



Comhairle Chontae na Gaillimhe
Galway County Council

Ballinasloe Town Commissioners

Minutes

1 January 1869 – 25 April 1871

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Galway County Council Archives

Galway County Council Archives 16/10/510

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Galway County Council Archives

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Balmacloe Town Commission
17418 Victoria Chap 103

The weekly meeting of the Board was held on Friday the 1st day of January 1869

Present in the Chair. J. W. Harper
Other members present, James Sayer.

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

The Collector handed in the Treasurer's receipts for £ 20. 0. 0 being amount collected during the week.

The Treasurer's book of receipts and payments was submitted which showed there had been

Lodged during the week £ 20. 0. 0
Paid out 6. 11. 11

Balance remaining against the Board £ 14. 13. 6

Coal used during week ending Dec 24th 1868 7 @ 9 = 48. 0. 50
Corresponding week last year 14. 0. 0 = 46. 9. 3. 0

Coal used during week ending Dec 31st 1868 7 @ 9 = 65. 2. 8. 0
Corresponding week last year 13. 18. 0 = 77. 1. 7. 0

21

The following bills of expenses were incurred during the week were submitted and orders made thereon viz to pay to

	John Caulfield stoker one week	£ 0. 10. 0
	John Mullin do	10. 0
	James Caulfield lamp lighter	8. 0
Sept 2. 16. 0 ✓	Thomas Caulfield, lime burner	8. 0 ✓
Sept 9. 16. 0 ✓	William Shannon at Carhouse	4. 0 ✓
Sept 17. 0 ✓	John Caulfield attending do 1 day	1. 4
Sept 17. 0 ✓	do Opening drains 1 day	1. 4
Sept 4. 8 ✓	do Storing Coals 1 day	1. 4
Sept 4. 6 ✓	Pat Walsh do 2 days	2. 8
Sept 6. 0 ✓	John Mullin do 2 -	2. 8
Sept 7. 3 ✓	do attending mason	1. 4
Sept 7. 6 ✓	Thomas Lenahan storing coals	4. 0
Sept 14. 4 ✓	John Mannon do	5. 4
13. 4. 3	Mark Mc Donagh do	5. 0
	James Dolan do	2. 8
	Thomas Egan watching coals	7. 6
	Pat McConnell drawing coals	12. 6
	John Caulfield stoker one week	10. 0
	John Mullin do	10. 0
	James Caulfield lamp lighter	8. 0
	Thomas Caulfield at Kiln	8. 0
	James Dolan do	1. 0
	William Shannon at Carhouse	16. 0
	John Caulfield attending do	2. 8
	John Mullin do	2. 8
	Saw dust for Purifiers	1. 0
	James Sharpe matches & candles	1. 6
	J. A. Harper. Bucket & Broom	5. 6
	Miss Steynor & Pass broom	4. 0
	Daniel Greene repairing lamps	2. 2
	Thomas Cart glazing lamps	1. 5. 1
	Carried forward	£ 9. 5. 3

3

Amount forward	£ 9. 5. 3
Thomas Carr cleaning streets	14. 8
Math Kearney do	14. 8
Pat McConnell drawing manure	1. 5. 0
do of load of stones	4. 8
William McKaige S.M.	1. 0. 0
	<hr/>
	£ 13. 4. 3

1. The Clerk one month's salary 2. 10. 0

In consequence of the non-attendance of a quorum of Commissioners on this day. I hereby adjourn this meeting to Monday the 4th day of January 1869
Edward Steacie
Clerk to the Commissioners

Ballinacree Town Commission
1st 18 Victoria Chap 103

The monthly meeting of the Board to have been held on this day the 4th day of March 1869 at the hour of 12 of the Clock room is hereby adjourned by me to

Friday the 8th day of January 1869 at the hour of 12 of the Clock room in consequence of the non-attendance of a quorum or any one member of the Board on this day within one half hour after the time appointed for the holding of the said first mentioned meeting

Edward Steacie Clerk to the Commission

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Ballinacree Town Commission
1st 18 Victoria Chap 103

The monthly adjourned meeting of the Board was held on Friday the 8th day of January 1869

Present with the Chair the Earl of Blancmont
Other members present Capt Gascoigne and J. A. Newport

The minutes of last days proceedings were read and authenticated by the signature of the Chairman presiding

The Collector handed in the Treasurer's book of receipts for £ 57. 19 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed they had been
Sodged during the week £ 57. 19. 0
Paid out 15. 14. 3

Balance remaining against the Board £ 99. 8. 9

Coal used during the week ^{TC} 11. 6 = 76. 600
Corresponding week last year 13. 8 = 77. 170

The following bills of expenses incurred during the week were submitted and order made thereon viz to pay to

	Mr Caulfields stoker one week	£ 10. 0
	Mr Mullin do	10. 0
	Farrell Caulfields lamp light	8. 0
	Thomas Caulfields brushman 4 days	5. 4
8th ✓	James Dolan do 1 week	8. 0
10th ✓	William Shannon at cart house	10. 0
12th ✓	Pat. M. Molloy attending do	2. 8
14th ✓	Mr Caulfields do	1. 4
16th ✓	Mr Kenny putting in service pipe	2. 8
18th ✓	Mr Griffin roofing Cart house	10. 6
20th ✓	Pat. Griffin attending do	2. 6
22nd ✓	Pat. Lamb 2 dozen boxes seal tins	1-0
24th ✓	St. Stephen's rails - 100 ft. 6 in. 1/2 lb. 3/4	10. 4
26th ✓	John Sharpe 1 lb. Candles	0. 7
28th ✓	Mr Riddle making furniture	3. 6
30th ✓	Daniel Greene repairing lamp	8
	Thomas Carr cleaning streets	8. 0
	Mr. Martin Hurrey do	8. 0
	Pat. M. Cornell drawing manure	10. 0
	do 23 loads of stones	15. 4
	William M. Haige S.M.	10. 0
	Mr. Green & Cameron advertising Crabs	16. 0
	One pair's Income tax	1. 5. 0

£ 8. 19. 5

The Clerk submitted the following bills for payment by the Board which were allowed.

Mr. Daniel Harrisone
Monthly salary to the 20th ult. £ 8. 6. 8

Gravel Canal etc. for freight and Charges on 90 tons of Crabs. £ 55. 13. 9

A Committee consisting of Messrs. Birmingham, Hyman, & Carpenter, to superintend the raising of the large Gas holder for the purpose of advising respecting the steps to be taken for repairing or replacing it

In consequence of the non attendance of a Quorum, on this day, the monthly adjourned meeting to have been held, is further adjourned to Friday the 15th day of January 1869

The preceding minutes having been read and approved of were authenticated by the signature of Mr. J. J. [Signature] Chairman

and Countersigned by Edw. J. Steacie Clerk to the Commissioners

3

Bainbridge Town Commission
179/18 Victoria Chapel St

The ~~first~~ ^{weekly} ~~and~~ ^{monthly} meeting
of the Board was held on Friday the
15th day of January 1869

Present in the Chair J. Kennedy
Other members present
J. W. Harper, Robert Sharpe,
and Alexander Elliott

The minutes of proceedings of last
meeting were read and authenticated by
the signature of the Chairman preceding

The collector handed in the Treasurer's
receipts for £52.6.0 being amount
collected during the week

The Treasurer's book of receipts and
payments was submitted which showed
there had been

Lodged during the week £52.6.0
Paid out. £2.19.10

Balance remaining
against the Board £120.2.7

Coals used during week 11.12.0 = 80,470
Corresponding week 14.12.0

The amount of gas produced in the
Corresponding week of last year is unable
to be given, as the metre was not then
indicating

The following bills of expenses &c incurred
during the week were submitted and orders
made thereon viz to pay to

		Mr Caulfield stock &c week	£0. 10. 0
		Mr Mullin do	10. 0
Stock	1.8.0	✓ Samuel Caulfield lamp & light	8. 0
Mr No	7.6	✓ Thomas Caulfield Coachman	8. 0
Lamps	1.3	✓ James Dalton do	8. 0
Mat	5.1	✓ Mr Mullin attending slate at Cart house	5. 4
Retorts	1-9	✓ Mr Caulfield do	1. 4
stent	2.3.6	✓ Pat ^r Burke sand for do	10
Shoes	13.4	✓ Daniel Greene repairing lamps	1. 3
Sabot	16.0	✓ J. W. Harper. 9 lbs iron shovel & handle	2. 2
	5.11.4	✓ Mephey's Gas fittings	2. 11
		Mr Riddle repairing supplements for retort house	1. 8
		Thomas Carr cleaning streets	8. 0
		Martin Carney do	8. 0
		Patrick McAnnell drawing & manure	17. 6
		do supplying 20 loads of stones	13. 4
		William McKaige J. H.	10. 0

J. R. £5.16.4

The Collector submitted a list of defaulters
who had not settled their gas as per demands
of the 20th Nov 1868.

Ordered: That James Kerritt be written to and
informed, that unless the amount due by him
for gas consumed on his premises viz £1.17.6
be not paid on or before the 1st February next
proceedings will be instituted for the recovery of same

The preceding minutes having been read & approved
of were authenticated by the signature of
H. Gascoigne, Chairman

Ballmasloe Iron Commission
17, 18 Victoria Chap 103

The further adjourned monthly meeting of the Board was held on Friday the 22nd day of January 1869

Present in the Chair Mr Gwynne
Other members present, Earl of Clancarty, Robert Sharpe, James Birmingham, James Breaky, Alexander Elliott & J A Harper

The minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman, preceding

The collector handed in the Treasurer's receipt for £ 5, 14, 0 being amount collected during the week.

The Treasurer's book of receipts & payments was submitted which showed, there had been

Lodged during the week £ 5, 14, 0
Paid out 5, 16, 4

Balance remaining against the Board £ 120, 4, 11

Coal used during week } + c 9
ending 21st January 1869 } 11.9.2 = 70.520

Corresponding week }
last year } 15.4.0 =

The amount of Gas produced in the Corresponding week of last year is made to be given in as much as the metre was not indicating

10/

The following bills of expenses &c incurred during the week were submitted and orders made thereon viz to pay to

	Mr Caulfield's stock one week	£ 0. 10. 0
	Mr Mullin do	" 10. 0
	Farrel Caulfield's lamp lighter	" 8. 0
	Thomas Caulfield's limelime	" 8. 0
	James Dolan do	" 8. 0
	William Shannon at cart house	" 2. 0
	Mr Caulfield do	" 3. 8
	Mr Mullin do	" 2. 8
	James Sharpe 1 lb Candles	" 0. 7
	J A Harper Iron	" 0. 7
	Mrs Heynes, Burners Panes, Tiles	" 6. 4
	John Riddle repairing Sumpers	" 5. 0
	Thomas Carr Chansing streets	" 8. 0
	Martin Barney do	" 8. 0
	Patrick McAnnes Drawing man	" 15. 0
	do 3 loads of stone	" 1. 4. 8
	William McKeage do	" 10. 0
	Thomas Carr, repairing lamps	" 1. 4. 0
	Income tax for Quarters ending 20 th March 1868	" 12. 6
		<u>£ 8. 7. 0</u>

Stk. 1.8.0
Carts 8.4
Candles 7
Rent 6.11
Sump 5.0
Lamp 16.0
Stones 1-4.8
Streets 2.1-0
Lamp 1-4.0
Rent 12.6
£ 8 7 0

The Clerk submitted the following bills for payment by the Board

✓ The Earl of Clancarty for half years interest on loan } £ 21-10-0

✓ The Earl of Clancarty for half years rent of Gas premises } £ 9. 18. 5
to November 1868

Clancarty

11
Ordered. That the Manager do have the
"large gas holder" raised before next board
day for the purpose of Examinations.

Ordered. That the sale of "soiled lime" at the
Gas premises be advertised in the "Star"
at the rate of six pence per Barrel

Ordered. That the Inspector of Nuisance
do get the manure (now lying at the Gas
premises) made up in heaps for immediate
disposal of same

Ordered. That a Communication be made
to Mr Garrett, S.P. respecting the systematic
breaking of the lamps and the consequent
injury to the public

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

Chairman

— James Doyle

Galway County Council

12
Ballinacree Town Commission
1st 418 Victoria Chap 103

The weekly meeting of the Board was held
on Friday the 29th day of January 1869

Present in the Chair Thomas H. C. de
Other members present William Heynes, J. A.
Sharpe, Patrick Horne M.P. Robert Sharpe
Daniel Keefe and James Sayer Esqrs

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

The Collector handed in the Treasurer's
receipt for £ 6. 5^s being amount collected
during the week.

The Treasurer's book of receipts & payments
was submitted which showed there had been
Lodged during the week £ 6. 0. 0
Paid out 39. 15. 5

Balance remaining
against the Board £ 154. 0. 4

Coal used during the week 8-18⁰ = 61. 10. 0

Corresponding week
last year — } 14. 8. 0 =

The amount of Gas produced at the Corresponding
week of last year is unable to be given
inasmuch as the station at Nitro was not
then indicating

The following bills of expenses &c incurred during the week were submitted & orders made thereon, viz to pay to,

	Mr Caulfield stoker one week	£0. 10. 0
	Mr Mullin do	do - 10. 0
	Garret Caulfield lamp lighter	do - 8. 0
Stock ✓ 1. 8. 0	Thomas Caulfield lime burner	do - 8. 0
Cart ✓ 2. 8	James Dolan do	do - 8. 0
Road ✓ 0. 3	Mr Mullin attending Slater 1 day	do - 1. 4
Lamps ✓ 1. 0	do making Cart house floor 1 day	do - 1. 4
Labor ✓ 8. 2	Wash paid for steel pens	do - 0. 3
Shops ✓ 15. 8	Daniel Green repairing lamps	do - 1. 0
Water ✓ 1. 4. 0	J W Harpur, sundries for repairing large Gas holder	do - 3. 8
Sabot ✓ 16. 0	Mr Riddle making stamp for A.	do - 4. 6
£6. 15. 9	Thomas Carr cleaning streets	do - 8. 0
	Martin Harney do	do - 2. 8
	Pat M Armell draining manure	do - 15. 0
	do 36 tons of stones	do 1. 4. 0
	William McKaige M.	do - 10. 0
	Pat Sakey heaping manure 4 days	do - 5. 4
	Pat Malloy do	do - 5. 4
	Martin Harney do	do - 5. 4
	Mr Caulfield do	do 2. 8
	Mr Mullin do	do 1. 4
	<u>£6. 15. 9</u>	

Mr Garratt having attended in reference to the minute of last Board, stated that the Police were most vigilant in their efforts, if possible, to detect parties complained of, for breaking windows and lamps, in the town and requested the assistance of the Town Constable be given to the Police
 Ordered, That the services of the

Inspector of Nuisance, in the regard be dispensed with and that in future he give his entire time to his duties Connected with the town, and that the following members of the Board be appointed a Committee to see that he pay proper attention to his duties; and also to act as a Sanitary Committee. Viz,
 Thomas Skye, J W Harpur, Robert Sharpe, William Stokes, Daniel Purke and James Luger

A letter from Garrett Larkin, Complaining of a defective sewer in the Farming Society's premises was read.

Ordered, That the attention of the Sanitary Committee be called to the sewer complained of by Mr Larkin

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

M Wynne Chairman
 and countersigned by
 Edward Steere
 Clerk to the Council

Ballinasloe Town Commission
1st & 18th Victoria Chap 103

The monthly meeting of the Board to have
been held on this day, the 1st February
1869 is hereby adjourned by me to
Friday the 5th day of February
1869 at the hour of 12 of the Clock noon
in consequence of the non-attendance
of a quorum or any member of the
Board within one half hour after the
time appointed for the holding of
the said first mentioned meeting

Edward Steacie
Clerk to the
Commissioners

Galway County Council

Ballinasloe Town Commission
1st & 18th Victoria Chap 103

The monthly adjourned meeting of the Board
was held on Friday the 5th day of
February 1869

Present in the Chair The Earl of Clancarty
Other Members present, William Hayes
James Cunningham, J. A. O'Connell
Alexander Elliott Robert Sharpe, Thomas Hyde
James Smyth, Daniel Burke & Capt. Gascogne

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

The collector handed in the Treasurer's
form of receipt for £ 41. 19. 6 being
amount collected during the week

The Treasurer's book of receipts and
payments was submitted, which showed
there had been

Lodged during the week	£ 16. 0. 0
Paid out	6. 15. 9
Balance remaining	
against the V Doan	£ 134. 16. 1

Coal used during the week	7 0 9 = 63. 200
Corresponding with last year	13. 9. 0

The amount of gas produced last year is
unable to be given as the Station Meter was
not then indicating

The following bills of expenses &c incurred during the week were submitted and orders made thereon viz to pay to

	Mr Caulfield stoker one week	£ 10. 0
	Mr Mullin do	10. 0
	Jared Caulfield lamplighter	8. 0
	Thomas Caulfield limeburner	8. 0
	James Dolan do	8. 0
Stok	1. 8. 0 ✓ Mrp Heynes, 4 shears for Cant home gate	8. 0
Wks	8. 0 ✓ John Sharpe Candles "Matches"	1. 7
Candles	1. 7 ✓ Daniel Greene repairing lamp	1. 0
Lamps	1. 0 ✓ Thomas Carr Cleaning Streets	8. 0
Sticks	2. 5. 0 ✓ Martin Hanney do	8. 0
Stones	10. 8 ✓ Patk McAnnell drawing manure	15. 0
Subst	46. 0 ✓ do 16 loads of stones @ 8'	10. 8
£	5. 10. 3 ✓ Patk Lacey hoaping manure	1. 4
	Mr Caulfield do	1. 4
	Patk Malloy do	1. 4
	William McKaige M	10. 0
		<u>£ 5. 10. 3</u>

The Clerk submitted the following bill, for payment by the Board

✓ Rate	The Clerk, one month's salary	£ 2. 10. 0
✓ Rate	Mr Skerrett, fuel & attendance at sittings of Court Comm for one year to the 1 st Jan 1879	£ 3. 0. 0
✓	Mr Daniel Harris one month's salary to the 20 th Ult	£ 8. 6. 8

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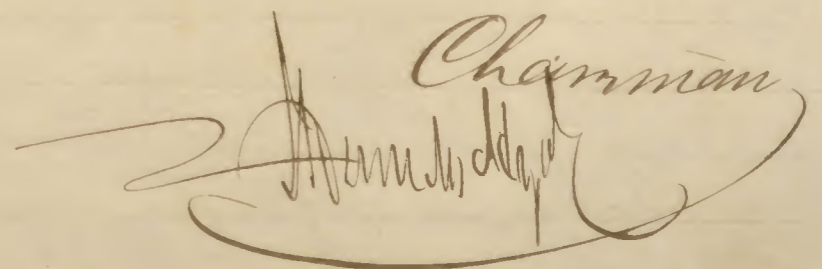
The Clerk was directed to write to Messrs Edmundson & Co and request them to direct their Engineer to attend at the Board on Friday next, according to the terms of their letter of the 25th Nov 1868; the manager in the mean time to advise the Gasholder; and Messrs Heynes, Harpur & Donningham were appointed a Committee, to meet the engineer in reference to the repairs of the Holders, and to make arrangements about completing the Governor.

