup>o</sup> per Ton. —

Ordered That the Clerk do communicate with Messrs. Aiton on the subject, and inform them that allowing for present Rate of Freight the proposal of Mr. Reynolds is nearly two shillings a ton lower than theirs. —

The preceding Minutes having been read and approved of, were authenticated by the signature of

Robert Birch Presiding Chairman  
and Countersigned by

James M. Cuffield

Clerk to the Commissioners.

Ballinasloe Town Commission.  
14018 Victoria Chap. 103

The monthly meeting of the Board to have been held on this day

Monday the 4<sup>th</sup> of July 1864  
is hereby adjourned by me  
in consequence of non attendance  
of members of the Board thereat  
to

Friday next the 8<sup>th</sup> of July  
instant at 12 o'clock noon.

James M. Cuffield

Clerk to the Commissioners

Ballinasloe Town Commission  
17th Victoria Chap 103. -

The adjourned monthly meeting  
of the Board was held on Friday the  
8th day of July 1864. -

Present in the Chair  
The Hon. Robt. Le Poer French. -

Other members present, William  
O'Byrne, Thomas Hyde, John  
McCormick, Daniel Burke. -

The minutes of proceedings at  
last meeting were read & authenticated  
by the signature of the Chairman  
presiding. -

The Clerk's report  
on the execution of orders at the previous  
meeting was read as follows. -

That the orders of the Board  
were conveyed as directed. -

The Collector's accounts were read  
which showed he had collected during  
the week. -

Public Rates	£ 12. 11. 7
Private Lights	6. 1. 2

The Collector handed  
in the Treasurer's receipt  
for £ 18. 12. 9

141/186

141 1/2  
161

The Clerk handed in the Treasurer's  
receipt for £ 15. 2. 6 lodged for sale  
of lime, Coke & as follows <sup>£ 66 deducted for light</sup>  
during month of May 1864. -

Lime £ 5/3/9, Coke 16/5, Tar 6d  
total £ 6/0/8d. -

During month of June 1864

Lime £ 7/1/2, Coke 13/8, Gas fittings  
£ 1/7/0, Tar 6d - total £ 9/2/4d. -

The Treasurer's Book of receipts  
and payments was submitted by which  
it appeared there had been.

Lodged during the week £ 29. 10. 0

Paid out, 40. 19. 1

Balance remaining in  
favour of the Board £ 63. 7. 5

The Clerk's account of receipts  
& payments was submitted by which  
it appeared there had been examined  
& authenticated by the signature of the  
Chairman presiding. -

The following  
Bills of expenses so incurred during  
the week were submitted & orders made  
thereon, viz. - to pay to Messrs -

Clayfield of O'Byrne £ 1. 0. 0  
H. de Haige, & prop. Messrs. - 10. 0

143/164

Carried forward. - £ 1. 10. 0

315

143  
164

Brought forward £ 10 0 0  
 Farrell Cluelfield } " 8 0 0  
 6 days preparing Peat c. 1/4 p }  
 Thomas Lehen 6 days 9/- }  
 Thomas Cluelfield 6 days 8/- } " 17 0 0  
 burning Lime. — }  
 William Shannon 1/2 day }  
 putting up a support to the } " 2 0 0  
 @ Hydraulic Main. — }  
 Edward Hynes 3 1/2 days }  
 taking down old Jar House } " 4 8 0  
 Wall c. 1/4 p. — }  
 John Cluelfield 3 1/4 days } " 4 4 0  
 at ditto at 1/4 p. — }  
 Shore 2/-, Brooms 9/- } " 2 9 0  
 Thomas Carr 5 days }  
 Michael Leonard } " 9 2 0  
 5 days 1/2, cleansing Streets. — }  
 Pat McDonnell Horse & }  
 Car Drawing Manure 2 1/2 } " 7 6 0  
 days c. 3/- p day. — }  
 Thomas Carr 1/4, Michael }  
 Leonard 10/-, Watching Temp } " 1 10 0  
 Posts, Fair day, 4th July instant. — }  
 Grand Canal Company for }  
 Freight of 1 Brass Gate & Iron Pipe } " 3 8 0

£ 4 10 11 D

The Managers Report Book was read by which it appeared there had been 1 Ton 18 Cut of Common Coal issued from Store during the week, and 1 Ton 8 Cut of Coke for heating the furnace of Retort. —

194

316

Mr. Patt Burke tendered for a supply of turf at 5 d p 1 Ton. —

Resolved that his Tender be accepted.

The Clerk handed in proposals for the seasons supply of Coals from Messrs Heiton & Co, Dublin & D. Reynolds, London.

Resolved that 300 Tons of Kittleps & Fall Coal Wigan Coals be got from Messrs Heiton at the price named by them, 16/3<sup>d</sup> per Ton the entire quantity to be delivered by the end of September next. —

A Communication was handed in by Mr. Harris, Manager, applying for a Weeks leave of absence which was granted and also for an increase of Salary the Consideration of which was adjourned to next Monthly Meeting. —

The preceding Minutes having been read and approved of, were authenticated by the signature of

W. Hynes Presiding Chairman.  
 And Countersigned  
 by James D. Cluelfield  
 Clerk to Comrs

317 Bellinacoe Town Commission  
17 & 18 Vic, Chap 103.

The Weekly Meeting of the Board was held on Friday the 15<sup>th</sup> day of July 1864.

Present in the Chair - Thos. Charles Robert de Poer French  
M<sup>r</sup> J. Agnes. - Other members present, - Frederick A. Harpur & Robert Sharpe.

The Minutes of proceedings at last meeting was read & authenticated by the signature of the Chairman presiding.

The Clerk's report on the execution of orders at the previous meeting was read as follows.

That the orders of the Board was conveyed as directed.

The Collector's Accounts was examined, which showed he had collected during the week.

Public Rates £ 13, 19, 10  
Private Rights 5, 4, 4

The Collector handed in the Treasurer's receipt for £ 19, 4, 2.

The Treasurer's Book of receipts and payments was subd by which it appeared there had been

142  
186

318

Lodged during the week £ 18, 12, 9  
Paid out . . . . . 4, 10, 11  
Balance remaining in  
favour of the Board £ 77, 9, 3

The Clerk's Account of receipts and payments was submitted, examined & authenticated by the signature of the Chairman presiding.

The following Bills of expense, &c, incurred during the week, was submitted, & orders made thereon viz. - to pay to Stokes

Cluefield <sup>10<sup>th</sup></sup> , Agnes <sup>14<sup>th</sup></sup>	£ 14 0 0
M <sup>r</sup> McKee's Improvements	" 10 0 0
Terrell Cluefield 6 days storing	" 8 0 0
Turf holding do in Jar	"
Thomas Croker 6 days, Thomas	" 17 0 0
Cluefield 6 days burning lime <sup>st</sup>	"
Patt <sup>r</sup> Mc Connell 1 day drawing	" 3 0 0
Stones from yard to Lime Kiln	"
John Cluefield 4 days storing & clamping	" 10 8 0
Turf <sup>5<sup>th</sup></sup> , Edw Agnes	"
4 days at ditto <sup>5<sup>th</sup></sup>	"
2 Holdfasts <sup>4<sup>th</sup></sup> , 3 Balts <sup>4<sup>th</sup></sup> , leather for <sup>6<sup>th</sup></sup>	1 0 3
Thomas Carr cleaning that <sup>4<sup>th</sup></sup> day	"
4 <sup>th</sup> , Michael Leonard at ditto	" 9 1 0
5 <sup>th</sup> days <sup>4<sup>th</sup></sup> at ditto	"
Patt <sup>r</sup> Mc Connell Horse & Cart	" 6 0 0
drawing manure 2 days c <sup>3</sup> p	"
	<u>£ 4 5 0 5</u>

144  
164 & 165

The Managers report

194

Book was read by which it appeared there had been 1 Ton 14 Cwt of Common Coal issued from Store during the week and 1 Ton 8 Cwt of Coke. —