The Clerk was directed to write to Mr Cochrane in reference to the Sewer complained of by Mr Larkin. Also to write to Mr Larkin in reference to the filthy state of the Old Barrack

A petition to parliament praying the Government to purchase the Irish Railways was read and adopted

Ordered, that the manure now lying at the Gas premises be sold by auction in the ensuing week

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

Chairman


19
 Balmain Local Commission
 1st & 18 Victoria Chap 103

The weekly meeting of the Board was held on Friday the 13th day of February 1869

Present in the Chair Thomas Hyde
 Other members present J W Harpur
 William Skyles, James Birmingham, Robert Sharpe, Daniel Burke, Stephen Sharpe and James Sayer.

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

The Collector handed in the Treasurer's receipt for £30 " 0 " 1 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed there had been

Lodged during the week £65. 19. 7
 Paid out £5. 10. 0
 Balance remaining against the Board £94. 6. 6

Coal used during the week T c 9 11. 19. 0
 Corresponding week last year 13. 14. 0

The amount of gas produced last year is unable to be given as the station meter was not then indicating

The following bills of expenses incurred during the week were submitted and orders made thereon £ to pay to

Mr Caulfield's station one week	£ 0. 10. 0
Mr Mullin do	10. 0
Samuel Caulfield's lamp lights	8. 0
Thomas Caulfield's fuel burner	6. 8
John Dolan do	2. 8
John Griffin's Captives 10 days at sundries	15. 0
Posting notices of sale of wild shire	1. 0
Mr Mullin, measuring wild shire	1. 4
Mr Caulfield do	1. 4
Rep Skyles timber 7/6 Brushes 4 oil 6	7. 0
J W Harpur sundry materials	11. 2
Thomas Carr cleaning streets	8. 0
Martha Harvey do	8. 0
Pat McArmell drawing manure	11. 3
William McKays M	10. 0
Telegraph message to Edmunds and Co	2. 3
J W Harpur's Stationery	3. 0

£116. 8

The Clerk submitted the following bill for payment by the Board which was allowed 10. at 10s 6d for 160 tons of Coals } £41. 2. 5

Mr Birmingham submitted a form of Gas bill which was approved of and ten thousand copies ordered to be printed.

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

21

Ballinasloe Town Commission
17 & 18 Victoria Chap 103

The weekly meeting of the Board was held on Friday the 19th day of February 1869

Present in the Chair The Earl of Lincast
Other members present. Stephen Sharpe
James Birmingham. J. W. Harpur. Dr
Walsham and Capt Gascoigne

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

The Collector handed in the Treasurers receipt for £4 " 10 " 0 being amount collected during the week

The Treasurers book of receipts and payments was submitted which showed there had been

Lodged during the week £ 4. 10. 0
Paid out £ 94. 16. 0
Balance remaining against the Board £ 184. 12. 6

Coal used during week 9. 2. 0
Covers remaining week 14. 0. 0

The quantity of gas produced in the corresponding week of last year is unable to be given as the metre was not then indicating

22

The following bills of expenses remained owing the week were submitted and orders made thereon, viz to pay to

	John Caulfield stoker's week	£ 10. 0
	John Mullin do	10. 0
	Harrel Caulfield lamp lighter	8. 0
	Thomas Caulfield lamel burner	4. 8
Stock	John Mullin at service pipes	1. 4
Materials	Matches, Buckets, Dusters, Candles	3. 11
Materials	Daniel Green repairing lamps	1. 4
Candles	Thomas Carr cleaning streets	8. 0
Lamp oil	Martin Burney do	8. 0
Street	Michael McAnmott cleaning manure	2. 8
Rates	Pat McAnmott drawing manure	10. 0
Labor	William McKearney do	10. 0
£ 6. 2. 2	Thomas Carr glass in lamps	1 - 9. 5
	Grand jury Cero	11. 10
		<u>£ 6. 2. 2</u>

Mr Edmundson & Co sent in a tender and specification for the repairs of the large gas holder. Consideration of same deferred until next Board day. Mr Birmingham was requested in the mean time to get a tender from Mr Daniel of Dublin for executing same works

The Clerk was directed to serve a notice on Mr Cochrane to have the sewer going through the Jamming society premises opened and cleaned

The Manager was directed to get the Governor of the works completed without any delay
The preceding minutes having been read and approved of were authenticated by the signature of J. Gascoigne Chairman
Edward J. New Clerk

23

Ballmaster Town Commission
17 & 18 Victoria Chap 103

The weekly meeting of the Board was held on Friday the 26th day of February 1869

Present with the Chair H. G. as usual
Other members present J. Colohan, J. B. Sharp, James Birmingham, Daniel Birt, Robert Sharpe & Stephen Sharpe and the Earl of Clancarty.

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

The Collector handed in the Treasurer's receipt for £600.00 being amount collected during the week.

The Treasurer's book of receipts and payments was submitted which showed there has been

Lodged during the week £60.00
Paid out 62.2
Balance remaining against the Board £184.14.8

Coal used during week 7.5.0 = 44770
Corresponding week 10.4.0

The quantity of gas consumed in the corresponding week of last year is unable to be given as the metre was not then indicating

24

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

	gro Caulfields & other one week	£ 10.00	
	gro Mullin	10.00	
	Jared Caulfield lamp light	8.00	
	Thomas Caulfield at Mill	8.00	
Stok	1.8.0	gro Mullin & sundry works	2.80
Misc	5.4	gro Caulfields	2.80
dupl	1.0	gro Middle repairing supplements	1.00
mat holder	9.8	J. A. Harper & sundries for repairing gas holder	9.80
lamp	2.2	Daniel Greene repairing lamps	2.20
street	2.1.0	Thomas Carr cleansing streets	8.00
labour	5.0	Martha Harney	8.00
	£ 415.2	Pat McDonnell drawing & manure	13.00
		William McKaige & Co.	10.00
			<u>£ 415.2</u>

A proposal was read from William Daniel of Dublin for repairing the large gas holder for the sum of £86.15.0 which was accepted and the Clerk was directed to inform him accordingly.

On the motion of Mr R. Sharpe a vote of thanks was given to Mr Birmingham for the attention he paid to have the repairs of the gas holder done in the most efficient manner and for the interest of the Board.

The Clerk was directed to write to Messrs Ammerson & Co and inform them that the Board considered their tender (viz £106.14.0) for the repairs of the large gas holder too high and request them to send the Bill of their expenses travelling expenses according to the terms of their

25
then letter of the 25th Nov 1868, with the
view to having said expenses paid.

An Application from Anthony O'Dwyer
to be discharged of a debt of £ 1. 1⁷/₂. 6. due
by James Kerritt for Gas Consumed by him
on said A. O. Owyer's premises was read
and Considered.

Ordered That Mr Kerritt's debt must be paid
off before gas can be supplied to the incouring
tenant, and that the amount due will be
taken in weekly instalments of 2^s each, if
the Applicant think it proper to do so.

Thelbert reported to the Board that Mr
Cochrane did not Comply with the Notice
to have the sewer in his premises opened
and Cleaned.

Ordered That he be summoned before
the Magistrate at petty sessions.

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

Wm Steacie
Chairman

and Countersigned by

Wm Steacie

Clk to the Commission

26
Ballinacorney Comm Commission
1st 18th Vic. Chap 103

The monthly meeting of the Board to have
been held on this day the 1st day of March
1869 is hereby adjourned by me to

Friday the fifth of March 1869
at the hour of 12 of the Clock noon, in
Consequence of the non attendance of a
Quorum or any one member of the Board
on this day within one half hour after the
time appointed for holding the said first
mentioned meeting.

Edward Steacie
Clk to the Commission

Ballinacorney Town Commission
17418 Victoria Chap 113

The monthly, adjourned meeting of the Board was held on Friday the 5th day of March 1869

Present in the Chair J. Kennedy
Other members present Capt Gascoyne
Thomas Doyle James Birmingham D. Colohan
Robert Sharpe Daniel Burke

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

The Collector handed in the Treasurers receipt for £ 26. 14. 8 being amount collected during the week

The Clerk handed in the Treasurers receipt for £ 16. 18. 6 being £ 3. 4. 0 for manure and the balance for outelime sold on the premises by Public Auction

The Treasurers book of receipts & payments was submitted which showed there had been a deficit among the week of £ 43. 13. 2 Balance remaining against the Board £ 141. 1. 6

Coal used during the week £ 7. 10. = 44 1/2
Corresponding week 10. 10. =

Stok	1-0-0	Mr Caulfield's clothes one week	£ 0. 10. 0
Relots	4-0	Mr Mullin do	10. 0
Candle	1-6	Mr Caulfield's lunch money	5. 4
Long Hotel do	10-6	Mr Mullin at relots	2. 8
Keenan	4-6	Mr Caulfield do	1. 4
Lamps	1-0	Matches "Candle"	1. 6
Streets	2-2-0	Mr W. H. H. Materials for repairing gas holders	6. 6
Andert	4-4-0	Mr W. H. H. brooms for streets & burners	4. 6
Clerk's Sal	2-10-0	Daniel Green repairing lamps	1. 0
Bill	5-4	Mr Carr cleaning streets	8. 0
	£ 10. 19. 10	Mr Martin Hamey do	8. 0
		Pat M. Cornell drawing manure	17. 0
		William McKarge do	10. 0
		Auditors remuneration	£ 4. 4. 0
		Ch. Kone months salary	2. 10. 0
			<u>£ 10. 19. 10</u>

The Clerk submitted the following bill for payment by the Board

Mr West & Chrines for } £ 18. 0 0
2 Gas Valves @ £ 9.

Mr Edmundson & Co for } £ 1. 10. 0
Engineers travelling expenses
for examining Gas holders

Resolved that the Committee of the 8th January 1869 be authorized and empowered to take up all matters in connection with the Gas works and carry them out as they may think fit and proper and report and suggest to the Board

29

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

Wm. A. Murphy Chairman

and Countersigned by
Edward Stacie
Clerk to the Commissioners



30

Baltimore Iron Commission
17/18 Victoria Chap 10³

The weekly meeting of the Board was held
on Sunday the 12th day of March 1869

Present in the Chair, The Earl of Clancarty
Other members present, Robert Sharpe, James
Breakey, Dr. Colohan, William Hoynes, James
Sayer, Daniel Burke and Capt Gascoyne

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

The Collector handed in the Treasurer's
receipts for £ 58. 10. 5 being amount
collected during the week

The Treasurer's book of receipts & payments
was submitted which showed there had been
Lodged during the week £ 58. 10. 5
Paid out £ 24. 5. 2
Balance remaining
against the Board £ 106. 16. 3

Coal used during the week 7 Cwt.
during the 11th March 1869 7-11 = } No indication
Corresponding week for }
Year 1868 9-16

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

7/10

Galway County Council

Clock 1-18.10
 Repairs 1-4
 Gasol 3. 11.8
 Repairs 8.0
 Repairs 10.9
 Street 2.2.6
 £ 8. 15. 3

Mr Caulfield stoker one week	£ 10. 0
Mr Mullin do	10. 0
James Caulfield lamp light	8. 0
do omitted last week	8. 0
Thomas Caulfield at summary works	8. 0
Mr. Caulfield 1 extra day night stoker	2. 10
do opening over drains 1 day	1. 4
do Pumping water from tank	1. 4
Queen Society preparing scaffold for repairing the Gas holder	3. 4
Martin Donnellan do	5. 0
Mr Piddie repairing supplements	3. 3
Daniel Greene repairing lamps	2. 2
Mr Piggott lumber &c for scaffold	6. 4
J W Harpam do	8. 2
Mr Griffin repairing supplements	7. 6
Thomas Cair, cleaning streets	8. 0
Martin Hamey do	8. 0
Pat Mc Donnell drawing manure	16. 6
William McKaig J. N.	10. 0
J W Harpam materials for repairs of Gas holder	2. 7. 6
<hr/>	
£ 8. 15. 3	

The Clerk submitted the following bill for payment by the Board

Dr Daniel Harms one months salary to the 20th ultimo
 £ 8. 6. 8

A letter from the inhabitants of Harbor Lane was read Complaining of the dangerous condition of a house formerly occupied by William Mulligan
 Ordered

Ordered that the Clerk do write to Mr Mulligan and call his attention to the state of the premises and request him to have it repaired by building up the windows, doors &c

An application from Owen Finerty for the situation of Stoker (remained vacant by the death of Mr Mullin) was read.
 Ordered that he be appointed stoker subject to the approval of next Board

The Earl of Blancarty suggested that the question of raising some money for the widow Mullin, by subscription or otherwise should be postponed until next Board, in order to allow the members an opportunity of considering the best course to be adopted, which was unanimously agreed to

The Collector submitted a list of persons who had not paid their Gas rate
 Ordered that Mr Piggott be proceeded against by Petty Sessions process for the same due by him

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

Chairman
 J. W. Harpam

73

Bulwer's Town Commission
1st & 18 Victoria Chap 103

The weekly meeting of the Board was held on Sunday the 19th day of March 1869

Present in the Chair J W Karpen
Other members present. James Carpe
Daniel Burke, James Preatley and Robert Sharpe

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

The Collector handed into the Treasurer receipt for £ 15. 10. 0 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which shows there had been lodged during the week £ 15. 10. 0
Paid out 17. 1 11
Balance remaining against the Board £ 108. 8. 2

Coal used during week ending March 18th } 7 0 9
Corresponding week } 7. 10. 0
for year 1868 } 10. 16. 0

34

The following bills of expenses incurred during the week were submitted and orders made thereon viz to pay to

	Jno Caulfield & Co for one week	£ 0. 10. 0
Silk	Jno Mullins widow	10. 0
Mullin	Queen Dinnery & Co	10. 0
Holden	Janel Caulfield lamp lighter	8. 0
Campbell	Thomas Caulfield sundries for	8. 0
Borth	Martin Donellan painting gas holder	10. 0
Bones	William Shannon at retorts	15. 0
Exchd	Jno Caulfield attending at	4. 0
Pump	Queen Dinnery painting gas holder	3. 4
Retorts	at Retorts	1. 4
Shirts	Mr. Myers brooms red lead for gas holder	18. 8
Shoes	J W Karpen sundries for repairs of A ^c	1. 1. 10
Sticks	Daniel Burke repairing lamps	1. 8
	Daniel Burke matches	1. 0
	Stationery	1. 6
	Thomas Carr cleaning streets	8. 0
	Martin Carney A ^c	6. 8
	Patrick & M ^o Annell drawing man	15. 0
	A ^c 24 loads of stones	16. 0
	Martin Carney at Pump	1. 4
	William McKearge A ^c	10. 0
	Thomas Carr glazing lamps	1. 3. 2
	Stamping 3 check books	1. 5. 0
		<u>£ 11. 9. 8</u>

It was unanimously resolved that a subscription list be headed with a sum of £ 10 s^{ts} for the purpose of assisting the family of the late John Mullin & Co to emigrate and that subscriptions will be received by the Clerk to the Gas Commissioners up to the second of April 1869.