With reference to the item in Weekly expenses for present week of 10/4 for Clamping & Storing Turf it was resolved that the Manager now on leave of absence be called upon to explain to the Board at next meeting how the charge for same could have been so high as the Board are of opinion that the Turf could have been Clamped <sup>stowed</sup> for a much less sum. —

The preceding Minutes having been read and approved of were authenticated by the Signature of the Chairman presiding — R. P. French

And countersigned  
by James M. Suckfield  
Clerk to the Board

Ballinacloe Town Commission  
17 + 18 Victoria Chap 103. —

The Weekly Meeting of the Board was held on Friday the 22nd day of July 1864. —

Present in the Chair: —  
The Hon. Robt Le Poer French. —

Other Members present. —  
Frederick A. Harpur, John McNeill  
Robert Sharpe Daniel Burke. —

The Minutes of proceedings at last meeting were read & authenticated by the Signature of the Chairman presiding. —

The Clerk's report on the execution of orders at the previous meeting was read as follows. —

That the orders of the Board were conveyed as directed. —

The Collector's accounts were examined, which showed he had collected during the week. —

Public Rates £ 46. 6. 7  
Arrears of ditto. — " 11. 2. 4  
Private Sights. — 3. 13. 6  
The Collector handed in the Treasurer's receipt for £ 50. 11. 4

142  
186

The Treasurers Book of receipts & payments was submitted by which it appeared there had been

Lodged during the Week of 19.4.2  
Paid out, ——— 4.5.0  
Balance remaining in favour of the Board 92.8.5

The Clerks Account of receipts and payments was submitted, examined and authenticated by the signature of the Chairman presiding.

The following Bills of expenses &c, incurred during the week were submitted and orders made thereon, viz. — to pay to Messrs

Clayfield 1st Apr 10 £ 1.0.0  
Funell Clayfield Lamp } " 8.0  
Lighter 6 days preparing <sup>supplies for</sup> }  
Mr de Raige Inspector of Fisheries " 10.0  
Thomas Carr 4 days " 7.4  
Leonard 4 days <sup>3/4</sup> clearing <sup>the</sup> } " 7.4  
Patt Mc Donnell Horse }  
Drawing manure 2 days } " 6.0  
at 3/- p day. ——— }  
James Power for Brooms " " 9  
Red ink 3, Black ink 6. — " " 9

£ 2. 12. 10 5

The

144  
165

Clerk submitted the following Bills for payment by the Board having been first certified by him. — viz.

144  
165

Daniel Harris for }  
Months salary to the 20th } 6. 13. 4 1/2  
instant. ——— }

194

The Managers report Book was ~~read~~ read by which it appeared there had been 1 Ton 18 Cwt of Common Coal & 1 Ton 8 Cwt of Coke issued from Store during the week.

The Clerk submitted Invoice of 5 Tons of Kilkenny Hall Coal, Bigan Coals forwarded per Railway by Messrs Deane on the 21st instant.

With reference to the fire Brick &c lately ordered through the Messrs O'Byrne now lying in Shannon Harbour in consequence of the recent accident to the Canal lock at Shannon Harbour it was resolved that Mr. Hannan the Grand Canal Company's Agent be called upon to forward the Goods in question by Cars from Shannon Harbour without further delay.

The Manager having been called upon to explain the item of 10/4 charged in last

Checks Bill of Expenses, <sup>for Clamping Fuel &c</sup> did so  
in a satisfactory manner and  
payment of the sum in question was  
confirmed. -

The preceding Minutes  
having been read and approved  
of were authenticated by  
the signature of the Chairman  
presiding  
Robert W. Smythe

And countersigned  
by  
James D. S. Field  
Clerk to Compts.

Ballinacree Town Commission  
17th Victoria Chap 103. -

The Weekly Meeting of the Board  
was held on Friday the 29th day  
of July 1864. -

Present in the Chair. -

The Honble Robt Le Poer French. -

Other Members present. -

John Decterin and Robert  
A. Smythe. -

In consequence of the  
unavoidable absence of the Clerk  
and his not having left the Minute  
Books &c for production at the Board  
the minutes of last meeting were not  
read or confirmed, or the Treasurer's  
Book submitted. -

The Manager however was  
directed to pay the current expenses  
&c, out of the Fine & Coke monies in  
his hands. -

A letter was  
handed in from the Manager  
Mr. Harris withdrawing his  
Application for an increase  
of salary and leaving the  
matter entirely in the hands



of the Commissioners. —

The Chairman intimated to the Board that he had received a Card of admission and an invitation to be present at the laying of the foundation stone of the Cornell Monument on Monday the 8th instant but that it would <sup>however</sup> not be his convenience to attend. —

The Clerk to acknowledge the receipt of ticket. —

The preceding Minutes having been read and approved all were authenticated by the signature of

Robert H. Mather } Presiding  
Chairman

And countersigned  
by

Jane M. Cluettield  
Clerk to Comms

Ballinasloe Town Commission  
1788 &c, Chap 103. —

The Monthly Meeting of the Board to have been held on Monday the 1st of August instant was adjourned in consequence of non attendance of any members thereof to

Friday<sup>next</sup> the fifth instant at 12 o'clock noon. —

Robert H. Mather

Presiding Chairman. —

August  
1st 1864. —

Ballinasloe Town Commission  
17 & 18 Vic, Chap 103.

The Monthly adjourned Meeting  
of the Board was held on  
Friday the 5th day of  
August 1864.

Present in the Chair.  
Robert, H. Smythe

Other members present  
Thomas, Hyde, Alexander  
Elliott, William Maxwell

The Minutes of proceedings  
at last Meeting were read and  
authenticated by the signature  
of the Chairman presiding

The Clerks report on the execution  
of orders at the previous Meeting  
was read as follows

That the orders of the Board  
were conveyed as directed.

The Collectors Accounts were read  
which showed he had collected  
during the week

Public Rates £ s d  
9.18.4  
Private Lights 3.7.2

The Colr handed into  
Treasurers receipt for } £ 13.5.6

142  
186

The Treasurers Book of  
Receipts & payments was submitted  
by which it appeared there had  
been

Lodged during the <sup>last two</sup> weeks 63..16..10  
Paid out . . . . . 2..12..10  
Balance remaining in  
favour of the Board £ 153..12..5

The Clerks Account of receipts  
and payments was submitted  
examined & authenticated by the  
signature of the Chairman  
presiding.

The following Bills of  
expenses & incurred during the last  
two weeks were submitted and orders  
made thereon, viz. - to pay to Hokers

John Cluffield £ 10/0 }  
Edward Hayes £ 10/0 } 2..0..0  
Jerrill Cluffield two weeks }  
preparing Surp with Tax. - } ..16..0  
Edward Hayes 1/2 day }  
Heighing Coals - 2 days }  
Ground for and putting } ..3..4  
in Service Pipes at Wards }  
Malonas & Cochranes. 2/8 }  
William Shannon 1 day }  
at Reforts St. John Cluffield } ..6..4  
1 day attending same } ..1/0

144  
165

Carried forward £ 3 ..5..8

Brought forward £ 3. 5. 8  
 Thomas Carr 8 1/2 days }  
 Michael Leonard 11 days } " 18. 1  
 Cleansing Streets. -  
 Pat Mc Connell Horse Cart } " 16. 6  
 Drawing Manure 5 1/2 days off }  
 Thomp & Hogan for Cartage } " 5. 0  
 of 5 Tons of Coal off }  
 Oil & Putt 4. - } " 10  
 Wm McKaige Inspector } 1. 0. 0  
 of Absences. -  
 £ 6. 6. 1 1/2

144/192

The Clerk submitted the following Bills for payment to the Board having been first certified by him, viz. -

Mr. Pat. Burke for 22 1/2 Boxes of Turf at 5d per Box as per Bill furnished } £ 4. 12. 3

144/165

The Clerk for quarters salary to the 26th of July last } £ 5. 0. 0

144/165

Robert A. Mc The for Printing Advertising & as per Bill paid to the 20th June last } £ 3. 3. 0

144/165

Daniel Harris, travelling expenses in visiting the Gas Works to obtain necessary information } £ 3. 0. 0

144/165

The Managers

194

Report Book was read by which it appeared there had been 3 Tons 16 Cwt of Common Coal and 2 Tons 16 Cwt of Coke issued from Store during the last fortnight. -

The Manager reported that the First Barrow required being repaired, that a new Bucket was required for the use of the Stokers and a new Screw Wrench for general purposes. -

Ordered that the Manager be authorized to get the Barrow repaired and to purchase the Bucket & Wrench. -

Mr. Hyde suggested the painting of the Public Lamps and it was ordered that Tenders for the repair & painting of same be advertised in the Western Star for Friday next. -

The Manager was directed to commence lighting the Public Lamps on Saturday night the 30th of August instant. -

The Chairman having brought under the notice of the Board the fact that the Manager, Mr. Harris had lately incurred an amount

of travelling expenses in visiting  
 various Gas Works for the purpose  
 of obtaining information <sup>essential</sup>  
 in adopting the most improved  
 plan for the erection of works  
 for the intended new Works  
 And the Manager having obtained  
 most important and valuable  
 information on the subject  
 it was unanimously Resolved  
 to allow him the sum of three  
 pounds towards defraying his  
 expenses and a cheque for the  
 amount was drawn accordingly

The Board at its rising  
 was adjourned to Friday  
 next the 12th instant.

The preceding minutes having  
 been read and approved  
 of were authenticated by the  
 signature of

W. J. HYNES Presiding Chairman  
 And countersigned

by James H. Cluelfield  
 Clerk to Comps

Dallinacloe Town Commission  
 17th Vic, Chap 103.

The further adjourned monthly  
 meeting of the Board was held  
 on Friday the 12th day of August  
 1864. - Present in the Chair. -

J. J. Hayes. -

Other members present. - Thos Hyde  
 Robert H. Smythe, Wm Maxwell,  
 Frederick A. Harpur, Alexander  
 Elliott, John McCreavin. -

The minutes of proceedings at last  
 meeting were read and authenticated  
 by the signature of the Chairman  
 presiding. -

The Clerk's  
 report on the execution of orders at the  
 previous meeting was read as follows. -

That the orders of the Board were  
 conveyed as directed. -

The Collector's accounts were examined  
 which showed he had collected during  
 the week. -

Public Rates £ 6.. 6.. 8  
 Private Sights, - 5.. 0.. 10

The Collector handed in  
 the Treasurer's receipt for £ 11.. 7.. 6

142  
 186

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Vodged during the week £ " " "  
Paid out . . . . . 25 " 14 " 8

Balance remaining in favour of the Board £ 127 " 17 " 9

The Clerks Account of receipts and payments was submitted, examined and authenticated by the signature of the Chairman presiding.

The following Bills of expenses &c. incurred during the week were submitted and orders made thereon viz. - to pay to Stokers.

John Cluelfield <sup>2<sup>d</sup></sup>	}	1 " 0 " 0
Edward O'Bynes <sup>1<sup>st</sup></sup>		
William McKaige		
Inspector of Stokers	}	" 10 " 0
Farrell Cluelfield 6		
days preparing Tard Turf	}	" 8 " 0
William Shannon 6 <sup>1/4</sup>		
days preparing building	}	1 - 11 - 3
Ovens for new Potots c 3/6 p		
Edward O'Bynes 3 <sup>1/4</sup> days	}	" 8 " 4
<sup>2/4</sup> John Cluelfield 3 days		
4/ attending Shannon at Ho		
Patt McDonnell Horse	}	" 3 " 0
Cart drawing Drift fork		
Potot Ovens 1 day c 3/6 p		

£ 4 " 0 " 7

144  
165 + 166

Brought forward £ 4 " 0 " 7

Patent Wrench <sup>2/3</sup> , Copper Wire <sup>1/4</sup>	}	" 5 " 7
Water Bucket for Stokers <sup>2/3</sup>		
Thomas Carr 5 days <sup>st</sup> Michael	}	" 10 " 0
Leonard 6 days <sup>st</sup> Clearing Streets		
Patt McDonnell Horse <sup>st</sup> A	}	" 9 " 0
drawing manure 3 days c 3/6 p		

£ 5 " 5 " 2 ✓

The Managers report Book was read by which it appeared there had been 2 Tons 14 Cwt of Common Coal and 1 Ton 8 Cwt of Coke issued from Store during the week

The Clerk handed in Invoice of 5 Tons of Coals from Messrs Steison & Co. forwarded per Railway on the 11<sup>th</sup> instant

Tenders for painting the Public Lamps were handed in by Thomas Carr, Michael Kelly and John Doran in answer to the Board's advertisement.

Thomas Carr tendered to do the work at the rate of two Shillings per Lamp and Michael Kelly and John Doran for one Shilling per Lamp the work to be executed according

to Mr. Maxwell's specification

Mr. Smythe having proposed and Mr. Hyde having seconded a motion that the tender of John Doran be accepted and a majority of the Board in attendance being in favour thereof it was Resolved that the tender of John Doran be accepted and he <sup>has</sup> ~~was~~ declared Contractor for the work accordingly subject to the approval of Mr. Maxwell: the paining to be executed within a fortnight. -

The preceding minutes having been read and approved of were authenticated by the signature of Mr. Elliott } Presiding Chairman

And countersigned by James Milnefield Clerk to the Commissioners

Ballinasloe Town Commission. - 14 & 18 Victoria Chap 103. -

The weekly meeting of the Board was held on Friday the 19th day of August 1864. -

Present in the Chair. - Alexander Elliott. - Other members present, John M. Stevin, William Maxwell, Frederick A. Harpur. Thomas Hyde. -

The Minutes of proceedings at last meeting were read & authenticated by the signature of the Chairman presiding. -

The Clerks report on the Execution of Orders at the previous meeting was read as follows: - That the Orders of the Board were conveyed as directed.

The Collectors Accounts were examined which shewed he had collected during the week. -

Public Rates . - £ 4" 14" 10  
Private Lights. - 4" 7" 0

The collector handed in the Treasurers Receipt for £ 9. 1. 10. -

147  
186



The Managers report to the Messrs. Lyness were being  
Book was read by which delayed at Shannon harbour a  
it appeared there had been considerable time. -

2 Tons, 3 Cwt 2 qrs  
of common coal & 1 Ton  
of best of coke issued  
from Store during the week.

Ordered - That the Manager  
do request the Messrs. Lyness to press  
the Canal Companys Agent at  
Shannon Harbour to forward the goods  
without further delay. -

The preceding Minutes having  
been read and approved of were  
Authenticated by the signature of

John A. Harpur { Presiding  
Chairman

And countersigned by  
Jane M. Faulfield  
Clerk to the Commissioners

Galway County Council

Ballinasloe Town Commission.  
17 & 18 Victoria chap 103. -

The Weekly meeting of the  
Board was held on Friday the 26<sup>th</sup>  
day of August 1864. -

Present in the Chair. - Frederick  
A Harpur. -

Other members present. Robert  
K Smythe, Alexander Elliott, Robert  
Sharpe, Thomas Hyde, William  
Maxwell C.C.

The Minutes of proceedings  
at last meeting were read and  
authenticated by the signature of  
the Chairman presiding. -

The Clerks report on the Execution  
of Orders at the previous meeting was  
read as follows: -

That the Orders of the  
Board were conveyed as directed. -

The Collectors Accounts were  
Examined which shewed he had collected  
during the Week: -

Public Rates	£ 6. 16. 8 1/2
Arrears of Ditto	_____
Private Lights	3. 1. 6

The Collector handed in the  
Treasurers Receipt for £ 9. 18. 3

142  
186



The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week, £9.1.10  
Paid out " " " 11.7.11  
Balance remaining in favour of the Board, £136.19.2

The Clerks Account of receipts and payments was submitted Examined and authenticated by the signature of the Chairman presiding.