The Clerk was directed to proceed by Civil bill against Mr Pigott for the amount due by him to the Commissioners for Gas consumed on his premises, if the same be not settled forthwith

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

James D. O'Connell Chairman
and countersigned by
Edward Steacie
Clerk to the Commissioners

Galway County Council

Ballinacloe Town Commission
17th 18 Victoria Chap 10³

The weekly meeting of the Board was held on Friday the 2nd day of April 1869

Present with the Chair *Earl of Glancarty*
Other members present *James D. O'Connell*
D. Colohan, *James Birmingham*
J. W. Harpin, *Daniel Burke*, *Robert Sharpe*, *James Sayer* & *Capt Gascoyne*

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

The Collector handed in the Treasurer's receipts for £ 13 . 3 . 0 being amount collected since last meeting

The Treasurer's book of receipts and payments was submitted which showed there had been
Paid during the week £ 13 . 3 . 0
Paid out £ 22 . 9 . 6

Balance remaining against the Board £ 11 . 14 . 8

Coals used during the week ending the 26th March 1869 } T C G *Estimated*
5 . 3 . 0 = 37 . 17 0
Corresponding week last year 10 . 16 . 0 =

Coals used during week ending 2nd April 1869 } T C G
9 . 18 . 2 = 37 0 70
Corresponding week last year 9 . 4 . 0

37

The following bills of expenses were incurred since last meeting were submitted and orders made thereon viz to pay to

	Jno Caulfield stoker one week	L 0.10.0
Stalk ✓ 2.16.0	Jno Mullens widow	10.0
Mulla ✓ 1-0.0	Queen Smerty stoker	10.0
Somers ✓ 5.5.5	Jarrel Caulfield lamp light	8.0
Wicks ✓ 1-9	Thomas Caulfield lunch money	8.0
Lamps ✓ 1-8	Martin Donollan at sundries	8.2
March ✓ 8.2	Queen Smerty at Kiln	2.8
Shannon ✓ 1-10.4	Jno Caulfield do	4.0
Stubs ✓ 3.16.0	Daniel Greene repairing lamps	0.8
Caulfield ✓ 0.7	Mep Hayes gas fitting	1.9
Stones ✓ 1-8.9	Jno Clarke freight & delivery of soxemor	7.8
Pilots ✓ 4.6	Thomas Carr cleaning streets	8.0
£ 17-5.1	Martin Clancy do	8.0
	Pat McDonnell drawing & manure	13.6
	do 14 loads of stones	9.4
	William McKaig S.M.	10.0
	Jno Caulfield stoker one week	10.0
	Queen Smerty do	10.0
	Jno Mullens widow	10.0
	Jarrel Caulfield lamp light	8.0
	Thomas Caulfield lunch money	6.8
	Martin Donollan do	9.0
	W. Shannon at soxemor. Reports ^{12/6}	1.6.6
	Jno Caulfield attending do	4.0
	Queen Smerty do	4.0
	William Tracey slater 1 1/2 days	6.0
	Jno Kenny attending do	2.3
	Daniel Greene repairing lamps	1.0
	Jno Hayden sundries	7.6
	Jane Sharp candle	0.7
	Thomas Carr cleaning streets	8.0
	Carried forward	L 11.13.3

38

Rates

Amount forward	L 11.13.3
Martin Clancy cleaning streets	0.8.0
Pat McDonnell drawing & manure	0.10.6
do 14 loads of stones	0.19.4
William McKaig S.M.	0.10.0
Jno Hayden sundries	1.11.9
Mep Hayes do	1.12.3
	<u>L 17.5.1</u>

The clerk for one month & salary to the 1st Dec L 2.10.0

Mr Harper submitted a letter from G Saunders asking for settlement of an ape which the Board was of opinion should not be paid as he did not fulfil his agreement, the letter was ordered to lie on the table and no correspondence opened with Mr Saunders.

A petition in favor of "Union Rating" was read and signed by the Board and ordered to be forwarded to W. W. Gregory Esq M.P.

The clerk was directed to write to Mr Kempster and call his attention to the dangerous state of the flags at the entrance to Boulgera Lane, and to request him to get them roughed to prevent passengers slipping, also to any other "Crossings" which require alike repairs.

In reference to using the "Watering Cart" in dry weather it was ordered to be worked whenever the streets required watering.

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

Ballinacorney Town Commission
17418 Victoria Chap 103

The monthly meeting of the Board
which have been held on this day the 5th of
April 1869 at the hour of 12 of the
Clock room is hereby adjourned by
me to

Friday next the 9th Instant at
the hour of 12 of the Clock room in
Consequence of the non attendance of
a Quorum or any one member of the
Board on this day within one half hour
after the time appointed for the holding
of the said first mentioned meeting

Edward Steacie
Clerk to the
Commissioners

Ballinacorney Town Commission
17418 Vic. Chap 103

The monthly adjourned meeting of the Board
was held on Friday the 9th day of April
1869

Present in the Chair Daniel Burke
Other members present James Sawyer
Robert Sharpe, Alexander Elliott
and Capt Gascogne

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

The Collector handed in the Treasurer's receipts
for £ 26. 15. 0 being amount Collected
during the week

The Clerk handed in the Treasurer's receipt
for £ 10. 0. 0 being amount of Fees imposed
at sitting of Towns Court.

The Treasurer's book of receipts & payments
was submitted which showed there had been
Lodged during the week £ 18. 1. 6
Paid out £ 19. 15. 1
Balance remaining
against the Board £ 119. 8. 3

Coal used during week £ 5. 4. 0 = 410320
Corresponding week £ 5. 4. 0

WV

The following bills of expenses &c incurred among the week were submitted and orders made thereon viz to pay to

	John Caulfield's stocker one week	£ 0. 10. 0
	Queen Streety do	10. 0
	Jaryl Caulfield's lamp lighters	8. 0
	Thomas Caulfield at Kiln	4. 0
	Martin Donolan do	1. 6
Stok	1-8-0 William Shanahan at Retorts	1. 5. 0
Retorts	1-11-8 John Caulfield attending mason	4. 0
Kiln	6 10 Queen Streety do at Kiln	4. 0
Retort ho	1-8-1 William Gracey repairing slating	1. 1. 0
London	1-0 John Kenny attending do	4. 1
Mater	11-10 Michael Donohoe do	3. 0
Parsons	1-3 Daniel Green repairing lamps	1. 0
Mason	1-6 W. J. Hayes Cement	2. 6
Stok	1-19-6 do including lead pipe	9. 4
Stok	13. 4 Pat Burke matches	1. 0
£ 8.	2. 9 John Paddle smith work	1. 6
+	John Griffin Carpenter ^{objected to, Considered too high}	17. 6
	Thomas Carr cleaning streets	8. 0
	Martin Barney do	8. 0
	Pat McAnnell drawing manure	13. 6
	do do 20 tons of fat	13. 4
	William McKaige M.	10. 0

£ 9. 9. 3

The Clerk submitted the following bills for payment by the Board

Mr Daniel Harris one month salary to the 20th ult £ 8. 6. 8

Grand total £ for freight of fuel brick £ 0. 17. 9

DB

42

John Griffin's bill of 17/6 for making Pison holes, was ordered to stand over for payment, until next board day, it being considered too high, information in the mean time to be obtained, of the Cost of the timber

The preceding minute having been read and approved of was authenticated by the signature of Chairman

Thos Elliott

And countersigned by

Clerk to the Commissioners

[Signature]

Ballinacorney Town Commission
17418 Victoria Chap 103

The weekly meeting of the Board was held on Friday the 16th day of April 1869

Present in the Chair, Mr Elliott Earl of Clancarty
Other members present, James Sayer
Daniel Burke and Capt Gascoyne

The minutes of last days proceedings were read and authenticated by the signature of the Chairman preceding

The Collector handed in the Treasurer's receipt for £38.17.6 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed there had been

Lodged during the week £37.11.0
Paid out £38.17.6
Balance remaining against the Board £79.4.3

Coal used during week = 4.11.1 = 37040
Corresponding week 6.2.

The following bills of expenses incurred during the week were submitted and orders made there on by to pay to Jno

	Jno Caulfield stoker one week	£ 0.10.0
	Jno Simerly stoker do	10.0
	Harrel Caulfield lamp lighter	8.0
	Thomas Caulfield at Mill	8.0
	Wm Tracey repairing Retort house	5.0
	Michael Donoghoe smudges	3.0
	William Shannon at retorts	1.3.9
	Jno Caulfield do	4.0
	John Simerly do	2.8
	Mr J. Lyons Bass burn 4 ^u 4 ^u 4 ^u	4.4
	Jno Griffin smudges	1.11.5
	J. A. Harpur 1 Ball of gun	0.6
	Thomas Carr cleaning street	8.0
	Martin Hamers do	8.0
	William McKaig M.	10.0
	Pat Mc Connell drawing draught	9.9
	J. A. Harpur, smudges for Governor	16.4
	<u>£ 8.2.6</u>	

The Clerk submitted the following bills for payment by the Board

The Board's subscription from the proceeds of the Gas Act towards the widow of the late Jno Mullin Stoker, who was accidentally suffocated at the works } £ 10.0.0

The Earl of Clancarty for half years interest to the 31st Jan on Adventures 47^o 1. 2 & 34 } £ 21.10.0

The manager reported, that he wanted a supply of Gas Coals, as he had only one weeks supply on hands.
Ordered, that 20 tons of best Orrell mix on Strickland Hall Gas Coals be purchased from Thomas Heaton & Co.

The Clerk was directed to summon a special meeting of the Board for Friday next the 23rd Instant, to Consider the expediency of separating the accounts of the Town Commission, from that of the Gas Works and Lime Kiln & and Appointing Trustees.

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

R. G. G. G. Chairman
and countersigned by
Clerk to the Commission

Galway County Council

Ballinastor Town Commission
17/48 Victoria Chapter 3

A special meeting of the Board was held on Friday the 23rd day of April 1869

Present in the Chair Earl of Lincoln
Other members present Capt Gascoyne
William Wiper, Thomas Heyde, James Sayer
J. A. Harpur, Robert Sharpe, Daniel Pottle
and Jno Kennedy & J. J. Colohan

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

The Collector handed in the Treasurers receipt for £ 6. 13. 9 being amount collected, during the week

The Treasurers book of receipts and payments was submitted which showed there had been
Lodged during the week £ 6. 13. 9
Paid out 39. 12. 6
Balance remaining against the Board £ 112. 3. 0

Coals used during the week ending April 22nd } 4. 6 = 30,700 Cubic feet

Corresponding week last year - } 5. 12 =

The following bills of expenses were incurred during the week were submitted and ordered to be paid, viz to pay to,

John Caulfield stoker new work	£. 10. 0
Overn Summery do	10. 0
James Caulfield lamp lights	8. 0
Thomas Caulfield smudges & Ballings	7. 0
William Shannon setting retorts	1. 2. 6
John Caulfield attending do	3. 0
Overn Summery do	3. 4
Mr Phipps a ledger for Sack up	10. 6
Mr Starpue stationery	3. 0
Thomas Carr cleaning streets	8. 0
Patrick M ^c Donnell draining & drainage	12. 0
Martin Barney cleaning streets	8. 0
William M ^c Kearge M ^r	10. 0
Thomas Carr glazing lamps	19. 8
	<u>£ 6. 15. 0</u>

Wolfe ✓ 1-8. 0
 Hines ✓ 7-0
 Potts ✓ 1-8. 10
 Beale ✓ 13. 6
 Shute ✓ 1-18. 0
 Lewis ✓ 19-8

The Clerk submitted the following bills for payment by the Board,

✓ ✓ Mr Cowan, Edinburgh for 6 metres supplied	£ 9. 9. 0
✓ ✓ William Atkins & Co. Liverpool for 93 tons coal	£ 33. 16. 0
✓ ✓ Dues Insurance	1. 89
	<u>£ 57. 4. 9</u>
✓ ✓ Mr Thomas Hill for Collection Dues on £ 832, 5. 11 @ 2 1/2 %	£ 20. 16. 2
✓ ✓ Mr Daniel Harris one month's salary to the 20 th instant	£ 8. 6. 8

The Consideration of the Question of separating the apes of the Town Commission from those of the Gas Works and Lime kilns, for which the Special Meeting was summoned was adjourned until Friday next the 30th instant, to give the members more time for considering the matter,

The Clerk was directed to Communicate with His Excellency, about his being appointed Town Surveyor, and at a remuneration of One Guinea a Year, and request His Excellency's Consent and Approval of same

The Clerk was directed to Call the attention of Mr Kempster to the dangerous state of the Road at the Grand pit in view of the Gas works, and request him to have same rendered safe to the public by getting a proper wall built along the road side

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

Chairman
 James M. Sturt

49.

Ballmaster Local Commission
1st 18th Victoria Chap 10³

The weekly meeting of the Board was
held on Friday the 30th day of April
1869

Present at the Chair

Other Members present

Capt Gancorne, J A Harpau Robert
Sharpe, Daniel Burke, J. Holohan
James Sayer.

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

The collector handed into the Treasurers
receipt for £ " " being
amount collected during the week

The Treasurers book of receipts
and payments was submitted by
which it appeared, there had been
lodged during the week £ " " "

Paid out £ 84, 15, 11

Balance remaining
against the Board £ 196, 18, 11

Coals used during week 3, 7, 0 = 22920

Corresponding week 5, 8, 0

50

The following bills of expenses incurred
during the week were submitted and
orders made thereon viz to pay to

Mr Caulfield's stocker one week	£ 10.0
Owen Fimmerts do	10.0
Samuel Caulfield's lamp lights	8.0
Thomas Caulfield's lime kiln &c	8.0
William Shannon setting Relots	3.9
Mr Caulfield attending do 1 day	1.4
do storing Coals 1 day	1.4
Owen Fimmerts do 1 day	1.4
Thomas Egan watching Coals 1 night	1.6
Pat McDaniel drawing Coals	3.0
Mr Mannion storing Coals	1.2
J A Harpau sundries	1.3.1
Thomas Carr cleaning streets	8.0
Martin Kearney do	8.0
Patrick McAnnell drawing manure	6.0
do 8 tons of stones @ 8 ^s	5.4
William McKaige M.	10.0
Patrick McAnnell watering streets	5.3
Owen Fimmerts attending do	1.0
Mr Caulfield do	1.4

£ 511⁵

The clerk submitted the following bills for
payment by the Board

Mr Ross & Murray for	£ 52, 18, 6
Relots, Pump Contract &c	

Expenses £ 6.0.0
3 years do 12.0.0
3 Relots 23.0.0
Sundries 12.18.6

The clerk for one month's salary £ 2, 10, 0

Grand Canal Co for freight
of Coals £ 6, 0, 0

Proposed by Mr Daniel Burke
Seconded by Mr James Sayer and
unanimously Agreed, that the Aps
of the Town Commissioners, be separated
from the Aps of the Gas Works, and line
Kiln &c and that there be separate Aps
Kept in the Bank of Ireland. The
Change to Commence from the 1st May 1869

The Canal Cos Bill of £6,000 for freight
of Coals, was allowed to stand over in
Consequence of there being a deficiency
of 16¹/₂ Cwt in the receipt. The Clerk
in the mean time to Communicate with
Mr Weston on the subject

The preceding minutes having been
read and approved of were authenticated
by the signature of
Chairman
and Countersigned by James Sayer

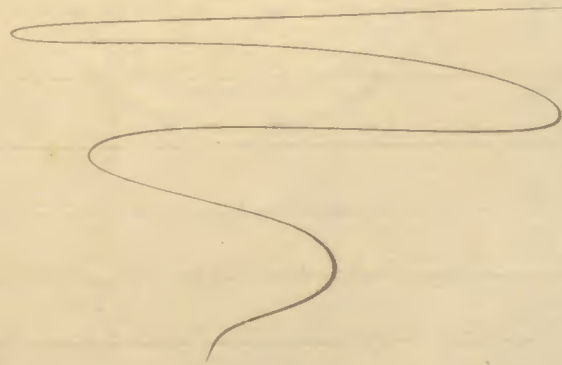
Clerk to the Commissioners

Galway

Ballinacree Town Commission
17/18 Victoria Chap 103

The monthly meeting of the Board to have
been held on Monday the 3rd day of
May 1869 at the hour of 12 of the Clock
noon, whereby adjourned by me to
Friday the 14th day of May
1869 at the hour of 12 of the Clock noon
in Consequence of the non attendance
of a quorum or any one member of
the Board on this day within one half
hour after the time appointed for
the holding of the said first mentioned
meeting

Edward Stears
Clerk to the
Commissioners



5m

Ballmaster Town Commission 17/18 Vic Chap 103

The monthly adjourned meeting of the Board was held on Friday the 14th day of May 1869

Present in the Chair *Edw. J. O'Connell*
Other members present.

A. J. Gascoyne, William Sykes,
J. A. Harpur, D. Colohan, Robert Sharpe
and Daniel Burke

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

The collector handed in the Treasurer's receipts as follows

Rates lodged	£ 2. 1. 10
Gas bills	26. 8. 10
Time sold	9. 9. 2
Notes sold	9. 5. 6
	<u>£ 47. 5. 4</u>

The Treasurer's Gas account was submitted which showed there had been

Lodges during week	£ 245. 3. 6
Paid out	£ 78. 19. 9
Balance remaining against the Gas ac	£ 230. 15. 2

Coal used during week $\frac{7}{10} \times 9 = 32190$
Last year. 4. 5. 0

54

The Clerk submitted the following bills for payment by the Board. For Rate ac

Latw 0 12. 0
2M 0 10. 0

Thomas Carr cleaning streets.	£ 0. 5. 4
do Steaming manure	1. 4
Martin Harney cleaning streets	4. 0
do Steaming manure	1. 4
William McKaige M.	10. 0
Patrick M'Daniel drawing manure	6. 0
Martin Harney watching lamp posts	1. 4
Thomas Carr do	1. 4
Pat M'Connell watering streets	3. 0
Martin Harney attending do	1. 4
Thomas Carr cleaning streets	8. 0
Martin Harney do	6. 0
Pat M'Connell drawing manure	7. 6
William McKaige M.	10. 0
Patrick M'Connell watering streets	4. 6
Martin Harney attending do	2. 0
Michael Reilly roughing & crossing ^{3 damps @ 2/6}	7. 6
Wm Sykes 2 bass brooms for streets	4. 6
One abstract book of Rate	1. 0
	<u>£ 44. 6. 0</u>

Rate ac

Gas ac

Slates £ 7. 0. 0	Mr. Caulfield stokes one week	10. 0
Selling Reports 2. 5. 5	do do do do do do do do	10. 0
Lamp lights 0. 16. 0	William Shannon setting reports	3. 0
Goodholder 0. 2. 8	Mr. Caulfield stokes one week	10. 0
Match. & saws 1-7	do do do do do do do do	10. 0
	James Caulfield lamp lights	16. 0
	Thomas Caulfield permitting Goodholder	2. 8
	Patrick Burke 1325 bricks @ 2/9	16. 5
	do 2 doz boxes matches	1. 9
	James Sharpe 1 lb Canals	0. 7

Carried forward £ 51. 1. 8

55

Brought forward £ 5. 1. 8
Some kiln

Mr Griffin 2 sledges hauler	1. 0
Thomas Causefield at Kiln	4. 8
Mr Causefield do	2. 0
Owen Somerby do	2. 4
Thomas Causefield do	8. 0
Mr Causefield do	3. 8
Owen Somerby do	4. 0
Patrick McDonnell 23 tons of stone	15. 4
	<u>£ 7. 2. 8</u>

Gasape

The Clerk submitted the following bill for payment of the Board

Draught 7-6-2

Grand Canal Co. Freight of	£ 8. 1. 1
Smelting per bell	14. 11
Deduct for 1/2 Cart. at	7. 6. 2
lost driving Carriage	

Gasape

For Styal for attendance at Petty sessions & prosecuting summons against Tho Colhane under the Quinon Removal Act £ 0. 10. 6

Rates of

A Proposal from Mr Boyle to wind the Town Clock at five guineas yearly was read. Also one from Joseph Theobald at any remuneration the Commissioners thought reasonable for the work. Ordered that Mr Boyle be offered "Three guineas" for the performance of the work.