The following Bills of Expenses incurred during the week were submitted and orders made thereon, viz -

To pay to -  
Stokers - John Caulfield 10<sup>1/2</sup> Edw. Hyres 10<sup>1/2</sup> £1.0.0  
Jared Caulfield Lamp lighters " 8.0  
William Shannon 6 1/2 days }  
Setting Retorts @ 3/- p } - 1.12.6  
John Caulfield 3 1/4 days 4/4 Edward }  
Hyres 3 1/4 days 4/4 attending Shannon @ 1/4 p } - " 8.8  
James Finerty one day getting }  
in Retorts } - " 1.4  
Patt Dolan making centre for }  
Arch of Retorts, 1 day } - " 3.0  
William M. Keigue, Inspector }  
of Nuisances, Weeks Wages. - } - " 10.0

£ 4. 3. 6

(Carried forward)

145  
166 + 167

Brought forward £4.3.6  
Michael Leonard 6 days cleaning }  
Streets @ 10d p. } - " 5.0  
Patt M. Donnell drawing }  
Manning 2 days @ 3/- p. } - " 6.0  
John Cotton for furnace Bars }  
as per Bill. } - " 13.3  
Fire Blocks 1<sup>st</sup> Check 11<sup>th</sup> matches 5<sup>th</sup> - " 3.0  
Tho. Hogan, Cartage of 5 Tons of }  
boards on the 13<sup>th</sup> instant of Carriage } - " 6.8  
of Kansas Parcel from Dublin }  
Thomas Carr for glazing public }  
Lamps as per Bill. } - " 12.7  
£ 6. 10. 0 1/2

The Managers report Book was read by which it appeared there had been 2 Tons 2 Cwt of Common coal & 1 Ton 8 Cwt of coke issued from store during the week.

Application was made by the Manager on behalf of Mr. Thomas Staunton of Main Street and Mr. James Skerritt of Society Street, to have service pipes laid to their respective premises & gas allowed them.

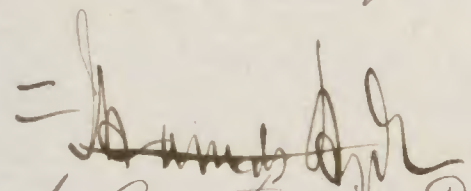
Ordered - That the Managers do lay service pipes to the premises of Messrs Staunton & Skerritt as applied for.

John Doran made application for

194

for payment of amount of his Contract for painting the public Lamps, which was refused until he should procure a certificate from Mr. Maxwell that the work had been properly done, and to his satisfaction.

The preceding Minutes having been read and approved of were authenticated by the Signature of

 Presiding Chairman

and Countersigned by

James D. Cloughfield  
Clerk to the Commissioners.

Ballinastoe Town Commission  
by 18 Victoria Chap 103. -

The Weekly meeting of the Board was held on Friday the 2nd day of September 1864. -

Present in the Chair, - The Honble Robert le Poer Trench. -

Other Members present. - Thomas Hyde, Alexander Elliott, William Maxwell, John M. Moran.

The Minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding. -

The Clerks report on the execution of orders at the previous meeting was read as follows: -

That the Orders of the Board were conveyed as directed. -

The Collectors Accounts were examined which shewed he had collected during the week: -

Public Rates	:- £ 4. 0. 11 1/2
Arrears of Do.	- 6. 2 1/4
Private Lights	1. 13. 0

The collector handed in the Treasurers Receipt for £ 6. 0. 2. -

142  
186

The Treasurers Book of Receipts and payments was submitted by which it appeared there had been

Lodged during the Week £9. 18. 3  
Paid out " " " 6. 10. 0

Balance remaining in favour of the Board, £140. 7. 5

The Clerks Account of Receipts and payments was submitted, examined and authenticated by the signature of the Chairman presiding.

The following Bills of Expenses incurred during the week were submitted and orders made thereon, viz

to pay to -

Stokers - John Caulfield 10/- Edward Hynes 10/- £1. 0. 0

Samel Caulfield Lamplighter. " 8. 0

Wm Bloomer 4 days breaking Stones for Lime Burning 5/4, Thomas Caulfield 2 days at 20 2/8 & 4 days drawing lime from Hill 9/0 - } 14. 0

Wm Shannon 6 3/4 days building Ovens for Retorts @ 5/- p day - } 1. 13. 9

John Caulfield 3 1/2 days 4/8 Edward Hynes 3 1/4 days 4/4 attending Shannon at ditto. } 9. 0

Patt Dolan 4 days making Timber Arches for Ovens of Retorts } 12. 0

Patt M<sup>o</sup> Donnell drawing Fire Bricks & Fire Clay. } 3. 0

£4. 19. 9

(Carried forward)

1457 146  
167

Brought forward £4. 19. 9  
Michael Leonard 5 days 4 1/2 & Tho<sup>o</sup> }  
Carr 1 day 1/6 Cleansing Streets. } 5. 2  
Patt M<sup>o</sup> Donnell Horse drawing }  
Manure 2 days @ 3/- p day, } 6. 0  
John Cotton for repair of 2 Lamps - 1. 0  
Nails. - - - - - 10  
Robert H Smythe for Town Court }  
Books Stationery &c. } 1. 9. 8  
£7. 2. 5

The following Bills were submitted for payment by the Board, the Clerk having first certified same, viz:-

Messrs Keiton, Amount of their Bill for Coals to fall due on the 14<sup>th</sup> instant. } £39. 10. 0

Daniel Harriss Manager for Months Salary to the 20<sup>th</sup> instant } 6. 13. 4

John Doran for painting public Lamps as per Bill. } £2. 6. 0

With reference to John Dorans Bill for painting the Public Lamps payment thereof was further deferred until Mr. Maxwell should certify to their being properly done, the Clerk was however directed to give Doran an Order on the Manager for a pound in the meantime, and with

146  
198

146  
167

with respect to several of the Lamps off which the new paint had been rubbed. Mr. Maxwell was authorized to arrange with Doran to have them painted anew for such payment as they should agree upon. —

The Managers Report Book was read by which it appeared there had been 3 Ton 8 Cwt of Common Coal and 2 Tons 16 Cwt of Coke issued from store during the week. —

Mr. Harriss reported to the Board that a further quantity of Fire tile, Bricks &c consigned for them to Messrs. Hynes had arrived per Canal, and had been unshipped, and the Manager begged to be instructed as to whether he should receive them into Store, <sup>or not</sup> in consequence of their being so long delayed. —

Ordered — That Mr. Harriss be directed to receive the goods in question into Store at once, as also the remainder of these goods, as soon as they shall have arrived. —

The preceding Minutes having been read and approved of were authenticated by the signature of  
 Walter French Presiding Chairman  
 and Countersigned by

Clerk to the Commissioners. —

Ballinasloe Town Commission.  
 14 & 18 Victoria chap 103. —

The monthly meeting of the Board to have been held on this day, the fifth of September 1864 is hereby adjourned by me to

Friday next the ninth day of September 1864, at twelve o'clock noon, in consequence of the non-attendance of the members of the Board, or a quorum of them thereat. —

James D. Sweeney  
 Clerk to the Commissioners

Ballinasloe Town Commission  
14th Victoria chap 103. -

The monthly adjourned meeting of the Board was held on Friday the 9th day of September 1864. -

Present in the Chair. - The Honble Robert le Poer French. -

Other members present. - Thomas Hyde, Robert Sharpe, Frederick A Harpur, John Mc. Kevin. -

The Minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding. -

The Clerks report on the Execution of Orders at the previous meeting was read as follows. -

That the orders of the Board were conveyed as directed. -

The Collectors Accounts were examined which shewed he had collected during the week

Public Rates . - £ 6. 9. 6  
Private Lights 10. 0. 10

The Collector handed in the Treasurers Receipt for £ 16. 10. 4

142/187

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week £ 16. 0. 2  
Paid out " " " 46. 12. 5  
Balance remaining <sup>in favour</sup> ~~against~~ of the Board. £ 109. 15. 2

The Clerks Account of receipts and payments was submitted examined and authenticated by the signature of the Chairman presiding.