56

A letter from Martin Harney (seawaged) was read, asking for an increase of wages while engaged working the Watering Cart. Application not entertained as his wages of weekly was considered enough for the performance of the work.

The Clerk was directed to write to Mullingar Sullomrose and Parsonstown, to know if they have a "watering Cart" and if so from what source the funds are derived for paying for working it.

A letter from the under Secretaries asking what the qualifications of the proposed Town Surveyor were, was read. Ordered, that he be informed that his qualifications are his knowledge of Measurement and building.

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

Thomas Hill Chairman
And countersigned by

Clerk to the Commissioners

57

Ballmash's Town Commission
14/18 Victoria Chap 103

The further adjourned monthly meeting
of the Board was held on Friday the
21st day of May 1869

Present in the Chair *James P. Clancy*
Other members present

James P. Clancy Daniel Burke J. A. Wapen
Robert Sharpe William Sykes & D. Colohan

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

The collector handed in the Treasurers
receipts as follows

Coke sold	£ 0. 19. 6
Gas collected	5. 2
Time sold	2. 6. 5
	<u>£ 3. 11. 1</u>

The Treasurers Gas ac book was
submitted which shows there had been
Loaned during the week £ 3. 11. 1

Paid out. 7. 2. 8
Balance against the ac £ 4. 6. 9

Coals used during week 3. 7. 0 = 26860
Corresponding week }
last year } 3. 8. 0

58

The following bills of expenses &c incurred
during the week were submitted and orders
made thereon

Patrick Goode slating Cart house	£ 1. 5. 9
Jno Riddle repairing Pick	1. 4
Thomas Carr cleaning streets	8. 0
Martin Starnes do	6. 8
Patrick M ^c Donnell drawing manure	9. 9
do watering streets	3. 0
Martin Starnes assisting do	1. 4
William M. Haige J.M.	10. 0
J. A. Wapen stationery	3. 0
	<u>£ 3. 8. 10</u>

Rate ac

Lighter	£ 1-0-0
Lamp lighter	6. 8
P. ac	1-16-10
Books	2. 4
	<u>£ 3-5-10</u>

Jno Canfield at her one week	10. 0
Queen Immerty do	10. 0
Farrel Canfield	6. 8
William Shannon setting carts	1. 7. 6
Jno Canfield attending do	4. 0
Queen Immerty do	2. 8
Wm. Burke for sand	1. 6
Jno Riddle smith for sundries	1. 2
J. A. Wapen for ruled paper	1. 4
Mess ^{rs} Sykes Abstract ac book	1. 0
	<u>£ 3. 5. 10</u>

Gas ac

Farrel Canfield at film	1. 4
Queen Immerty do	1. 4
Thomas Canfield	8. 0
Patrick M ^c Donnell 49 lbs of paper	1. 12. 8
	<u>£ 2. 3. 4</u>

Time ac

59-02
1-10
511-0

The Clerk submitted the following year, which is calculated at 4 in the Railways, Canals &c on their respective

Estimate of Money required for the coming year on house property and 3 in the £ on all land, Poor Law Valuations

Receipts

£ s d

Rate of 4 in the £ on house property valued at £ 5417.3.0	270	17	0
Rate of 3 in the £ on lands Railways Canals &c valued @ £ 2900.	36	5	0
Rate outstanding and uncollected per May 1869	13	4	3
Proceeds of manure sold by public Auction	13	4	0
Probable income from Fines imposed at sittings of Town Court	20	0	0
Probable income from sale of Dogs Licenses	12	15	5
	£ 366	5	8

Disbursements

£ s d

By Cost of lighting 53 lamps valued @ 3/10	185	10	0
.. Clerk's salary	15	0	0
.. Inspector of Nuisance wages	26	0	0
.. Labor and horse hire at streets	59	12	1
.. Stationery printing Advertising &c	10	0	0
.. Agreement book and Copies	5	5	0
.. Half auditors remuneration	2	2	0
.. Contract for repairing Iron pump	4	0	0
.. same for mending Iron lock	5	5	0
.. Town Court expenses	3	0	0
.. Rate on unoccupied houses about	12	0	0
.. Poundage Fees @ 2½ per Cent	9	3	2
.. Expenses of watering streets about	3	0	0
.. Rate uncollected at close of year about	13	0	0
.. Gas given gratis to police Barrack valued at 2 public lamps	7	0	0
Amount of income in excess of Expenditure	6	8	5
	£ 366	5	8

Mr Hyde proposed and Mr Bunke seconded that the New Rate be struck @ 10 in the £ on house property and 2½ on lands &c For the 10 Rate were Messrs Hyde Bunke, Colman and Sharpe (4)
For the Clerk's Estimate Calculated at 4 £

Messrs Hyde, Harper, Breakey and the Earl of Glencarty, (4). The Chairman gave his second or Casting vote in favor of the Estimate which was adopted

101
The clerk submitted a letter in reply to his enquiries in reference to the Watering Cart as to how the expenses were defrayed and from what source) from Mullingar, stating they had not got one.

An application from Mr Michael O'Brien to get from 500 to 700 barrels of lime at the reduced price of 4 per barrel was made personally and entertained the Manager being of opinion it would pay when so large a quantity as stated would be taken

The clerk reported that Mr Boyle would not accept of "Three Guineas" yearly for winding the Town Clock

It was unanimously agreed on that Mr Boyle should get "Five Guineas" yearly, (his original proposal) as the Board considered that amount would be earned in performing the duties

The clerk was directed to write to Athlone Prisoner & Loughrea, to know how persons arrested under 17418 Vic Chap 103 were disposed of; whether they were taken to the Police "Lock up" or had the Commissioners a guard room of their own.

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

102
Ballmaster Town Commission
17418 Vic Chap 103

The weekly meeting of the Board was held on Friday the 28th day of May 1869

Present in the Chair The Earl of Clancarty,
Other members present. Captain Gascoyne
and Thomas Heyde

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

The collector handed in the Treasurers receipts as follows

Gas ap	£ 5. 18. 2
Coke sold	" 17. 9
Lime sold	£ 2. 9. 1
	<u>£ 9. 5. 0</u>

Lodged to the Corp Gas ap	£ 9. 5. 0
Paid out Curisuech	5. 11. 0.
Balance against the Corp	230. 12. 9

Lodged to Corp Rate Exp	£ " - " - "
Paid out	£ 8. 5. 4
Balance against Rate Exp	16. 3. 6

103

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

Thomas Carr cleansing streets	L	0.	8.	0
Martin Harney do			8.	0
Patrick McAnnell draining & mure			8.	3
William McKeage & M.			10.	0

Rate of

✓ ✓ L 1. 14. 3

John Lane field stoker one week L. 10. 0

do attending at setting retorts " 1. 4

Cavan Timmerly stoker " 10. 0

Mr Dykes 1/2 q. holding paper " 1. 0

stokers £ 1-0-0

Retorts - 1-4

Paper - 1-0-0

Gas of

✓ ✓ L 1. 2. 4

Thomas Lane field luncheon " 8. 0

Farrel Lane field at Kilu " 8. 0

Pat McAnnell 28 tons of stones " 18. 8

Time of

✓ L 1. 14. 8

Gas of

Mr Daniel Harris one month's salary totted 20th } L 8. 6. 8

The Earl of Clancarty handed over the following engagement of the Town Clock to the Board

St Stephens Green Dublin May 24/69

I engage the new clock lately erected in the Tower of Balthazar's Church to perform satisfactorily and hereby warrant same free of expense for twelve months from above date But it is to be expressly understood that this engagement is not binding on us if arrangement to the clock be caused by the act of the person in whose charge it is placed

(Signed) James Booth & sons

64

An Application from Mr Lewis Ward (was read) to get lime on the same reduced terms as Mr O'Brien it being a Commodity that he was constantly using

The Clerk was directed to inform Mr Ward that Mr O'Brien got the reduction in consequence of obtaining so large a quantity

Ordered that the Manager be instructed to put up a Notice at the Police Barrack

The Earl of Clancarty informed the Board that he would want Gas from the Town to Commence on Wednesday next inclusive

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

Chairman presiding

Frederick A. Mansfield

Ballinacorney Town Commission
17418 Victoria Chap 103

The monthly adjourned meeting of the Board was held on Friday the 14th day of June 1869

Present in the Chair J. A. Harpur.
Other members present Daniel Burke
James Sayer, Robert Sharpe and
Thomas Oleyde

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

The Collector handed in the Treasurer's receipt as follows

Coke sold	£ 0. 14. 5
Lime sold	4. 0. 5
Sms collected	4. 2
	<u>£ 5. 2. 0</u>

The Treasurer's gas apc was submitted which showed there had been

Sodges during the week	£ 5. 2. 0
Paid on the burning	18. 9. 10
Interest on over draft	4. 3. 4
Balance remaining against the apc	248. 3. 11

64

Sticks £ 10. 0. 0
Crediting lamps 3. 9
Implements 1-0. 0
£ 2. 3. 9

Gas apc ✓

Lime apc

Rate apc

The following bills of expenses &c incurred during the week were submitted & allowed

John Canfield stokes on week	£ 0. 10. 0
Queen's Cemetery stokes	10. 0
As erecting lamps in Market Sq.	1. 4
John Canfield	As 1. 4
John Gately	As 1. 1
Mr Harris 3 Sms wrenches in Market Hill	1-0. 0
	<u>£ 2. 3. 9</u>

Thomas Canfield at Milu	8. 0
Samuel Canfield	As 8. 0
Patrick M ^o Annell 3 rd long strop	1. 4. 8
	<u>£ 2. 0. 8</u>

Thomas Carr cleaning streets	8. 0
Martin Kearney	As 6. 8
Pat M ^o Annell drawing manure	6. 9
As watering streets	3. 0
Martin Kearney attending	As 1. 4
William McKearney S.M.P.	10. 0
	<u>£ 1. 15. 9</u>

Stearie one month salary	2. 10. 0
Donnell for preparation of assessment book	3. 3. 0
	<u>£ 7. 8. 9</u>

Ordered that all monies paid out of the funds arising from Rates and a sale of gas light &c be paid through the hands of the Clerk

M

It was unanimously agreed that a
Meter be erected at the entrance of the
Gas pipes into Garbally at the Old
Post office in Blackmarsh, and the
Manager was ordered to have some
erected by Monday next the ^{14th} Instant

Ordered, That a meter be attached to the
Lamp at M. Harpur's Corner, before
they are again lighted, with the view
that the Consumption of Gas for the year
may be ascertained

The Assessment book, having been
submitted by the Clerk, was signed by
the Chairman and two other Commissioners
according to the provisions of the "Iris
Improvement (Ireland) Act 1854"

The Clerk was directed to get the necessary
notices printed and posted through
the Town

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

James [Signature] Chairman
and Committed by

Clerk to the Commissioners

68

Council Archives

Ballmasloe Town Commission
17/18 Victoria Chap 103

The monthly adjourned meeting of the Board was held on Sunday the 18th day of June 1869

Present in the Chair *Wm Dwyer*
Other members present *William Dwyer*
J. O'Harpur, *James Sayer* and
Robert Sharpe

The minutes of proceedings at last meeting were read and authenticated by the signatures of the Chairman presiding

The Collector handed in the Treasurer's receipt as follows viz

Woke sold	L 1. 6. 6
Gas bills Collected	17. 3. 5
Income sold	9. 2. 8
	<hr/>
	L 27. 12. 7

The Treasurer's *Exp* book was submitted which showed there had been *Exp* since last meeting L 22. 0. 0
Paid out 6. 17. 3
Balance against the *Exp* L 33. 1. 3

The Treasurer's *Rate Exp* book was submitted showing a balance against the *Exp* of L 17. 6. 6

The following bills of expenses &c incurred since last meeting were submitted and allowed.

Thomas Carr Cleaning streets	L 8. 0
Martin Harney do	5. 4
Patrick M'Donnell drawing manure	6. 0
do Watering streets	6. 0
Martin Harney do	2. 8
William McKaige III	10. 0
Wm Dwyer 2 sweeping brushes	3. 0
J O'Harpur oil for engine	0. 10
Thomas Carr Cleaning streets	8. 0
Martin Harney do	4. 8
Patrick M'Donnell drawing manure	5. 3
do Watering streets	7. 6
Martin Harney do	3. 8
William McKaige III	10. 0
Queen Street Cleaning Engine	1. 4
Posting Rate Notices	2. 0
	<hr/>
	L 44. 4. 3

Rate Exp

Pro Laupfeld stoker one week	L 10. 0
Queen Street do	10. 0
Pro Gately at service pipes	4. 6
Pro Laupfeld do	4. 0
Queen Street do	2. 8
Washing board room	1. 0
Pro Laupfeld stoker one week	10. 0
Queen Street do	10. 0
Pro Riddle smith repairing gas pipe	0. 10
Pro Gately at service pipes	1. 6
Queen Street do	1. 4
Pro Griffin hauling picks	1. 0
Pat M'Donnell drawing wine for Sasholder	9
	<hr/>
Carried forward	L 2. 17. 7

Stokers	L 2-0-0
Wains	14. 10
Washing room	1-0
Repairing	1-0
Pro Laupfeld	9
Chapman Dupuis	3. 6
Pro Lock	5. 0
Pro J. C. Co	12. 1
	<hr/>
	L 3-18-2

71

Gas ac

Brought forward	£ 2. 17. 7
Paid Charges on Inquiries	3. 6
Mrp Hynes brass Cock	5. 0
Green & Gray Co	12. 1
	<hr/>
	3. 18 2

Lime ac

Thomas Caulfield at Kiln	£ 0. 8. 0
Jarrel Caulfield do	8. 0
Pat McAnnell 7 tons of lime	4. 8
Jarrel Caulfield at Kiln	8. 0
Thomas Caulfield do	8. 0
Mrs Redde repairing barrow	1. 0
Patrick McAnnell 14 tons of lime	9. 4
Mrs Griffin sundries	6. 0
	<hr/>
	£ 2. 13. 0

The Clerk was directed to order a Boat load of Culm from P. Ryan of farlow

The Inspector of Nuisance was ordered to water the streets as far as the Cornmill Chapel

The Clerk was requested to take out a Presentment at the next Ballydaugan sessions for the repairs of the sewer at Mr Lancaster's stores

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

Amos Hyde Chairman

and countersigned by
Clerk to the Council

72

Ballymore Town Commission
1st & 18 Victoria Chap 103

The weekly meeting of the Board was held on Sunday the 25th day of June 1869

Present in the Chair Amos Hyde,
Other Members present Capt Gaseoyne
Dr Colohan, James Breakey, James
Eager and Robert Sharpe

The minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman preceding

The Collector handed in the Treasurers receipts as follows viz

Gas bills lodged	£ 5. 2. 10
Lime sold	3. 17. 3
Cake sold	1. 3. 6
	<hr/>
	10. 3. 7

The Treasurers gas ac book was submitted which showed there had been lodged since last meeting

	£ 13. 17. 7
Paid out.	3. 18. 4
Balance against the ac	223. 1. 11

Paid out of Rate ac	2. 4. 3
Balance against the ac	19. 10. 9

Collected during week	3. 4. 0
Corresponding week of 1868	3. 19. 0

73

The following bills of expenses incurred since last meeting were read and allowed

Thomas Carr Cleansing streets	L 0. 8. 0
Martin Stamer A	3. 0
Pat McDonnell Drawing granite	5. 3
A. Watering streets	8. 3
Martin Stamer A	3. 8
A. Opening sewer at river street	1. 4
William McKaige M	10. 0
	<u>L 1. 19. 6</u>

Rate of

Pro. Laurels stoker one week	L 0 10. 0
Queen's Inn A	10. 0
William Shannon at retorts ⁴ ⁷ ¹⁸ ⁴	12. 0
Pro Laurels A ¹⁸ A ⁴	3. 0
Queen's Inn A ¹⁴ A ⁴	2. 8
Pat McDaniel, at lamps in M.M. Square	2. 3
Pro Lillis for lamp heads	1. 0
McHarris sundries per bill	6. 3
Pro Diddle for lamp heads	5. 0
Daniel Greene for lamp	1. 2
Freight of gas fittings	1. 8
Freight of fire clay	2. 2
J. Harpur Stationery	2. 0
	<u>L 2. 19. 2</u>

Gas of

Thomas Faulfield at Kiln	L 0. 8. 0
Amel Lane etc	8. 0
Pat McDonnell Drawing granite ²⁹ ⁶	19. 4
	<u>L 1. 15. 4</u>

Line of

Gas of

L 1-1-0 lamp

George Bladwin lamp post L 1. 1. 0

The manager was directed to order two new retorts, from Messrs Ross & Murray

94

Ordered, that the Inspector of Nuisance do report to the Board at their next meeting the houses in the town that require to be whitewashed also the names of the landlords who own said houses, and that the Inspector of Nuisance do forthwith give notice to the landlords to have said houses whitewashed.

An application from the Ballinacorney Cricket Club for permission to use the watering cart on the Ground was read and granted with the understanding, that Patrick McDonnell was to be employed to work

The Inspector was directed to keep a book in which to enter daily how the men under him were employed, &c. the book to be left out the Board room desk for the inspection of any members of the Board when he passes the way should be chosen to examine it

The Clerk was directed to order 20 tons of Coals from Thomas Heaton & Co Dublin

Ordered, that an advertisement be put in the General Advertiser for 400 tons of Best Orrell Wigan Workless Hall gas Coals tender to the Comptroller on the 9th July 1869

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

Chairman
 Thomas Stamer
 Edward Stamer
 Clerk to the Comptroller

73
 Bullmasloe Iron Commission
 14th Vic. Chap 103

The weekly meeting of the Board was held on Friday the 2nd day of July 1869

Present in the Chair
 Other members present
 Alexander Elliott and Robert Sharpe

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

The Collector handed in the Treasurer's receipts as follows viz

Iron sold	£ 7. 19. 2
Waste sold	5. 8
Gas bills Collected	1. 10. 8
	<u>£ 9. 9. 6</u>

The Treasurer's "Gas ac" book was submitted which showed there had been

Loaned to the Co of the ac	£ 11. 8. 1
Paid out	4. 14. 6
Balance against the ac	26. 8. 4

The Treasurer's Rate ac book was submitted which showed there had been paid out

	£ 1. 19. 6
Balance against the ac	£ 21. 10. 3

Coals used during the week 3. 13. 0
 Corresponding week of 1868 3. 19. 0 } *no indication taken at*

74

The following bills of expenses incurred since last meeting were read and allowed

Thomas Carr Chamusca streets	£ 0. 8. 0
Martin Kearney do	1. 8
Sub M ^r McConnell drawing machine	1. 6
A. Watering streets	12. 0
Martin Kearney attending do	5. 4
William H. Kaige do	10. 0
Smiles for sewer at River street	1. 6
	<u>£ 2. 0. 0</u>

Rate ac

Still £ 1-0-0
 Peats 8-0
 Rates 1-10-5
 Advertisment 16-0
 Linn 1-2-6
 £ 4-16-11

The Clerk one months salary	£ 2. 10. 0
Same for copy of assessment book	<u>2. 2. 0</u>

Gas ac

Gas ac

Gas ac

Thos Faulstich atoken one week	£ 0. 10. 0
Queen Firmerty do	10. 0
Jarrell Faulstich preparing peat	8. 0
William Shannon setting colts	1. 3. 9
Thos Faulstich attending do	4. 0
Queen Firmerty do	2. 8
Advertisement for Coals	16. 0
Smiles for works 18 barrels	1. 2. 6
	<u>4 16. 11</u>

Thos Faulstich at Kiln 5 days	0. 6. 8
Patrick McConnell 44 tons of stones	" 9. 4
Woke, Breeze and 5 tons of coals	9. 16. 0
J. W. Harris Stationery	" 0. 9
	<u>£ 10 12. 9</u>

J. W. Harris, Manager one months salary to the society	£ 8. 6. 8
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77

The Inspector of Nuisance was directed to call again on the landlords of small tenements and inform them that unless they get the houses (then property) whitewashed, forthwith they would be served with the necessary notices and proceedings instituted forthwith to Compel the whitewashing of same

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

J. Kennedy
Edward Steacie
Clerk to the Commissioners

Balmulloc Town Commission
14th 18 Vic Chap 103

The monthly meeting of the Board to have been held on this day, the 5th day of July 1869 at the hour of 12 of the clock noon, is hereby adjourned by me to

Friday, the 9th day of July 1869 at the hour of 12 of the clock noon in consequence of the non-attendance of Agnorm or any one member of the Board on this day within one half hour after the time appointed for holding the said first mentioned meeting

Edward Steacie
Clerk to the
Commissioners

78

Balmulloc Town Commission
14th 18 Vic Chap 103

The monthly adjourned meeting of the Board was held on Friday the 9th day of July 1869

Present in the Chair J. Kennedy
Other members present J. Agnorm,
James Sayer, Alexander Elliott, Daniel Burke and J. Colohan

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

The Collector handed in the Treasurer's receipts as follows viz

Coals sent to the workhouse	£ 5. 5. 0
Wage do	4. 11. 0
Lime sold	2. 10. 1
Coke sold	10. 7
Lime taken from the workhouse for Purifiers	1. 2. 6
	<hr/>
	£ 13 19. 2

The Treasurer's gas account was submitted which showed there had been

Loaned to the Cr of Cr	£ 13. 19. 2
Paid out.	24. 17. 4
Balance against the Cr	2 27. 6. 6

Paid out of Rate acf	6. 12. 0
Balance against the acf	28. 2. 3

79

The following bills of expenses incurred were submitted and orders made thereon viz to pay to

Thomas Carr, Cleaning streets	L. 8. 0
Martin Barney do	3. 8
Pat M'Donnell Drawing manure	3. 9
W. Watering streets	6. 9
Martin Barney attending do.	3. 0
W. watching lamp post at Canal Hill	0. 8
William M'Kearney M.	10. 0
Stationery & sealing wax	1. 5
2 street brushes	4. 0
J. A. Harper sundries for Engine house	2. 8
	<u>£ 9. 3 11</u>

Rate of

Shotters	1-0-0
Reliefs	14.5
Storming Coals	7-2
Peat	8.0
Lamps	0.9
Carriage	0.6
Sundries	2 10 10
	<u>£ 6-0-7</u>

McCaulfield's stores one week	L. 10. 0
Crown Timber Co do	10. 0
William Shannon setting reliefs	10. 0
McCaulfield's attending do	1. 4
W. storming coals	1. 4
McCaulfield's do	1. 6
Thomas McCaulfield do	1. 4
Pat M'Donnell storming Coals	3. 0
W. drawing scaffolding from streets	0. 9
McCaulfield's preparing peat	8. 0
Crown Timber Co attending at reliefs	1. 4
James Sharpe 1 lb candles	0. 6
McCaulfield's sundries for reliefs	1. 9
J. A. Harper sundries for Governor's house	3. 9
	<u>£ 6. 0 7</u>

Gas

Thomas McCaulfield at Kiln	L. 6. 8
McCaulfield's storming Coals	1. 6
Pat M'Donnell clearing of felms	4. 0
	<u>£ 12. 4</u>

Income

Gas 6.0.0

The Board of Commissioners for the Improvement of the City of Glasgow
 Messrs J. & J. Cochrane & Co. Auctioneers
 15th Dec 1841

A tender from Messrs Rawcliffe and Son to supply 400 tons of gas Coals was read, offering to supply same according to the terms of Advertisement @ 15/3 per ton.
 Ordered that the tender of Messrs Rawcliffe & Son for Coals be accepted on the terms of 4 mos Credit from each delivery of Coals, and same to be accompanied by Colling's Certificate stating the Coals to be first Class.

It was agreed that one man was sufficient to work the watering Cart and that in future Patrick M'Donnell be required to work it by himself. Also, that he water the Cricket Ground at the same rate of remuneration as he receives from the Town Commissioners.

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

Chairman preceding
 James M'Donnell

81

Quartermaster Town Commission
17/18 Victoria Chap 113

The weekly meeting of the Board was held
on Friday 16th day of July 1869

Present with the Chair
Other members present
Alexander Elliott
Captain Gascoyne and Robert Sharpe

The minutes of proceedings at last meeting
were read and authenticated by the signatures
of the Chairman preceding

The Collector handed in the Treasurer's
receipt as follows viz
fishills Collected £ 10. 10. 11
Wages sold £ 4. 9. 0
Limes sold £ 5. 2. 8
£ 19. 18. 4

The Treasurer's Gas account was submitted
which shows there had been
£ 13. 18. 4
Paid out £ 12. 12. 4
Balance against the a/c £ 224. 0. 11

The Treasurer's rate of work was
submitted which shows there had been
£ 13. 18. 10
Paid out £ 9. 3. 11
Balance against the a/c £ 23. 7. 4

82

Rate a/c

Stork 1-0-0
Carp 16-4
manis 2-6
Rent 9-4
Cure 6-3
£ 2. 14. 5

Gas a/c

Lime a/c

Gas a/c

£ 35. 7. 2

The following bills of expenses were incurred
were submitted and orders made thereon viz
to pay to

Thomas Carr for cleaning streets £. 8. 0
Martin Burney do " 8. 0
Patrick McAnnell drawing man " 5. 3
William McHugh J.M. " 10. 0
Jno Riddle repairing waterworks £. 1. 3
£ 1. 12. 6

Patrick Green making lamps £. 0. 16. 0
Jno Caulfield stoker 1 acct " 10. 0
Caven Furniture do " 10. 0
Jno Caulfield at manis " 1. 4
Jared Caulfield preparing peat " 8. 0
Caven Furniture do " 1. 4
Jno Lilles for 2 lamp heads " 4
Jno Riddle repairing gas pipes " 1. 2
Lime for purifiers " 6. 3
£ 2. 14. 5

Thomas Caulfield at time £ 0. 8. 0
Patrick McAnnell drawing Clerk 3. 0
Caven Furniture 1 den storing do 1. 4
Jno Riddle repairing barrow " 10. 0
£ 1. 13. 4

The Clerk submitted the following bill for
payment by the Board, having been certified by
the Manager.

Mep W & J Jones for amount of gas furnished £ 35. 7. 2

The Clerk informed the Board that Pat. McConnell, had refused to work the Watering Cart. (as ordered on last day) stating that he was unable for the work.

Mr Elliott gave notice that he would on this day fortnight move that the Minute of the 9th instant in reference to the working of the watering cart be rescinded and that one of the scavengers be sent to assist him in the mean time

The Clerk read a letter from Messrs Bowcliffe & son agreeing to the extension of time for payment of the Coals to 4 mos as requested by the Board.

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

Chairman
and countersigned by
Edward Steere
Clerk to the
Commissioners

Ballymore Town Commission
1st 18th Vic Chap 10³

The weekly meeting of the Board was held on Friday, the 30th day of July 1869

Present in the Chair J. M. H. H.
Other members present William Hynes
J. M. H. H. Alexander Elliott
Daniel Burt

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

The Collector handed in the Treasurers receipts as follows viz

Rates Lodged	£ 46. 17. 2
Private lights	" - 9 - 2
Coal sold	6. 10
Loose sold	3. 17. 4
<hr/>	
	£ 51. 10. 6

The Treasurers rate account was submitted which showed there had been

Lodged to Corp acf	£ 46. 17. 2
Paid out	1. 12. 6
Balance in favor of acf	21. 17. 4

Lodged to Cr. of Gas acf	£ 4. 13. 4
Paid out.	38. 14. 9
Balance against the acf	258. 2. 4
Coals used for 2 weeks	6. 9 - 2, indication not taken
Corresponding week of 1868	6. 15. 0

85

The following bills of expenses incurred since last meeting were read and allowed us to pay to

Thomas Carr cleaning streets	L 0. 16. 0
Martin Harney do	10. 0
Pat M ^c Connell drawing manure	11. 3
do watering streets	12. 0
Martin Harney attending do	5. 4
W ^m McKaig do 2 weeks	1. 0. 0
Proprietor of "Western Star" for notices of Rate, Rate receipt books, & advertisements	1. 13. 9
	<hr/>
	L 5, 10. 4

Rate a/c

Stock	2. 0. 0	Pro Caulfield at other two weeks	L 1. 0. 0
Retorts	1-10. 5	Owen Timerty do	1. 0. 0
Sundry	6. 8	Farrel Caulfield's tanning stones	6. 8
Gas bills	8. 5. 6	Andrew Wilson setting Retorts 4 1/2 day @ 4/4	19. 1
Subs	6-1	Pro. Caulfield attending do 2 1/2 - 0/4	3. 0
	12-8 8	Owen Timerty do do 2 - 0/4	2. 8
		Martin Lynch do 1-	1. 6
		J A Harpam Iron for retorts	4. 2
		Wm. Shynes, for piping	4. 7
		Ross & Murray do	1. 6
		Proprietor "Western Star" for 20 books of bills and 10,000 Conspicuous bills	8. 5. 6
			<hr/>
			L 12, 8. 8

Gas a/c

Thomas Caulfield at Lime Hill	L 0. 16. 0
Farrel. Caulfield do	9. 4
Pat M ^c Connell 26 load of stones	17. 4
do drawing Limer	3. 0
Martin Lynch stones do	1. 6
Lawrence Delau do	1. 6
25 Cwt of Breeze for Lime	8. 4
Advertisement for sale of fine Lull	8. 3
	<hr/>
	L 3. 5. 3

Lime a/c

84

The Clerk submitted the following bills for payment by the Board.

Lime a/c	✓	For 210 tons of lime @ 4/5	L 28. 0. 0
Gas a/c	✓	The Earl of Clancarty for half year rent of premises	L 9. 18. 5
Rate a/c	✓	Edward Steacie one month salary	L 2. 10. 0

According to Notice, Mr Elliott moved and Mr Dowke seconded, that the minutes of the 9th instant (in reference to the working of the watering Cart) be recorded, which was unanimously agreed to,

The Clerk was directed to write to the Coal Contractor and request him to send us a small cargo of Coal, to arrive not later than the 1st September next.

The Clerk was directed to write to Mr Steady and request permission to receive some yellow clay on the Canal banks for stanching the bank of the Gas holder.

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

Clarence Chairman

87

Ballmaster Town Commission
17/4/18 Vic Chap 103

The monthly meeting of the Board
which have been held on this day the
2nd August 1869 at the hour of 12
of the Clock room is hereby adjourned
by one to

Friday the 6th day of August
1869 at the hour of 12 of the Clock
room, in consequence of the non attendance
of a quorum or any one member of the
Board on this day, within one half
hour after the time appointed for the
holding of the said first resumed meeting

Edward Stacey
Clerk to the
Commissioners

Galway County Council

88

Ballmaster Town Commission
17/4/18 Vic Chap 103

The monthly adjourned meeting of the
Board was held on Friday the 6th day
of August 1869

Present with the Chair Earl of Glencahy
Other members present, J A Starper
and D^r Horne

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

The Collector handed in the Treasurers
receipts as follows viz
Town Rate Collected £ 23. 10. 0
Gas bills Collected £ 7. 0. 0
£ 30. 10. 0

The Treasurers Gas a/c book was submitted
which showed there had been
Lodged to the Cr of the a/c £ 7. 0. 0
Paid out 33. 12. 4
Balance against the a/c 304. 14. 8

Lodged to Cr of Rate a/c £ 23. 10. 0
Paid out 8. 0. 4
Balance in favor of the a/c 37. 7. 0

89

The following bills of expenses incurred during the week were submitted and orders made thereon viz to pay to

1-0-0. 26th
11-8 Retors
2-8 Pumps
1-1-0 Lamb
12-11 Rates
1-12-0 Gas & Rates
£5-0-3

Mr Caulfield's stock one week	£ 10. 0 ✓
Owen Funnerty do	10. 0 ✓
Andrew Wilam setting retors 4/6	9. 0 ✓
Owen Funnerty attending do	2. 8 ✓
Mr Caulfield's sundries	2. 8 ✓
Pat Dolan pumping water from tank	3. 0 ✓
McDonohoe do	3. 0 ✓
Martin Connell do	3. 0 ✓
Michael Sullivan do	3. 0 ✓
Timothy Connolly do	3. 0 ✓
Mr Kenney do	3. 0 ✓
Mr Murray do	3. 0 ✓
Down Rate on sea premises	12. 11
Grand Canal Co. Freight of 2 Retors	1. 10. 3
Railway freight of Retors do	1. 9. 1
	<u>£ 5. 0. 3</u>

Gas & Rates

Thomas Carr cleaning streets	£ 0. 8. 0 ✓
Martin Kearney do	8. 0 ✓
Pat. McAnnell mowing meadows	4. 6 ✓
William McKaig do	10. 0 ✓
Meagher Bros fencibles	4. 0 ✓
	<u>£ 1. 14. 6</u>

Rates

Faircliff's lime burners	£ 0. 8. 0 ✓
Thomas Caulfield do	8. 0 ✓
Pat McAnnell 2 loads of fuel	14. 8 ✓
	<u>£ 1. 10. 8</u>

Lime & Fuel

90
£ 40. 0. 0 ✓

The Clerk submitted the following bills for payment by the Board.

Thomas Herton & Co 40 tons of coal ✓ £ 40. 0. 0
Mr Daniel Harris one month's salary to the 20th ulto } £ 8. 6. 8

The adjourned monthly meeting of the Board which has been held on this day is further adjourned to Friday the 13th day of August 1869 at the hour of 12 of the Clock room in consequence of the non attendance of a quorum of Commissioners on this day.