The following Bills of Expenses &c incurred during the week were submitted and orders made thereon, viz

to pay to -  
Stokers - John Caulfield 10/- Edw. Lynes 10/- £ 1. 0. 0  
Farrel Caulfield Lamplighter . - " 8. 0  
William McKeigue Inspector of Nuisances, fortnights Wages, } - 1. 0. 0  
Thomas Carr 6 1/2 days 4/- Michael Leonard 6 1/2 days 5/- Cleansing Streets } - " 11. 11  
Patt McDonnell drawing & banure 4 1/2 days @ 3/- p. - } - " 13. 6  
Thomas Caulfield, 6 days 4/- Hillm Bloomer 2 days 2/- James Dolan 4 days 4/- at Lime Kiln. - } - " 17. 0  
William Shannon 7 1/2 days building } 1. 17. 6  
Ovnes for new Retorts @ 5/- p. }  
John Caulfield 3 3/4 days 5/- Edw. Lynes 3 3/4 days 5/- attending Shannon at D. } - " 10. 0  
£ 6. 17. 11

146/167

(Carried forward)

Brought forward £6.17.11  
 Patt Dolan 2 1/2 days making  
 Centres for Arches of Ovens for Pottery } — 6.9  
 Patt McDaniel 1 day drawing Brick  
 from Canal Harbour. } — 3.0  
 Cash paid by Manager for  
 washing out Board Room, } — 1.0  
 Two Gas Consumers Books  
 as per Bill of Candles 6d Matches<sup>3d</sup> } — 7.0  
 Nails 1/1 as per Bills }  
 £ 7.15.8 1/2

The Clerk submitted the following Bills for payment by the Board, having been first certified by him, viz

John Doran for painting }  
 46 Public Lamps, as per Bill } £ 2.6.0 1/2

The Managers report Book was read by which it appeared there had been 3 Tons 19 Cwt of Common Coal and 2 Tons 16 Cwt of Coke issued from store during the week.

The Clerk was directed to hand over to Mr Maxwell the Cheque drawn in favour of John Doran for painting the public Lamps, and to hold same until

146/168

194

until satisfied as to the Lamps being properly done.

The Clerk submitted a Statement of the receipts and Expenditure of the Board for year Ending the 30th of April last preparatory to their Examination by the Board before publication.

Approved of.

The Clerk was directed to write to Messrs Heiton, and call upon them to forward the balance of the Seasons Coals (as contracted for) within the present month.

The Clerk was further directed to write to C. Oulvaney Esq., Grand Canal Company's Engineer, and inform him that the Earl of Blencarty having lately offered the Commissioners the plot of waste land at the rear of the Grand Canal Company's Premises Ballinastoe at one penny rent per year, that they the Commissioners were anxious to have the bounds of the Canal Premises adjoining this waste defined, and requesting Mr Oulvaney to refer to his map of the Canal Company's premises, and inform the Board as to the proper limits &c of the same.

The

The Clerk handed in the Treasurers Receipt for £10.0.0 lodged by him for Fines imposed at Town Court to 3rd instant. —

The preceding Minutes having been read and approved of were authenticated by the Signature of

R. P. French Presiding Chairman and Countersigned by

James H. Cluettfield  
Clerk to the Commissioners.

Ballinasloe Town Commission  
14 & 18 Victoria Chap 103. —

The Weekly meeting of the Board was held on Friday the 16th day of September 1864. —

Present in the Chair. — The Honble Robert le Poer French. —

Other members present. — William J. Hynes, John McEsterin, William Maxwell, Thomas Hyde, Frederick A. Harpur. Doctor Horne. —

The Minutes of proceedings at last meeting were read and authenticated by the Signature of the Chairman presiding. —

The Clerks report on the Execution of Orders at the previous meeting was read as follows: —

That the Orders of the Board were conveyed as directed. —

The Collectors Accounts were examined which shewed he had collected during the week: —

Public Rates . . . £ 2. 15. 4 1/2  
Private Lights. . . 16. 0. 8

The Collector handed in the Treasurers Receipts

Galway County Council

Receipt for, £ 18. 16. 1

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the Week, £ 16. 10. 4

Paid out " " " 10. 1. 8

Balance remaining in favour of the Board, £ 116. 3. 10

The Clerks Account of receipts and payments was submitted, examined and authenticated by the signature of the Chairman presiding.

The following Bills of Expenses incurred during the week were submitted, and orders made thereon, viz, -

Stokers - John Caulfield 10/-	E Symes 10/-	£ 1. 0. 0
Samuel Caulfield Lamp lighter.		" 8. 0
Wm. McKeigue Insp <sup>r</sup> of Nuisances.		" 10. 0
Wm. Shannon 6 1/2 days setting Retorts @ 5/- p =		1. 12. 6
Edw. Symes 3 1/4 days 4/4 John Caulfield 3 days 4/- attending Shannon at Retorts.		" 8. 4
Thos. Caulfield 6 days 9/- James Dolan 6 days 8/- burning lime.		" 17. 0
Patt McDaniel 1 1/2 day drawing Brick		
Ditto 1/2 day 1/- drawing rubbish from Retort House.		" 6. 0
		£ 5. 1. 10

(Carried forward)

Brought forward £ 5. 1. 10

John Cotton repair of Lantern 2/-  
Do for 2 Peep Boxes 50 lbs @ 1 1/2 d per lb. 6/3 less 9d allowed for old metal 5d } " 7. 6

Bolts & Nuts 1 lb Putty 1/4 lb & Red Lead 1/2 Linseed Oil 7/- Brooms 9d } " 3. 10

Thos Carr 6 1/2 days 6/6 & Michael Leonard 6 1/2 days 5/6 Cleansing Streets } " 11. 11

Patt McDaniel Horse & Cart 3 1/2 days drawing manure @ 3/- p. } " 10. 6

Ditto drawing Stones for Lime Burning 39 loads @ 3d per. } " 9. 9

John Doran for Extra painting of 14 Lamps @ 6d per Lamp. } " 7. 0

Philip Boyle for One years attendance & repair of Clock at Gas Works, Ending 15th July 1864 } " 7. 6

£ 7. 19. 10 1/2

The Clerk submitted the following Bills for payment by the Board having been first certified by him, viz

Frederick A Harpur for Amount of account from 21st Sept 63 to 21st Aug 64 } £ 12. 0. 3 1/2

The Earl of Blancarty for 1/2 Years Interest on Debentures to 31st July last, viz

cp. 1 - £ 300 @ 5 p cent -	£ 7. 10. 0
cp. 2 - £ 300 @ 4 p cent -	6. 0. 0
cp. 3 & 4 - £ 400 @ 4 p cent -	8. 0. 0
	£ 21. 10. 0 1/2



J. Hynes for Freight, Charges,  
& insurance on Fire Brick, Fire  
Lumps, Tiles, Fireclay &c. —  
Weight, 34 ton 16 cwt 2 qrs @ 14/3 p ton. } £ 24. 16. 3d

The Managers Report Book  
was read by which it appeared there  
had been 4 Tons, 3 Cwt of Common  
Coals & 2 Tons, 16 Cwt of Coke issued  
from store during the week. —

A communication was read from  
Messrs Heiton promising to forward the  
balance of the Seasons Coals within present  
month and requesting the Board to use  
their influence with the Grand Canal  
Company to supply them with sufficient  
Boats to forward the Coals at once. —

The Clerk was directed to  
write to Mr Keally, Traffic Manager  
requesting him to supply Messrs Heiton  
with as many Boats as they should  
apply for in order to have the Coals  
forwarded without delay. —

The Clerk reported that a  
Cheque Book was wanting, the one in use  
being nearly filled up. —

Ordered - That a Cheque  
Book be procured from A Thom  
of Abbey Street, Dublin. —

\*

The

The preceding Minutes having  
been read and approved of were  
authenticated by the Signature of

W. P. Bench Presiding Chairman  
and Countersigned by

Clerk to the Commissioners. —

\* Dr. Horne having attended the  
present meeting made the necessary  
declaration as a Commissioner of  
the Town of Ballinasloe pursuant  
to "the Commissioners Clauses Act 1847"  
and "the Towns Improvement (Ireland)  
Act 1854". —

W. P. Bench Presiding Chairman  
Countersigned by

James D. Laughton

Clerk to the Commissioners. —

Ballinasloe Town Commission  
17 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Friday the 23<sup>rd</sup> day of September 1864.