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

Chairman
[Signature]

Baltimore Town Commission
1st 18th Vic Chap 103

The further adjourned monthly meeting
of the Board was held on Friday the 13th
day of August 1869

Present in the Chair *J. D. ...*
Other members present *Ed. ...*
Patrick Morris, Esq. M.D. and
Daniel Burke

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

The collector handed in the Treasurer's
receipts as follows
Rates Collected during week £39. 19. 0
Liquor Collected 13. 19. 0
Lime and Coke 12. 6. 9
£65. 4. 9

The Treasurer's books of receipts & payments
was submitted which showed, there had been
Lodged to the Cr. of Rate a/c £39. 19. 0
Paid out of a/c 5. 0. 3
Balance to Credit of a/c 34. 18. 7

Lodged to Credit of Gas a/c £26. 5. 9
Paid out of a/c 43. 5. 2
Balance Against the a/c 16. 9. 3

Coal used during week 7 0 9
2. 19. 2 = 23,600
Corresponding month of 1868 3. 1. 3

The following bills of expenses &c incurred during
the week were submitted and ordered made
thereon viz to pay to

Thomas Carr cleaning streets £0. 8. 0.
Martin Harney do 8. 0.
Patrick M. Ansell drawing & engraving 10. 0.
William M. Keige J.M. 10. 0.
Messrs Agnes Spurland & Co for usage 10. 0.
£1. 12. 10

Rate a/c

St M 1-0-0
Scholes 19-8
1-19-8

Mrs. Caulfield's stoker one week £0. 10. 0.
Cwen Fumertig do 10. 0.
Mrs. Caulfield at Gas holder 2 days 2. 8.
Cwen Fumertig do 2. 8.
Do Paid 11 men 1/2 day each lowering the
large Gas holder for repairs 0 8 3 7. 4
Mrs. Kenny pumping water out of tank 1. 6.
Michael Donohoe do 1. 6.
John Harris do 1. 6.
Mrs. Piddale smith for mending pairs 2. 6.
£1. 19. 8

Gas a/c

Lime a/c

Thomas Caulfield at Mill £0. 8. 0.
Harrel Caulfield do 8. 0.
Pat McDonnell 3 tons of stone 1. 4. 0
£2. 0. 0

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

Clarenty Chairmans

Ballinacree Iron Commission
17418 Vic Chap 103

The weekly meeting of the Board was held on Friday, the 20th day of August 1869

Present in the Chair. The Earl of Lincalsh
Other members present, Thomas Hyde
James Sayer, Henry Gascoyne
and Frederick Warburton

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

The Treasurer's Gas account was submitted which showed thus had been

Paid out of acf	£ 12. 6. 4
Balance against acf	334. 0. 5

The Treasurer's rate acf was submitted which showed thus had been

Paid out of acf	£ 1. 12. 10
Balance to Cr of acf	70. 12. 11

The Clerk reported that he ordered 10 tons of Coals from Messrs Neill & Co. as the stock on hand would not be sufficient if he were to wait for board's orders, and asked the Board to sanction same

Coal used during week	3. 0. 0 = 23. 0. 0	At the feet
Corresponding week of 1868	3. 11. 0	

94

The following bills of expenses so incurred during the week were submitted and orders made thereon, viz to pay to,

Thomas Barr cleaning streets	£ 0. 8. 0
Martin Harney do	8. 0
Patrick M'Connell drawing manure	5. 8
William M'Keage M.	10. 0
	✓ £ 1. 11. 3

Rate acf

Stock	1-0-0
Rents	1-4-9
Gas holder	8-11
Prof of coal	10-0
	3-3-7

Rate acf

Rate acf

Mr Caulfield Stokes one week	£ 0. 10. 0
Queen Simerity do	10. 0
Andrew Wilson setting retorts	48. 0
Queen Simerity attending do	4. 0
Mr. Caulfield do	2. 8
Patrick M'Connell drawing stones for pillars	0. 8
Mr Riddle putting stamp in large gas holder	8. 3
Mr. Clarke for delivery of 10 tons Coal	10. 0
	✓ £ 3. 3. 4

Pat M'Connell 17 tons of stones as	0. 11. 4
Thomas Caulfield at Kiln	8. 0
Farrel Caulfield do	8. 0
	✓ £ 1. 7. 4

The Clerk submitted the following bill for payment by the Board

Gas acf	£ 9. 12. 6
	£ 9. 12. 6

The manager was directed to get the lamp posts painted through the town, during the present weather, and that the doors of Manager's residence and entrance door to Board room be painted in oak and varnished

95
The managers requisition book was submitted, showing a want of Metres.

The Clerk was directed to order six three light metres from Messrs. Coward of Edinburgh.

A letter from the Chief Secretary was read, stating that His Excellency the Lord Lieutenant was pleased to approve of the Appointment of Mr Edward Steacie as Town Surveyor of Ballinastel at a Salary of one Guinea per Annum

The preceding minutes having been read and Approved of were authenticated by the signatures of

Claremont Chairman
and Countersigned by
Edward Steacie
Clerk to the Council

96
Ballinastel Town Commission
1st 18th Vic. Chap 103

The weekly meeting of the Board was held on Friday the 27th day of August 1869

Present in the Chair: The Earl of Clancarty
Other members present, Thomas Heyde
Fredk. W. Sharp, William Heynes, James
P. Breehey and Henry G. Macoyne.

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

The Treasurer's Rate acf was submitted which showed there had been

Paid out	£ 1. 11. 3
Balance to Cr of acf	69. 1. 8

Paid out of sus acf	£ 141. 3. 5
Balance general acf	348 3. 10

Coal used during the week	2. 18. 0 = 235 20
Corresponding week of 1868	3. 2. 1 = 28. 200

The Clerk reported to the Board, that the first instalment of the £600, borrowed from the Bank of Ireland (to pay off Captain Gascoyne's loan of £1000) would be due on the 28th instant, together with the interest thereon
Ordered, That the Manager of the Bank be requested to pay the amount and debit the acf of the Commissioners with same

97

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

Thomas Carr cleaning streets	£0. 8. 0
Martin O'Barney	8. 0
Patrick M ^o Donnell drawing manure	6. 0
William M ^o Keige	10. 0
M ^o Stynes 2 ^o sweeping brooms	4. 0
J ^o W. Harper Stationery	7. 0
	<hr/>
	£2. 3. 0

Rate a/c

Stock 1-0-0
 Goods 1-15-0
 At Bank 4-12-10
 Sundry 4-0
 1 Retn^o 8-1
 Materials 1-11
 8-1-10

J ^o Caulfield stoker one week	£0. 10. 0
Caen Amenity	10. 0
Andrew Wilson mason 6 days	1. 6. 0
Caen Amenity 3 days attendance	4. 0
J ^o Caulfield	4. 0
J ^o Riddle sundries for Retort house	8. 1
M ^o Stynes millboard	1. 11
J ^o Clarke drawing timber	1. 0
J ^o Griffin making Model of furnace door	4. 0
J ^o W. Harper for plank for scaffolding	4. 12. 10
	<hr/>
	£8. 1. 10

Gas a/c

Thomas Caulfield lime burner	£0. 8. 0
Farrel, Caulfield	8. 0
Pat M ^o Donnell procuring 15 loads of stones	10. 0
As 2 large stones for holder	1. 4
J ^o Riddle repairing implements	3. 0
	<hr/>
	£1. 10. 4

Low a/c

The Clerk was directed to keep the A/cs in the Bank as formerly.
 The preceding minutes having been read and approved of were authenticated by the signature of Claucaity Chairman

98

Ballinascobon Commission
 1^o 18 Vic Chap 103

The weekly meeting of the Board was held on Friday the 3^o day of Sept 1869

Present in the Chair The Earl of Clancarty
 Other members present James Remington
 Alexander Elliott J^o W. Harper, James Sayer, and Capt Gascoyne

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

The collector handed in the Treasurer's receipt for £6. 7. 6 being amount received for lime during the week

The Treasurer's Gas a/c book was submitted which showed there had been

Paid out for Current expenses	£23. 15. 7
First instalment of loan	100. 0. 0
Interest on loan	27. 10. 5
Balance against the Board	483. 6. 5

£2. 3. 0 paid out of Rate a/c during the week, leaving a Balance of £66. 18. 8 in favor of the Board which is this day transferred to the Gas a/c of Craft for that amount,
 Coal used during the week 3. 10. 0 = 27. 720
 Corresponding week of 1868 4. 14. 0 37. 430

an £100. 0. 0
 debit 27. 10. 5

99

The following bills of expenses &c incurred during the week were submitted and orders made thereon viz to pay to

Thomas Carr cleaning streets	£ 0. 8. 0
Martin Harney do	8. 0
Patrick McDonnell drawing grammar	2. 3
William McKaige J.M.	10. 0

Rate of

✓ ✓ £ 1. 8. 3

Stock 1-0-0
 & Holders 18.10
 Lamps 2. 17. 6
 Pansy trees 1-0-0
 Wheelbarrow 12 0
 Candles 1-6
 £ 6. 4. 10

Mr Caulfield stock one week	10. 0
Queen Timertis do	10. 0
Andrew Wilson cleaning stone for holder 2 days	8. 0
Queen Timertis at holder 2 days	2. 8
Mr Caulfield do	2. 8
Mr Mammion do 1/4 day	0. 6
Farrel Caulfield at lamps	2. 8
Mr Riddle repairing barrow	12. 0
Mr Lillis 12 lamp heads	2. 0
Patrick Purke, matches	1. 0
Jane Sharpe Candles	0. 6
Mr Hope 2 doz gas burners	2. 0
Mr Griffin repairing lamp ladders	5. 0
Daniel Green repairing 8 lamps	8. 0
Thomas Carr painting &c doors	1. 0. 0
Same place repairing lamps	1. 17. 10

Gas of

✓ ✓ £ 6. 4. 10

Thomas Caulfield at Kiln	£ 0. 8. 0
Farrel Caulfield do	5. 4
Queen Timertis do	1. 4
Mr Caulfield do	1. 4
Pat McDonnell 16 tons of stones	10. 8

Lime of

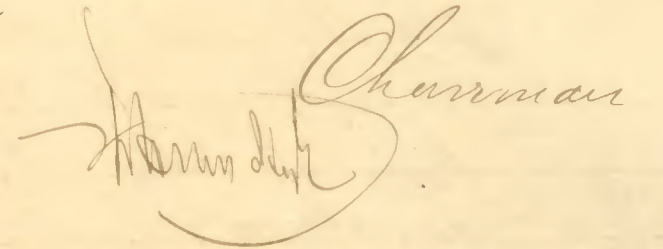
✓ ✓ £ 1. 6. 8

100

The Clerk submitted the following bills for payment by the Board
 Mr Daniel O'Carroll one month's salary to the 30th ult £ 8. 6. 8
 The Clerk for one month's salary to the 1st Inst £ 2. 10. 0

The Clerk was directed to order 5 tons of well mixed West Coast Hall Gas Coals from Messrs Hector & Co.

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

Chairman


101

Pallmaster Town Commission
1748 Vic Chap 103

The monthly meeting of the Board
to have been held on this day the 6th of
September 1869 at the hour of 12 of the
Clock noon, is hereby adjourned by me
to

Friday the 10th day of September 1869
at the hour of 12 of the Clock noon,
in consequence of the non-attendance
of a quorum or any one member of
the Board on this day within two
half hours after the time appointed
for the holding of the said first mentioned
meeting

Edward Steacie
Clerk to the
Commissioners

Galway County Council

102

Pallmaster Town Commission
1748 Vic Chap 103

The monthly adjourned meeting of the
Board was held on Friday the 10th day
of September 1869

Present in the Chair *Thomas Earl of Glancarty*
Other members present, James Bayford Daniel
Purke, J. W. Dwyer and Robert Sharke

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

The collector handed in the Treasurers' receipts
as follows

Lime sold	£ 5. 0. 9
Clack sold	6. 6
Spabells Collected,	15. 14. 9
	<hr/> £ 21. 5. 0

The Treasurers book of receipts & payments
was submitted which showed there had been

Spaid during the week	£ 96. 11. 2
Paid out	19. 16. 5
Balance against the Board	108. 11. 8

Wool used during	7 @ 9
week ending Sept 9 th 1869	4. 16. 2 = 38/10
Corresponding week	} 4. 18. 0 = 43/50
of year 1868	

103

The following bills of expenses were incurred during the week were submitted and Orders made thereon, Viz

Thomas Carr	Cleaning streets	Ls.	8. 0
Martin Harney	do		8. 0
Patrick M'Connell	Drawing manure		6. 0
William McKaige	do		10. 0
		<u>Ls.</u>	<u>1. 12. 0</u>

Stall 1-8-0
 Groceries 1-19-2
 Sundry 6-0
 Coal 5-0
 3 16 2
 4-11-10
 £ 8-10-0

Mr. Caulfield	stoker one week		10. 0
Overn Summery	do		10. 0
Farrel Caulfield	lamp light		8. 0
Andrew Wilson	on account of day of workholder		16. 0
Pat M'Connell	10 loads of stone, &c		8. 4
Mr. Caulfield	attending at workholder		4. 0
Overn Summery	do		4. 0
Mr. Mammion	do		1. 2
Martin Connell	do		1. 2
Mr. Hyman	smith as per bill	Ls.	11. 10
Mr. Clarke	drawing Coals		5. 0
Mr. Clarke	removing a Crank		1. 0
Mr. Griffin	making a Model		3. 6
Mr. Piddale	smith, sundry repairs		6. 0
		<u>Ls.</u>	<u>8. 10 0</u>

Thomas Caulfield	at Wick		8. 0
Pat M'Connell	18 tons of stone		12. 0
		<u>Ls.</u>	<u>1. 0. 0</u>

The manager was directed to use all bullocks to get the puddle for stonemaking the tank in the yard before next Board day

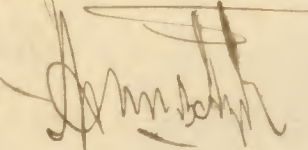
104

Mr Harpur made application to be allowed to leave a Threshing machine Apparatus in "Sea Lane".
 Referred to Mr Kearsley

An application from James O'Brien for Gas was considered and allowed

A letter from Mr Patrick Corbett, complaining of a nuisance caused by Mr Hyman's Gunpowder Store was read.
 The Clerk was directed to forward a Copy of the letter to Mr Hyman, the Board expressing its Opinion on the matter,

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

Chairman


105

Barrow San Commission
1868 Vic Chap 103.

The weekly meeting of the Board was held on Friday the 17th day of September 1869

Present in the Chair James A. D.
Other members present, Earl of Lancaster,
Robert Sharpe William Wynnes
J. A. Harpur and Daniel Burke

The minutes of proceedings at last meeting were read and authenticated by the signatures of the Chairman & President

The collector handed in the Treasurers receipt as follows

Linee sold	£	3.	13.	6
Coke sold			4.	0
Shells Collected	£	12.	19.	6
	£	17.	0.	0

The Treasurers book of receipts and payments was submitted which showed there had been

Lodged during the week	£	17.	0.	0
Paid out.		11.	2.	0
Balance against the Board	£	402.	13.	8

Coal Consumed during week 5.7.2 = 42.580
Corresponding week of 1868 6.6.0 = 51.300

106

The following bills of expenses were incurred during the week were submitted and orders made thereon viz to pay to

Thomas Carr cleaning streets	£	0.	8.	0
Martin Banner do			8.	0
Pat M ^c Donnell drawing plan			4.	6
William M ^c Kaige J. M.			10.	0
			1.	13.6

Rd & c

Mr. Caulfield stoker one week	£	0.	10.	0
Owen Inverty do			10.	0
James Caulfield lamp lighter			8.	0
Thomas Caulfield painting lamps			4.	0
Andrew Wilson mason at gas holder	£	1.	0.	0
Mr. Morrison attending do			3.	0
Owen Inverty at gas holder			4.	0
Mr. Caulfield do			4.	0
Mr. Riddle Smith do			11.	2
Storing Coals	£	1.	9.	2
Mr. Moran raising piddle clark			1.	10
Mr. Clarke. Freight & delivery of mches			7.	2
Wep Wynnes gas fittings			3.	6
Daniel Green repairing lamps			3.	0
Thomas Carr glazing do			7.	10
Mr. Griffin repairing ladders			1.	6

Gas & c

£ 16.8.2

Line & c

£ 0.15.4

207
Mr Burke directed attention to the fact that the lamps were not lighted during the dark nights of the past week Ordered that the lamps be lighted every night during the winter irrespective of the moon's age

In reference to the Nuisance Complaind of by Mr Patk Corbett it was Ordered that the Clerk and Inspector of Nuisance should examine the premises jointly and make a report at the next Board as to whether a nuisance exists or not

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

Chairman
Thos. J. Dwyer

Ballinacobe Town Commission
1st 18 Victoria Chap 103

The weekly meeting of the Board was held on Friday the 24th day of September 1869

Present in the Chair Thos. J. Dwyer
Other members present J. A. W. Dwyer
James Treakey, Daniel Burke
and William Hynes W. Esqrs

The minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman as preceding

The collector handed with the Treasurer's receipt as follows

Lime sold	£ 2. 10. 0
Coke sold	10. 6
Shells	3. 9. 6
	<hr/>
	£ 6. 10. 0

The Treasurer's book of receipts and payments was submitted which showed there had been

Lodged during the week	£ 6. 10. 0
Paid out.	8. 14. 0
Balance against the Board	105. 0. 8

7 0 9
Coals used during week 5. 14. 2 =
Corresponding week 7. 10. 0 = 69000

The following bills of expenses are incurred during the week were submitted and orders made thereon

Stock 1-10.0
Lamb 6-15.8
Lamps 4.3
8-9-11

Geo. Canfield stoker one week	£ 10.0 ✓
Owen Inverty, do	10.0 ✓
Jarrel Canfield lighting lamps	5.0 ✓
Thomas Canfield do	5.0 ✓
Andrew Wilson budding wall of Lamb	1. 1. 0 ✓
Cost of filling tank with water	3. 5. 6 ✓
Rammy Clay for puddling do	10. 0 ✓
Pat McConnell drawing do	11. 3 ✓
Mr Burke for sand do	2. 6 ✓
M. Carroll for Calico to staunch joints	2 ✓
Daniel Greene repairing lamps	2. 6 ✓
Geo Riddle at tank	14. 1 ✓
Daniel Greene repairing lamps	1-9 ✓
Pat McConnell, board of stones tank	5. 0 ✓
Mr Hyman sundries for jar holder	6. 2 ✓
	<u>£ 8. 9. 11</u>

Grange

Thomas Carr cleaning streets	£ 0. 8. 0
Martin Barney do	8. 0. 0
Pat McConnell drawing manure	4. 6
William McKays do	10. 0
	<u>£ 1. 13. 6</u>

Rate of

lime

Patrick McConnell 5 tons of lime	£ 3. 4
The fleet one month salary	2. 10. 0
Mr Daniel Harris one month salary	8. 6. 8
	<u>£ 21. 3. 5</u>

The following reports were ordered to be inserted on the minutes

My Lord and Gentlemen

In reference to your order of last Board, they state that I inspected the premises complained of by Mr Corbett in Company with the Inspector of Nuisance on the 17th Instant

We went through the several rooms in Mr Corbett's house adjoining Messrs Hyman's Gnano store and could not find the faintest smell from Gnano in any part of the premises

I have the honor to be
Sept. 23rd 1869
Edward Steacie

My Lord & Gentlemen

I beg leave most respectfully to report that on the 17th Instant, I in Company with Mr Steacie, inspected the premises complained of by Mr Corbett. We went through the several rooms in Mr Corbett's house adjoining Messrs Hyman's Gnano store and could not find the faintest smell from Gnano in any part of the premises

I have the honor to be
(signed) William McKays M.