Present in the Chair, - The Honble Robert le Poer French.  
Other Members present, - William Maxwell, Doctor Horne, Frederick A Harpur.

The Minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding.

The Clerks report on the Execution of Orders at the previous meeting was read as follows:

That the orders of the Board were conveyed as directed.

The Collectors Accounts were examined which shewed he had collected during the week:

Public Rates	£ 5.. 14 <sup>7</sup> / <sub>2</sub>
Arrears of R. for year 1863	" 3 <sup>3</sup> / <sub>4</sub>
Private Lights	3.. 16.. 8

The collector handed in the Treasurers Receipt for £ 9.. 11.. 8

The Clerk handed in the Treasurers Receipt for £ 26.. 8.. 10, - £ 18.. 5.. 10 thereof being amount of The Earl of Clancarty's Gas Account for half year ending 31<sup>st</sup> of July last, and the balance £ 8.. 3.. 0 being an omitted charge for Gas consumed in month of February 1863.

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week	£ 45.. 4.. 11
Paid out " " "	66.. 6.. 4

Balance remaining in favour of the Board, £ 95.. 2.. 5

The Clerks Account of receipts and payments was submitted, examined and authenticated by the signature of the Chairman presiding.

The following Bills of Expenses incurred during the week were submitted, and orders made thereon, viz:

to pay to -	
Stokers - John Caulfield & E Byres	£ 1.. 0.. 0
Farrel Caulfield Lamplighter	" 8.. 0
Sp <sup>rs</sup> M <sup>rs</sup> Keigne Insp <sup>r</sup> of Nuisances	" 10.. 0
Thomas Caulfield week 9 <sup>th</sup> James	} — 16.. 8
Dolan 5 <sup>th</sup> days 7 <sup>th</sup> burning lime.	
Wm Shannon 7 <sup>th</sup> days setting Pottery	} 1.. 16.. 3
John Caulfield 3 <sup>rd</sup> days 4 <sup>th</sup> Edward	
Bynes 3 <sup>rd</sup> days 5 <sup>th</sup> attending Shannon	} — 9.. 8
	£ 5.. 0.. 7

(Carried over)

Brought forward £ 5. 0. 7  
 John Cotton repairing 3 metal Binders }  
 7/6 & repairing 2 street Lanterns 1/6 - } - " 9. 0  
 Holdfasts 4<sup>d</sup> 1 doz 2 in. File 3/6 - - " 3. 10  
 Thomas Carr 6 1/2 days 6/6, Michael  
 Leonard 6 1/2 days <sup>5/5</sup> cleaning the Streets } - " 11. 11  
 Patt McDonnell Horse & Cart }  
 drawing manure 4 1/2 days @ 3/- p } - " 13. 6  
 Ditto drawing Stones. 25 loads @  
 3 1/2 d per 7/3 - Ditto for deficiency in  
 Bill of last week 1/7 - having been  
 paid for 39 loads @ 3<sup>d</sup> p instead } - " 8. 10  
 of 3 1/2 d per load.

£ 7. 7. 8

The Clerk submitted the following Bills for payment by the Board, having been first certified by him, viz

Daniel Harris, Manager }  
 for months Salary to the 20<sup>th</sup> instant } £ 6. 13. 4

Meers Ross & Murray }  
 for Amount of Account furnished }  
 to 25<sup>th</sup> July last. } £ 28. 17. 11

The Managers Report Book was read by which it appeared there had been 4 Ton 15 Cwt of Common Coal & 2 Tons, 16 Cwt of Coke issued from store during the week. -

The Clerk submitted Invoices of Coals of date 21<sup>st</sup> & 22<sup>nd</sup> instants, forwarded by Messrs. Keiton & Co. Dublin amounting in the whole to 205 Tons 10 Cwt. -

The Manager having stated his inability to attend to the storing of the Coals all through as there was pressing demand on his time otherwise for the ensuing week. -

Ordered - That the Inspector of Nuisances do attend to assist Mr. Harris in getting the Coals into store. -

A letter was read from Christopher Mulvaney Esq. in reply to Clerks communication of the 15<sup>th</sup> instant stating that as soon as he should visit Ballinasloe he would mark out the boundaries of Canal Premises adjoining the Gas premises & waste plot referred to in Clerks letter. -

A letter was also read from Mr. Heally Traffic Manager, Grand Canal Company, acknowledging receipt of Clerks letter requesting a supply of Boats to forward Coals from Messrs. Keiton, promising to do so at once on their application. -

The Clerk reported to the Board that Christopher Mulvaney Esq. Grand Canal Company's Engineer

Engineer had called upon him on the 20th instant, & marked out the boundaries of the Grand Canal Company's Premises adjoining the waste plot at rear of same. —

The preceding Minutes having been read and approved of were authenticated by the signature of Robert French, Presiding Chairman and countersigned by

James D. Caulfield  
Clerk to the Commissioners.

Ballinastoe Town Commission.  
14 & 18 Victoria Chap 103.

The Weekly meeting of the Board was held on Friday the 30th day of September 1864. —

Present in the Chair, — The Honble Robert Le Poer French. —

Other members present. — John McNeill, Patrick Colohan M.D. —

The Minutes of proceedings at last meeting were read & authenticated by the signature of the Chairman presiding. —

The Clerks report on the execution of Orders at the previous meeting was read as follows: —

That the Orders of the Board were conveyed as directed. —

The Collectors Accounts were examined which shewed he had collected during the week. —

Public Rates. —	£ 2. 3. 1/2
Arrears of D for 1863. —	— 10 1/2
Private Lights. —	2. 16. 4

The Collector handed in the Treasurers Receipt for £ 5. 0. 4

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week £9. 11. 8  
Paid out " " " 36. 5. 7  
Balance remaining in favour of the Board. £68. 8. 6

The Clerks Account of receipts and payments was submitted examined and authenticated by the Signature of the Chairman presiding.

The following Bills of Expenses & incurred during the week were submitted and orders made thereon, viz -

To pay to -  
Hobbs John Caulfield 10/- & Hayes 10/- £1. 0. 0  
Lanel Caulfield Lamp lighter . . . . . 8. 0  
Wm Shannon 2 1/4 days setting Retorts }  
1 1/3 - John Caulfield 1 1/4 day 1/8 Edward }  
Hayes 1 day 1/4 attending Shannon } - 14. 3  
at Retorts.  
Thomas Caulfield 6 days 7/- James }  
Dolan 6 days 8/- working at same kiln } - 17. 0  
Wm McKieue Insp<sup>r</sup> of Nuisances. - 10. 0  
Thomas Carr 3 days 3/- & Michael }  
Leonard 6 1/2 days 5/- Cleaning Streets }  
Patt McDaniel 2 1/2 days drawing } u - 15. 11  
Maure @ 3/- p 7/6 . . . . . }  
Patt McDaniel drawing Stones }  
20 loads @ 3 1/2 a per. - } - 5. 10  
£4. 11. 0

(forward)

Brought forward £4. 11. 0  
Cornelius McDaniel 5 1/2 days 16/6 John }  
McDaniel 2 days 6/- & Michl McDaniel }  
3 days 7/- drawing boals from Harbour } - 1. 11. 6  
to Store. -

James Finerty 5 1/2 days 8/3 James }  
Kenny 5 1/2 days 8/3 Michl Kenny 5 days }  
7/6 Patt Nicholson 4 days 6/- Michl }  
Sweeney 2 days 3/- John Caulfield }  
2 days 3/- Thomas Ternan 2 1/2 days }  
Thomas Carr 2 1/2 days 3/4 Edward } 2. 6. 5  
Hayes 1 1/4 days 2/1 filling & storing }  
boals, @ 1/6 p day. }  
Thomas Egan, watchman, 7 nights }  
watching boals. - } - 10. 6  
Oil 7d Paint 3d Matches 5d }  
Trowell 2/- Putty 4d - } - 3. 7  
Patt Murray for making a }  
mould cover. - } - 3. 0  
£9. 6. 0 1/2

The Managers Report Book was read by which it appeared there had been 6 Tons, 3 Cwt of Common Coal issued from Store during the week, and 2 Tons 16 Cwt of Coke.

The Manager reported the arrival per Canal Boats of 205 Tons 10 Cwt of Coals from Messrs Sciton, during the week, all of which had been safely taken into Store.

The clerk reported that the Statement

Statement of Account for year  
Ending 30<sup>th</sup> of April last had been  
printed & published the previous day  
pursuant to Commissioners clauses  
Act 1847. -

Approved of. -

Also that the necessary notices  
relative to the Annual meeting for  
Election of Commissioners was  
being printed & would be advertised  
& placarded pursuant to said Act  
on the following day the 1<sup>st</sup> of October.

Approved of. -

With reference to the ordinary  
weekly meetings of the Board,  
Resolved that next weekly meeting  
be adjourned to Friday the 14<sup>th</sup>  
instant. -

The preceding Minutes having  
been read and approved of were  
authenticated by the signature of

R. P. French, Presiding Chairman  
and countersigned by  
James M. Saffield

Clerk to the Commissioners. -

Ballinacloe Town Commission  
1748 Act, Chap 103. -

The Monthly Meeting of  
the Board to have been held  
on this day the 3<sup>rd</sup> of October  
1864, is hereby adjourned by me  
to Friday the 14<sup>th</sup> day  
of October instant as there  
has not been an attendance of  
any or a quorum of Commissioners  
at present meeting. -

J. Saffield  
Clerk to Comps

Board Room  
October the 3<sup>rd</sup>  
1864, -

Ballinasloe Town Commission  
17 & 18 Victoria Chap 103.

The <sup>monthly</sup> ~~Weekly~~ adjourned meeting of the Board was held on Friday the 14<sup>th</sup> day of October 1864.

Present in the Chair. — The Honble Robert le Poer French.

Other members present. — William J. Hayes, Alexander Elliott, Robert A. Smythe, and Patrick Horne M.P.

The Minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding.

The Clerks report on the Execution of Orders at the previous meeting was read as follows:—

That the orders of the Board were conveyed as directed.

The Collectors Accounts were examined which shewed he had collected during the week:—

Public Rates,	£ 20. 2. 52
Arrears of D <sup>s</sup> for year 1863.	— " — 72
Private Lights	42. 16. 44

The

The Collector handed in the Treasurers Receipt for £ 62. 19. 5

The Treasurers Book of receipts and payments was submitted by which it appeared there had been

Lodged during the week £ 25. 3. 5

Paid out " " " 24. 4. 6

Balance remaining in favour of the Board. — £ 69. 7. 5

The Clerks Account of receipts and payments was submitted Examined and authenticated by the Signature of the Chairman presiding.

The following Bills of Expenses incurred during the last two weeks were submitted and Orders made thereon, viz

to pay to	
Stokers John Caulfield 1/6 E. Hayes 1/6	£ 2. 0. 0
Janet Caulfield Lamplighter for fortnights Wages.	— " 16. 0
Tho <sup>s</sup> . Caulfield 2 days <sup>at</sup> James Dolan 2 days <sup>at</sup> at Lime Kiln.	— " 5. 8
Wm <sup>d</sup> Shannon 1/4 day 1/3 at Retorts	
Edw <sup>d</sup> Hayes 1/4 day attending D <sup>o</sup> 4 <sup>d</sup> <small>submitted by manager in last bill of expenses.</small>	— " 1. 7
Edw <sup>d</sup> Hayes 1 day at Service pipe to Dr Horner <sup>s</sup> D <sup>o</sup> 1 day at Public Lamp at Church Hill.	— " 2. 8
John Caulfield days at Lamp at Church Lane, Duns St. Bridge St. & Post Office, D <sup>o</sup> day putting in Service pipe to J. Merritt.	— " 4. 0
(found)	£ 3. 9. 11

Brought forward £3.9.11

File 6 <sup>d</sup> Whitelead 5 <sup>d</sup> Brooms 9 <sup>d</sup>	—	1.8
John Cotton for repair of One Public Lamp	—	8
Michael Feehelly for repairing Pump in Market Square during Fair Week & putting two new lower leather Valves in ditto as per Bill furnished.	—	10.0
Cash paid for postage to Bill Sticker for posting notice as to Annual & Election meetings.	—	1.0
Tho <sup>s</sup> Carr 6 <sup>1</sup> / <sub>2</sub> days 6 <sup>d</sup> Michl <sup>d</sup> Leonard 9 <sup>1</sup> / <sub>2</sub> days 7 <sup>d</sup> James Caulfield 4 days 4 <sup>d</sup>	—	18.5
Cleansing the Streets.	—	
Patt McDonnell drawing Manure	—	16.6
52 days @ 3 <sup>d</sup> p day.	—	
Ditto Draying Stones 16 loads @ 3 <sup>d</sup> p.	—	4.8
James Caulfield 3 days 3 <sup>d</sup> Michael Leonard 3 days 2 <sup>d</sup> watching Lamp Past the Fair Week (October)	—	5.6
Tho <sup>s</sup> Carr for glazing Public Lamps to 12 <sup>th</sup> instant as per Bill	—	17.4
W <sup>m</sup> McKeigue Insp <sup>r</sup> of nuisances for fortnights Wages.	—	0.0
		<u>£8.5.8</u>

The Clerk submitted the following Bill for payment by the Board having been first certified by him. Viz. —

Mr. John Hannin, Agent to La Canal Company, for freight of 205 Tons 10 Cwt of Coals @ 6 <sup>d</sup> per Ton.	—	£66.15.9
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The Managers Report Book was read by which it appeared there had been 6 Ton 6 Cwt 2 qrs of Common Coal, and 30 Cwt of Peat issued from store during the last fortnight, as also of coke for heating furnaces. —

The Clerk handed in the Treasurers Receipt for £20.3.1<sup>d</sup> proceeds of sale of Lime, &c as follows. —

For the month of July last.

Lime	£6.7.11
Coke	1.4.4 <sup>1</sup> / <sub>2</sub>
Tubing	6 <sup>1</sup> / <sub>2</sub>
Tar	2.0
Total	£7.14.10

For month of August last.

Lime	£9.10.9
Coke	1.14.7
Tubing	1.2.2
Tar	9
Total	£12.8.3

making a grand total for both months of — £20.3.1

The Clerk submitted a Draft on Commissioners for amount of Messrs. Beiton's account for coals to the 22<sup>nd</sup> of September last amounting to £195.19.4 at three months from the 14<sup>th</sup> instant. —

Ordered — That the Clerk  
do



37<sup>B</sup>

do accept Messrs. Keitons Draft  
as above.

The Clerk reported that the  
necessary notice as regards the annual  
Election meeting to come off on  
tomorrow the 15<sup>th</sup> instant had been  
given.

Approved of.

The Honble Mr. Trench having  
resigned his Office of Chairman  
as one of the outgoing Commissioners,  
it was proposed by

Mr. Elliott, seconded by Patrick  
Horne M.D., & unanimously

Resolved - That Mr. William  
J. Hynes be elected Chairman in  
his stead, and Returning Officer  
at Annual Election meeting to be  
held on tomorrow the 15<sup>th</sup> instant.