A letter from Mr Millar was read complaining of a Nuisance caused by the sale of herrings immediately before his shop door

Ordered, that the Inspector of Nuisance be directed to notice the herring women to

116
to remove from Opposite Mr Millars
house, these Herrings

A letter from the Town Clerk of Dublin
was read asking the Board to adopt
an enclosed form of Resolution, in
reference to the "Land Question"
Ordered that the Clerk Acknowledge the
receipt of the letter, informing him of
the following Notice of Motion, Mr Hyde
in the Chair =

They give notice that I will on
this day three weeks, move that the resolutions
adopted by the Municipal Council of
the City of Dublin on the 16th September
1869 relative to the Land Question of Ireland
be considered by this Board

(signed) Daniel Burke
Mr Breaker Called attention to the
very great want of water in Beckett's
and suggested the propriety of sinking a
pump in that locality,
Consideration deferred until next board,

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

Chairman
[Signature]

Balmislee Iron Commission
1st 18 Victoria Chap 113

The weekly meeting of the Board was held
on Friday the 1st day of October 1869

Present in the Chair } The Earl of Llancaunty
Other members present, } Mr Hyde
James Breaker, Alexander Elliott
and James Remington

The minutes of proceedings at last meeting
were read and authenticated by the signatures
of the Chairman presiding

The Collector handed in the Treasurers receipts
as follows viz

Lines sold	£ 3. 10. 0
Waste sold	3. 0 0
	<hr/>
	£ 6. 10. 0

The Treasurers book of receipts & payments
was submitted which shows they had been
Paid during the week £ 6. 10. 0
Paid out 21. 2. 5
Balance remaining against the a/c £ 29. 13. 1

Coal used during week
ending Sept 30th 1869 } 7 9. 2 = 103. 2. 20

Corresponding week
of the year 1868 } 7-16. 0 53 4 00

113

The following bills of expenses &c incurred during the week were submitted and orders made thereon

Stock 1-8-0
S. H. Man 2.11.1
Match 3.6
Materials 1-6
Materials 6.2
Expenses 3-0
Lease 2.6.0

Jno Lawfield stock one week L 0. 10. 0
Crown Furniture Co 10. 0
Jarrel Caulfield lamp lighters 8. 0
Pumping water to Tank 1. 13. 3
Preparing yellow clay for sandals 6. 0
Crown Furniture Co sundry work 5. 3
Jno Lawfield do 5. 3
Patrick Mannion paving 0. 4
Jno Griffin making box for holding lime putty 3. 6
Patrick Burke, matches 1. 0
Jane Sharpe for candles 0. 6
Messrs Hyson, sundries for sand work 6. 2
Jno Riddle with repairing lamp furniture 3. 0
3 Barrels of lime for sand work L 2. 0. 0
L 6. 12. 3

Susape ✓

Thomas Farr cleaning streets L 0. 8. 0
Martin Kearney do 8. 0
Pat McDonnell mowing manure 16. 6
William McKays II. 10. 0
Messrs Hyson Barabroons L 4. 0
L 2. 6. 6

Thomas Caulfield articles L 0. 9. 0
Edward Lyons gravel cart 6. 0
Pat McDonnell 16 bars of iron 10. 8
Jno Griffin haul in sledge 6
L 1. 6. 3

M^{rs} Jno Mannion for freight of 78 tons of coals @ 6/- L 23. 8. 0

114

The Clerk submitted the statement of account for the year ending the 30th April 1869 which was ordered to be printed, An Application from James O'Brien for to be supplied with gas, was read, Ordered, that this case receive the immediate attention of Mr Harris,

A letter from Patrick Grady, complaining of a Booth or show box erected before his premises, on the Market Square Ordered, that the case be referred to Mr Burke & Mackney, - The Commissioners being of opinion that no Booth should be allowed in the Market Square that can be an obstruction or in any way a nuisance

Mr Preathey called attention to the necessity of erecting a pump in the streets at Pracknough to supply the inhabitants in that locality with water,

The subject dropped without any order having been made

It was unanimously agreed, that this meeting do stand adjourned to Friday the 15th day of October instant,

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

Clarence Chairman

115

Ballinastob. Town Commission
1st 18th Vic Chap 103

The Annual General meeting of
Electors of the Town of Ballinastob
was held at the Board room of the
Commissioners at Nine o'clock
in the forenoon of Sunday the 13th
day of October 1869. for the purpose
of electing five Commissioners in
the room of five who had gone out
of office by rotation on the said
13th day of October 1869

Mr Frederick Warps presiding
as Chairman and returning Officer

Mr Stephen Sharpe being a duly
qualified elector of the Town of
Ballinastob, recorded his vote in
favor of the following persons, being
duly qualified for the office of
Commissioners of the Town of
Ballinastob and delivered to the
Returning Officer a voting paper
containing a description of his
qualification to vote and the name
of the persons for whom he wished
to vote

Patrick J. Holohan M.P.
Henry Gascoyne
James Preaker
William Hayes
Thomas Hyde
Mr Warps records the proposal

114

One hour having elapsed after the
above mentioned vote had been recorded
among which no voting paper had
been tendered, the presiding Officer
closed the poll and declared the
following persons had been duly
elected Commissioners of the Town
of Ballinastob for the next three
years viz

Patrick J. Holohan M.P.
Henry Gascoyne
James Preaker
William Hayes
Thomas Hyde

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

Mr. Warps { Chairman and
Returning Officer
and countersigned by

Edward Shear
Clerk to the Commissioners

117

Ballinacree Town Commission
17418 Victoria Chap 103.

The Annual General meeting of the Commissioners of the Town of Ballinacree was held at their Board room on Friday the 15th day of October 1869

Present with the Chair Jock McWaters
Other members present The Earl of Clancarty, Thom as Hyde Henry D. Garsenque James Breakey D. Colohan, Stephen Sharpe and Daniel Burke

The minutes of proceedings at last meeting were read and authenticated by the signatures of the Chairman preceding

The collector handed in the Treasurer's receipts as follows viz

Income £ 5, 16, 10
Coke 3, 16, 2
Inshills 95, 12, 4
£ 105, 5, 2

The Treasurer's book of receipts and payments was submitted which showed they had been

Lodged since last meeting £ 8 3, 13, 6
Paid out 3 3, 12, 11
Balance against the Board £ 36 9, 10, 6

Coal used for last 2 weeks 15, 10, =
Corresponding exults 32, 7

118

Stalk 3, 16, 0
Lamps 1-11-6
Matches 1-7
Mains 3-0
Supt of works 5, 2, 0
10 14 1

The following bills of expenses incurred during the last fortnight were submitted and orders made thereon viz to pay to,

Jno. Fairfield 7 days wages & clothes £ 1, 0, 0
Owen Sumert do 1, 0, 0
Cash paid for painting lamps 8, 3
Jno. Fairfield opening ground for pipes 1, 6
Jno. Mannion do 1, 6
Jane Sharpe 1 lb Candles 0, 7
Patrick Burke Matches 1, 0
Jno. Fairfield's stokes 10, 0
Owen Sumert do 10, 0
Jno. Fairfield's lamp lighters 8, 0
Same 8, 0
Thomas Carr painting & glazing lamps 1, 3, 3
Jno. Mannion freight of 17 tons of coal 5, 2, 0
£ 10 14, 1

Thomas Carr cleaning streets £ 4, 0
Martin Kearney do 4, 0
Pat McDonnell drawing manure 6, 0
William McKearge do 10, 0
Paid for watching lamp posts 12, 0
Thomas Carr cleaning streets 6, 8
Martin Kearney do 6, 8
Pat McDonnell drawing manure 12, 0
Pat McDonnell heaping do 1, 6
William McKearge do 10, 0
£ 3, 12, 10

Thomas Fairfield luncheon £ 0, 9, 0
Edward Lyons do 3, 0
Thomas Fairfield do 9, 0
Jno. Mannion do 6, 0
£ 1, 7, 0
Total £ 15, 13, 11

119

Mr W. Gascoyne, Thomas Hyde gas
Breaker, and Dr Colclough, four of
the newly elected Commissioners having
attended, made and subscribed the necessary
declarations prescribed by the Commissioners
Act 1847.

Mr Breaker proposed and Mr S. Sharpe
seconded, that the Earl of Clancarty be
elected Chairman for the ensuing year,
which was carried unanimously.

The Clerk submitted a statement of
the accounts for the year ending the 30th
day of April 1869.

Mr Burke and Carroll were appointed
Auditors to audit the a/c's which had
been submitted

The manager reported the necessity of
opening the ground and replacing the pipes
leading to the canal stores, which was
approved of

Mr Burke's notice of motion of the 24th
September 1869, relative to the land question,
being about to be considered, the question
as to whether it was a fit subject to be
discussed at the Board, was negatived
by 6 to 2 votes

The preceding minutes having been
read & approved of were authenticated by
the signature of Pat^r J. O'Hagan
" " Chairman

120

Ballymacor Town Commission 1748 Vic Chap 103

The weekly meeting of the Board was held
on Tuesday the 22nd day of October 1869

Present in the Chair Pat^r J. O'Hagan
Other members present, Earl of Clancarty
Robert Sharpe Daniel Burke Alexander
Elliott, James Birmingham, J. O'Hagan
and Captain Gascoyne

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

The collector handed in the Treasurers
receipts as follows viz
Wine sold £ 3. 8. 3
Meat sold 8. 6.
Grass hills 26. 5. 9
£ 30 - 2. 6

The Treasurers book of receipts & payments
was submitted which showed there had been
Sdged during the week £ 51. 12. 7
Paid out 15. 13. 11
Balance against
the Board £ 333. 11. 10

Arabs used during week £ 7. 0.
ending Oct 21st 1869 £ 10. 4
Corresponding week of
the year 1868 £ 9. 17

121

The following bills of expenses were incurred during the week & were submitted and orders made thereon &c

Thomas Farr cleaning streets	£ 0. 8. 0
Martin Barnes	8. 0
Patrick McDonnell drawing manure	13. 6.
Patrick McDonnell heaping do	6. 0
William McKays S.M.	10. 0
Meftiques & Charbrooms	4. 0
	<hr/>
	£ 2. 9. 6

8th 1-8-0
9th 7-6

1-15.6

Mr. Faulfield's stoker one week	£ 0. 10. 0
Owen Timerty do	10. 0
Farrell Faulfield's lamp lighter	8. 0
Mr. Faulfield's opening sheets for pipes	3. 0
Owen Timerty do	4. 6
	<hr/>
	£ 1. 15. 6

Thomas Faulfield's lumber	9. 0
Mr. Morrison do	9. 0
Pat McDonnell 30 tons of stones	1. 0. 0
	<hr/>
	£ 1. 18. 0

12/21/0

The manager submitted a full statement of the facts in reference to the accident which had occurred to the gas holder, lately erected & repaired by Mr. Daniel. Ordered that the clerk do send a copy of Mr. Morrison's report to Mr. Daniel and request him to have the matter put to rights with as little delay as possible

The

122

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

Thomas McKays Chairman
and countersigned by

Clerk to the Commissioners

123

Ballinasloe Town Commission 1748 Victoria Chap 103

The weekly meeting of the Board was held on Friday the 29th day of October 1869

Present in the chair *James J. Doyle*
Other members present the Earl of Meauland
Robert Sharpe, Daniel Burke, Alexander Elliott, D. Stone, D. Lohman and Captain Gascoyne & J. W. Harper

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

The Collector handed in the Treasurer's receipts as follows viz -

Lime sold	£ 2. 11. 3
Coke sold	0. 13. 2
Gas bills	8. 15. 7
	<u>£ 13. 0. 0</u>

The Treasurer's book of receipts and payments was submitted which showed there had been

Traded during the week	£ 12. 0. 0
Paid out	6. 2. 0

Coals Consumed during the week ending Oct 28 1869	7 c 9	9. 14. 0
Corresponding week of the year 1868	3	9. 13. 0

124

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

Thomas Carr cleaning streets	£ 0. 8. 0
Martin Harney do	8. 0
Patrick McDaniel drawing manure	12. 0
Patrick McDaniel heaping do	8. 0
William McHarge J.W.	10. 0
	<u>£ 2. 6. 0</u>

Rate a/c

John 1-8-0	Mr Caulfield stoker one week	10. 0
Martin 7-6	Owen Finnerty do	10. 0
Patrick 1-7	Harriet Caulfield lamp lighted	8. 0
Pipery 11-1	Owen Finnerty opening for service pipes	4. 6
2. 8. 2	Mr Caulfield do	4. 6
	Patrick Manning paving streets	1. 6
	Jane Sharpe 1 lb candles	0. 7
	Patrick Burke matches	1. 0
	Miss Styles gas fittings	1. 6
	Mrs Ramsey 115 feet of iron piping @ 7	9. 7
		<u>£ 2. 8. 2</u>

Gas a/c

Thomas Caulfield lime burner	9. 0
Mr Manning do	9. 0
Patrick McDaniel 31 tons of stores	1. 0. 8
	<u>£ 1. 18. 8</u>

Lime a/c

The Clerk one months salary	£ 2. 10. 0
Mr Daniel Harris one months salary	8. 6. 8

The Clerk submitted a letter from Mr Daniel (in reply to his communication) saying he would send down a man to put the gas holder in working order

125

The Earl of Clancarty having brought under the notice of the Board the gratuitous services rendered to the Town by Messrs Kempster and Martin, it was Proposed by Mr Burke seconded by Mr Harpur and unanimously Resolved That the best thanks of the Board be given to Messrs Martin & Kempster for their professional services rendered to the Town in connection with the erection of the flock given to the Town and erected in the Church Tower by the Earl of Clancarty.

The Clerk was directed to instruct Mr Carroll to sell the manure and soiled lime at the Gas works by public Auction at his earliest convenience

The Inspector of Nuisance was instructed to proceed against any person found carrying away the manure off the streets which had been collected in heaps by the scavengers. Also, not to allow heaps of manure to remain on the streets during the night

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

Clancarty Chairman

126

Ballinacree Town Commission
17th Vic. Chap 103

The monthly adjourned meeting of the Board was held on Friday the 5th day of November 1869

Present in the Chair, Earl of Clancarty
Other members present. J. A. Harpur
Robert Sharpe Daniel Burke
and Thomas Heyde

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

The collector handed in the Treasurers receipt as follows

Lime sold	£ 2. 5. 11
Waste do	15. 6
Gas bills	45. 9. 7
	<hr/>
	£ 48 = 9. 0

The Treasurers book of receipts and payments was submitted which showed there had been Lodged during the week £ 32, 18. 0

Paid out 9. 2. 10
Balance against the Board 303. 18. 8

Cash Committed during week 7. 8. 0
Corresponding week last year 10. 9. 0

127

The following bills of expenses incurred during the week were submitted and orders made thereon viz to pay to

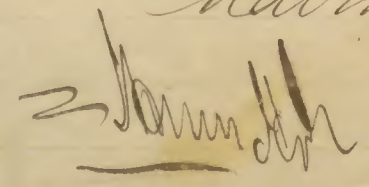
Thomas Farr Cleaning streets	£ 0. 8. 0
Martin Harney do	8. 0
Pat McDonnell drawing manure 50%	12. 6
Pat Mc Dermott heaping do	6. 8
William McKaige M.	10. 0
	<u>£ 2. 5. 2</u>

Mr. Caulfield's stock one week	10. 0
Owen Summery do	10. 0
Farrel Caulfield lamp lighter	8. 0
Owen Summery at main	3. 0
Mr. Caulfield do	1. 6
Mr. Griffin Model for tank rollers	1. 6
Mr. Hayes 2 shovels & handles	3. 2
Mr. Harpur sundries paper bill	3. 1. 3
	<u>£ 4. 18. 5</u>

Thomas Caulfield huckwines	9. 0
Mr. Manning do	1. 6
	<u>£ 10. 6</u>

An Application from the Lamp lighter for an Overcoat was read and a sum of ten shillings allowed for same.

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

Chairman


Stocks 1-8.0
 Main 4.6
 Tank 1-6
 Expenses 3.2
 17-2
 3-1-3
 4-18.5

128

Balmaclea Town Commission
 1848 Victoria Chap 103

The weekly meeting of the Board was held on Friday the 12th day of November 1869.

Present in the Chair James Harpur
 Other members present, Mr. Carlisle, Mr. Elliott, Mr. William Hayes, Alexander Elliott, Mr. Harpur and Capt. G. G. G.