The Clerk submitted a letter  
from the Under Secretary, calling upon  
him the Clerk, by order of their Excellencies  
the Lords Justices, for a return for  
year ending 29<sup>th</sup> of September  
1864 of Town Constables & Cost  
of same to the Board, the  
population of Town at last Census  
&c.

Ordered to be made out  
by

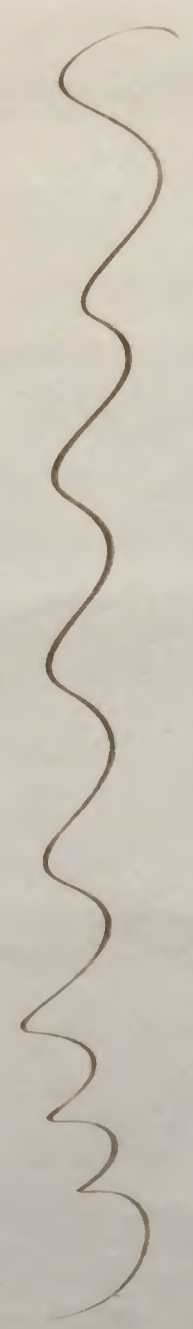
37<sup>H</sup>

by Clerk and forwarded in  
due time to Under Secretary as  
called for by him.

The preceding Minutes having  
been read and approved of were  
authenticated by the Signature of

W. Hynes Presiding Chairman  
and Countersigned by

James M. S. Field  
Clerk to the Commissioners



# Ballinasloe Town Commission

14 & 18 Victoria Chap 103.

The Annual meeting of the Electors of the Town of Ballinasloe was held at the Board Room of the Commissioners at nine o'clock in the forenoon of Saturday the 15<sup>th</sup> day of October 1864, for the purpose of electing five Commissioners in the room of five who had gone out of Office by rotation on said 15<sup>th</sup> day of October 1864. —

William J. Synes Esq<sup>r</sup> J. P. presiding as Chairman & Returning Officer. —

Frederick A. Harpur Esq<sup>r</sup> being a duly qualified Elector of the Town of Ballinasloe recorded his vote for the following persons being duly qualified for the Office of Commissioners of the Town of Ballinasloe, and delivered to the presiding Officer a voting paper containing a description of his qualification to vote and the names of the persons for whom he wished to vote, namely:

The Honble Robert le Poer French.  
John McKevin  
Alexander Elliott  
Patrick Horne  
Daniel Burke

One hour having elapsed after the above mentioned votes had been recorded during which no voting paper had been tendered, the presiding Officer closed the Poll, and declared the following persons to have been duly elected Commissioners of the Town of Ballinasloe for the next three years, — namely: —

The Honble Robert le Poer French.  
John McKevin  
Alexander Elliott  
Patrick Horne  
Daniel Burke.

The preceding Minutes having been read and approved of were authenticated by the signature of

W. J. Synes } Presiding Chairman  
& Returning Officer

and countersigned by

James M. Caulfield  
Clerk to the Commissioners.

Ballinasloe Town Commission  
17 & 18 vic, Chap 103. -

The Annual General Meeting of the Commissioners of the Town of Ballinasloe to be held at their Board Room at 12 O'clock noon, on this day the 15th of October 1864, is hereby adjourned by me to Monday next the 17th day of October 1864, at 12 O'clock noon a quorum of Commissioners not having attended the said.

M. Caulfield  
Clerk to Comms

Board Room,  
October the 15th 1864.

Ballinasloe Town Commission  
17 & 18 vic, Chap 103. -

The Annual General Meeting of the Commissioners of the Town of Ballinasloe, to be held pursuant to adjournment from last meeting on this day Monday the 17th day of October 1864, is further adjourned by me to Friday next the 21st day of October 1864 at 12 O'clock noon, a quorum of Commissioners not having attended at said first mentioned meeting.

M. Caulfield  
Clerk to Comms

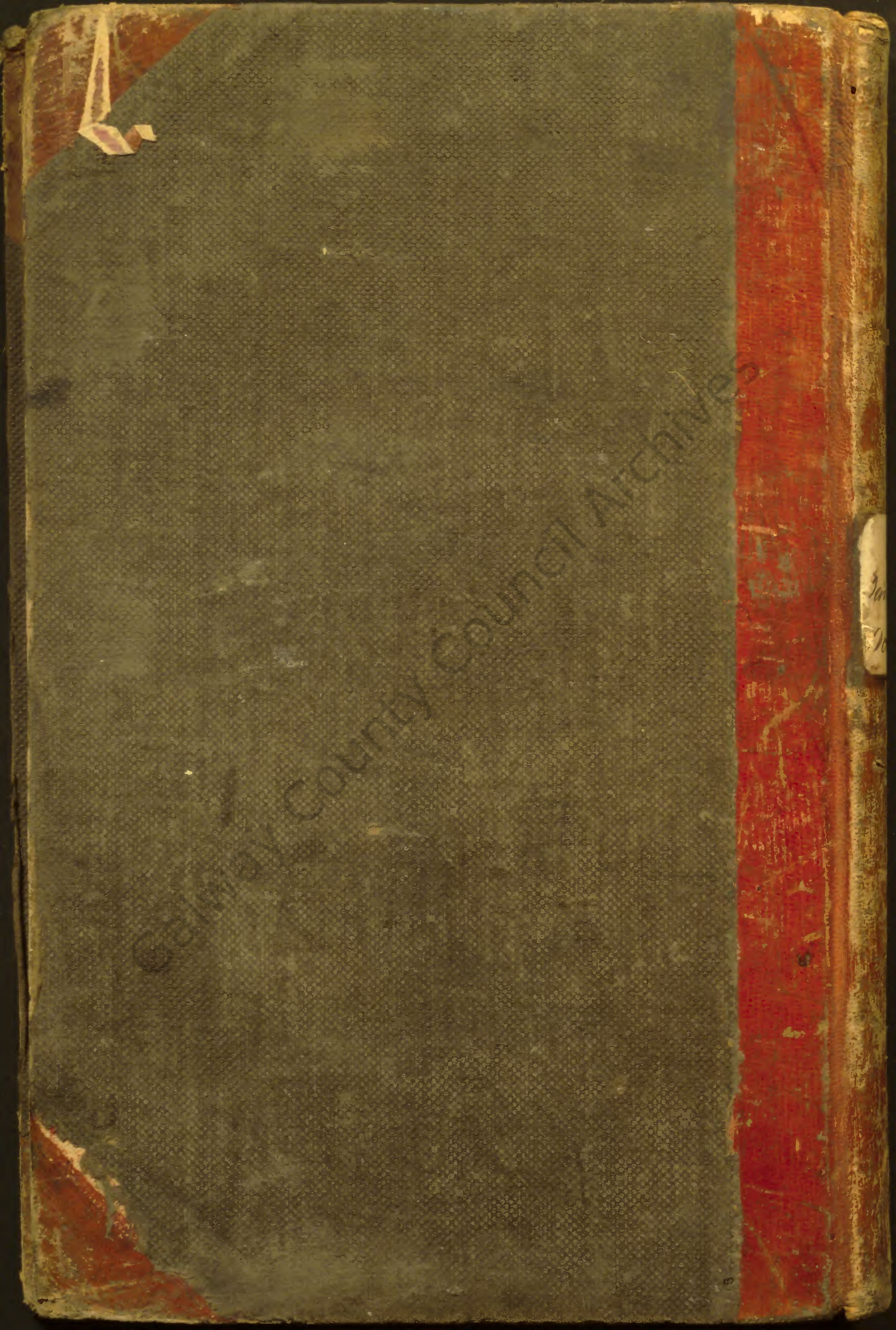
Board Room,  
October the 17th  
1864.

Galway County Council

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Galway County Council Archives

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100