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

The Collector handed in the Treasurer's receipts as follows viz

Times sold	£ 3. 0. 1
Coke sold	2. 9. 1
Rates collected	10. 0. 0
Yonhills do	£ 22. 14. 10
	<u>£ 38. 4. 0</u>

The Treasurer's book of receipts and payments was submitted which showed there had been

Fodged during the week	£ 3. 15. 0
Paid out do	16. 0. 9
Balance remaining against the Board	£ 26. 4. 5

Coal consumed during week	7 0 9
Corresponding week of 1868	10. 13. 0
	11. 8. 0

129

The following bills of expenses & incurred during the week were submitted and orders made thereon viz to pay to

Thomas Carr	Cleaning streets	L. 8.0
Martin Kearney	do	8.0
Patrick Mc Connell	Drawing manure	15.0
Patrick McDermott	heaping do	8.0
William McKaige	do	10.0
		<u>L. 29.0</u>

Jno Caulfield		to take one week	L. 10.0	
8th	1-8-0	Owen Finnelly	do	10.0
Coat	10	Daniel Caulfield	lanplighter	8.0
South	10-1	Same for	overcoat	10.0
lamp	2.3	Owen Finnelly	preparing puddle	4.6
Materials	1-0	Jno Caulfield	do	4.6
		Jno Manning	do	1.1
		Daniel Greene	repairing lamps	2.3
		Patrick Burke	patches	1.0
			<u>L. 211.4</u>	

Thomas Caulfield	lime burner	5 3/4 days	8.8
Patrick Mc Daniel	8 loads of grasses		5.4
			<u>L. 14.0</u>

M. Hayes having attended & made and subscribed the necessary Declaration prescribed by the Commissioners' Clauses Act 1847.

The Clerk was directed to Communicate with Mr. Gill and request him to get the outstanding Town Rate Collected and lodged to the Credit of the Board with as little delay as possible

130

The manager was directed to write to Mr Daniel of Dublin and request him to use all possible haste to get the Gas holder put in working order

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

J. Kennedy
Chairman

Council Archives

131

Ballmasloe Town Commission
1st & 18th Victoria Chap 10³

The weekly meeting of the Board was held on Sunday the 19th day of November 1869

Present in the Chair J. Kennedy
Other members present, Earl of Stanbury
Thomas Hyde, Daniel Burke, J.A.
Harpur, James Breakey, Alex Elliott Robert Sharpe and Capt Gascoyne

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

The collector handed in the Treasurer's receipts as follows

To Line of £	12. 9. 8
To Coke of £	18. 8
To Rate of £	10. 0. 0
To Fuel of £	4. 1. 8
<hr/>	
	£ 27. 10. 0

The Treasurer's book of receipts and payments was submitted which showed there has been

Loaned during the week	£ 21. 10. 0
Paid out	£ 5. 14. 4
Balance remaining against the Boat	£ 25. 8. 9

Coal used during the week	10. 12. 0
Corresponding week	10. 19. 0

132 ✓

The following bills of expenses &c incurred during the week were submitted and orders made thereon viz to pay to

Thomas Carr cleaning streets	£ 0. 8. 0
Martin Hames do	8. 0
Daniel McAnnell drawing manure	13. 9
Daniel McAnnell heaping do	1. 4
William McKeage II.	10. 0
Messrs Hayes & Bassett	40
<hr/>	
	£ 2. 5. 1

Mr. Caulfield's stock one week	£ 0. 10. 0 ✓
Owen Jannets do	10. 0 ✓
Jarrel Caulfield's lamp lighted	8. 0 ✓
Pumping out water from tank	1. 11. 5
Mr. Riddell repairing implements	4. 0
Jane Sharpe 1 lb candle	0. 7
J.A. Harpur one screw wrench	4. 0
Line for purifiers	2. 0. 0
<hr/>	
	£ 5. 8. 0

Thomas Caulfield at Kiln 3 ³ / ₄ days	£ 0. 8. 8 ✓
Mr. Griffen handle in sledges	0. 0. 6
Coke, Preeze &c	9. 4. 9
<hr/>	
	£ 9. 13. 11

An Application from Smithy Connor for to be supplied with gas, and also a notice was read.

Ordered to be supplied

A similar Application from John Nolan of Omblostrib was made

do ✓

Stk 1-8-0
Bank 1-11-5
Receipts 8-0
Income 2.0.0
Balance 7
<hr/>
5. 8-0

133

The following letter handed in by the
Corr of Clare county was ordered to be
inserted on the minutes.

Rutland Square W.
18 Nov 1869

My Lord

I am favoured with your letter
which has drawn my attention to the
recommendations of Mr Stynes for the
Magistracy of Ballinacree under the Towns
Improvement Act by your Lordships
and the Town Commissioners. Pending
certain enquiries with reference to the
Magistracy generally, the papers connected
with this and several other cases were
held over and I was not allowed to
consider them but now that the matter
is before me I delay not to act on your
Lordships opinion of Mr Stynes
and I have directed the warrant to issue
for his appointment

I have the honor to be
your Lordships Obedt
(Signed) Thomas O'Shagan

To P
Mr. Clare county Coroner

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

Chairman

Frederick Harper

and countersigned by

Edmond Sluce
Clerk to the Commission

134

Ballinacree Town Commission
17418 Vic Chap 13

The weekly meeting of the Board was held
on Friday the 26th inst of November 1869

Present with the Chair
Other members present Fred. Harper
James Sayer and Capt. Gascoyne

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

The collector handed in the Treasurers
receipts for £ 24. 5. 0 being amount
collected during the week

The Treasurers book of receipts & payments
was submitted which showed there had
been lodged during the week £ 24. 5. 0

Paid out	17. 7. 0
Interest on overdraft	7. 16. 4
Balance against the Board	251. 7. 1

Waste Committed during the week	13. 12. 0
Correspondence of 1868	10. 10. 3
	T. 09

The clerk reported to the Board that
he had ordered 10 tons of Coal per rail
from Messrs Decton & Co. of Dublin
approved & signed

135

The following bills of expenses &c incurred since last meeting were submitted and orders made for the payment of same

Thomas Carr cleaning streets	£ 0. 8. 0
Martin Kearney do	8. 0
Patrick McAnnell drawing manure	12. 6
Patrick McAnnell thesping do.	1. 4
William McNaige M.	10. 0
	<u>£ 19. 10</u>

Stobbs	1-8-0	Mrs. Caulfield stoker one week	£ 0. 10. 0
Sunk	2-3-6	Arms Amments do	10. 0
Tramp Hoak	10. 6	Harrel Caulfield lamp lighter	8. 0
Arms Amments	1-0	Dumping water from Sunk	2. 3. 6
Matches	1-0	Pat McAniel drawing Coal	6
Lamps	1-18-7	Mrs. Clarke do. 10 tons	10. 0
		Mrs. Riddle repairing water	1. 0
		Patrick Burke Matches	1. 0
		Thomas Carr glazing lamps	1. 18. 4
		Daniel Harris mouth, salms	8. 6. 8
			<u>£ 14. 9. 3</u>

Thomas Caulfield lime burner	£ 0. 9. 0
Arms Amments do	4. 6
Mrs. Caulfield do	4. 6
Mrs. Mannin do	1. 6
Pat McAniel 33 tons of lime	1. 2. 0
	<u>£ 2. 1. 6</u>

Mrs. Thompson Port Station &c
 Rombing &c

Jan 2-2-0
 Feb 8-12
 £ 4. 0

8-12
 1-12-10
 10-11-16

136

Ordered that the Inspector of Nuisance to report to the Board each Friday the exact no. of panes of glass broken in each and every lamp. - Also that the lamps be brought to the Gas Yard and then mended and repaired under the supervision of the Gas Manager

The manager was directed to write to Mr Daniel and inform him that the water has been pumped from the Sunk, and request him to send his men at once to have the Gas holder put to rights

The manager's requisition was submitted showing a want of 6 small metres. The clerk was directed to order them from Messrs W & R. Swan of Eden Road

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

Clarence Chairman

137

Ballinacorney Town Commission
1848 Victoria Chap 103

The weekly meeting of the Board was held on Friday the 3rd day of December 1869

Present in the Chair Earl of Clancarty
Other members present, Capt. Gascogne
Thomas Heyde, James Birmingham, J. A. Sharpe, Daniel Burke, Dr. Colohan and Robert Sharpe Esqs

The minutes of proceedings of last Board were read and authenticated by the signature of the Chairman presiding

The collector handed in the Treasurer's receipts as follows:

Smile	£ 2. 3. 5
Gashills	4. 5. 0
Rates	17. 10. 0
	<u>£ 23. 18. 5</u>

The Treasurer's book of receipts and payments was submitted which showed there had been

Loaned during the week	£ 27. 5. 0
Paid out	18. 10. 7

Coals used during the week	12. 14. 0
Corresponding week of 1868	10. 18. 0

138

The following bills of expenses incurred were submitted and orders made thereon
viz to pay to

Thomas Farr cleaning streets	£ 0. 8. 0
Martin Harney do	8. 0
Patrick McDonnell drawing mania	12. 6
William McKaige M.	10. 0
Mr J. Stynes Barabroons	4. 0
	<u>£ 22. 6</u>

Shakes	1-8-0
undry	3. 80
Crobs	18-9
Clock	7-6
Candles	7
Materials	10
Lamps	2. 6
	<u>£ 3. 3. 10</u>

Mr Faulfield stoker one week	£ 0. 10. 0
Owen Timmenty do	10. 0
Farrel Faulfield lamp lighted	8. 0
Mr Faulfield annuaries	1. 6
Patrick Burke do	2. 2. 0
Storing coals 5 men @ 1/6	7. 6
Daniel Greene repairing lamps	4. 6
Philip Boyle repairs to clock	7. 6
Jane Sharpe 1 lb candles	1. 0
Mr J. Stynes materials	10. 0
Mr Clarke drawing Coals	9. 0
The Clerk for 2 telegrams	2. 3
	<u>£ 3. 3. 10</u>

Thomas Faulfield luncheon	£ 0. 9. 0
Owen Timmenty at Kilm	4. 6
Mr Faulfield do	3. 6
Mr Manning do	1. 6
Patrick McDonnell 3 3 tons of stone	1. 2. 0
James Rowan 6 slide handles	3. 0
Mr Griffin 2 do	1. 0
	<u>£ 2. 4. 6</u>

The Clerk for one month's salary	£ 2. 10. 0
Mr J. Stynes for 13-5 @ 24/-	15. 18. 0
	<u>£ 15. 18. 0</u>

139

Mr Shivers Carroll forward a Cheque
for £ 26. 9. 6 being amount of Auction
of Manure and coiled lime less 10/-

Costs of Advertising	£ 3. 0. 0
Manure sold	£ 24. 3. 6
Coiled lime sold	£ 3. 16. 0
	<hr/>
	£ 26. 19. 6

The Manager was ordered to suspend all out
work for the present, and give his entire
attention to the puddling &c of the gas holder
which is to be carried out in conformity
with the specification of the Committee

A letter from Mr Price Engineer of the
N. & W. Railway was read, asking the
Board to tender for supplying the R. & P. L. R.
station with gas for a bulk sum payable
half yearly, the number of lights &c being
as at present &c

The Clerk was directed to inform Mr Price
that the station could be supplied on the
same terms as the District Gasworks
viz at the rate of 8/4 per thousand Cubic
feet of gas.

Mr. Robert Sharples moved for a return
of the quantity of gas &c made from the
time of the purchase of the Coals from
Messrs. Little & Co up to the 1st Dec

The Clerk was directed to prepare and
submit same on this day fortnight

The Clerk was directed to write to
Mr Daniel of Dublin and

140

him to send down his foreman with
as little delay as possible to complete
the tank, and inform him that we had
everything ready to proceed with the
work on the arrival of his man,

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

Clarence Chesbrough

141

Ballinacorney Town Commission
1868 & 1869 Chap 103

The monthly adjourned meeting of the Board was held on Friday the 10th day of December 1869

Present in the Chair The Earl of Clancarty
Other members present Thomas Heyde
James Lyster J A Skerrett Robert
Sharpe and Daniel Burke Esq

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

The Treasurers book of receipts and payments was submitted which showed there had been

Loaned during the week £ 26.9.1
Paid out 36 12.10
Balance against the Board £ 252.16.0

Coals Consumed during the week ending Dec 9th 12.18.0
Corresponding week of 1868 10.16.0
Statement not indicating

The Inspector of Muriage reported that there were two lamps maliciously broken during the week viz
4 side panes and 3 top panes.

142

The following bills of expenses incurred during the week were submitted and orders made thereon viz to pay to

Thomas Farr Clearing streets £ 8.0
Markus Harvey do 8.0
Patrick McDonnell drawing man 10.0
William McKeage M. 10.0
£ 1.16.0

Mr Caulfield stoker one week £ 0.10.0
Owen Smuety do 10.0
Farrel Caulfield lamp lighter 8.0
Mr Caulfield at Coals ^{3/4} puddling ^{1/4} 4.0
Owen Smuety Puddling ^{1/4} 4.0
Edw Lyons do 1.4
Thomas Corry storing Coals ^{1/4} Puddling ^{1/4} 5.4
Mr Shoughuey do ^{3/4} do ^{1/4} 3.8
Mr Burke storing Coals 1.4
Mr Clarke do ^{3/4} Puddling ^{1/4} 6.8
Mr Gatch do ^{3/4} do ^{1/4} 6.8
Mr Grady storing coals ^{1/4} 5.0
Pat McDaniel drawing Coals Puddle ^{1/4} 12.6
James Sharpe Candles 6
Mr Riddle repairing implements 3.6
£ 42.6

Thomas Caulfield at River £ 0.8.0
Mr Manning do 8.0
Pat McDonnell 22 tons of stone 11.8
£ 1.10.8

£ 7.16.2 ✓ J A Skerrett as per bill £ 7.16.2
£ 38.8.0 ✓ Grand Canal freight of 128 tons of coal 38.8.0

143

In reference to discharging of coals at the Canal Harbor it was ordered, that in future they be discharged immediately opposite the gas works, and wheeled in barrows from the Boat into the store.

The Inspector of Nuisance was called in and directed to pay particular attention to the detection of offenders who are constantly breaking the lamps, also begging in the public streets, and to the stealing of Hay and Turnips on Market Day

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

Chairman
Thomas Hyde

Galway County Council

144

Balmaclear Town Commission
17418 Vic Chap 103

The weekly meeting of the Board was held on Friday the 17th day of Dec 1869

Present in the Chair Earl of Slane only
Other members present Thomas Hyde
James Sayer, Robert Sharpe and
Captain Gascoyne

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

The collector handed in the Treasurers receipts as follows

Quere sold	£ 3. 10. 0
Cope sold	1. 13. 0
Rates collected	11. 0. 0
Gravels Collected	57. 10. 0
	<hr/>
	73 15. 0

The Treasurers book of receipts and payments was submitted which showed there had been

Expended during the week	£ 43. 15. 0
Paid out	53 13 4
Balance against the Board	£ 232. 14. 4

Coals used during the week	13. 10. 0
Corresponding week of 1868	10. 12. 0
Station metric not working	

145

The following bills of expenses & incurred during the week were submitted and orders made thereon viz

Thomas Farr cleaning streets	£ 0. 8. 0	✓
Martin Barney do	8. 0	✓
John McAnnell drawing machine	15. 0	✓
William McKaig M.	10. 0	✓
	<u>£ 2. 1. 0</u>	

Mr Caulfield stoker one week	£ 10. 0	✓
Owen Dinnerty do	10. 0	✓
Farrell Caulfield lamp lighter	8. 0	✓
Mr Clarke in bank & sundries	8. 0	✓
Mr Gately do & watching coals ^{3/4}	9. 4	✓
Edw Lyons at bank & storing coals ^{3/4}	8. 0	✓
John Long do ^{3/4} do ^{3/8}	8. 0	✓
Pat McAnmott storing coals	2. 0	✓
Thomas Murray do	1. 4	✓
Mr Shingness do ^{3/8} Puddle ^{6/8}	9. 4	✓
Pat McDaniel drawing Puddle & coals ^{3/8}	5. 0	✓
Mr Brady do	4. 4 1/2	✓
Mr Caulfield & Owen Dinnerty sundries	8. 0	✓
Mr Hynes materials	0. 11	✓
	<u>£ 4. 12. 3</u>	

Thomas Caulfield at Kiln	£ 0. 8. 0	✓
Pat McDaniel 22 tons of coals	0. 11. 4	✓
Mr Mannion at Kiln	0. 8. 0	✓
	<u>£ 1. 7. 4</u>	

Mr Gill on acc of collections	£ 20. 0. 0	✓
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Still £ 1-8 0
 Coals 15.2
 Rent 2-0.2
 Sundry 8-0
 Materials 11
 £ 4-12 3

144

The Clerk was directed to order 4 New wheel barrows for the purpose of storing Coals out of the boats directly from opposite the works. Cost not to exceed 11/- each

In reference to the order of the 1st Sept last it was agreed that there should be only a few lamps about Carpen's Corner lighted on moonlight nights.

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

James Chapman

£ 20.0.0

147

Ballmaster Town Commission
17/18 Vic Chap 10 1/2

The weekly meeting of the Board was held on Friday the 24th day of December 1869

Present in the Chair The Earl of Glancaster
Other members present Thomas Hyde
James Bermingham and Captains
Gaseoyne

The minutes of proceedings at last meeting were read and authenticated by the signature of the chairman presiding

The collector handed in the Treasurers receipt for £ 3. 5. 6 being amount paid during the week

The Treasurers book of receipts and payments was submitted which showed they had been
Paid during the week £ 3. 5. 6
Paid out 28. 0. 7
Balance against the Board 25. 7. 5

Wals used during the week 72. 12. 9
Corresponding week of 1868 11. 5. 2

148

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

Thomas Carr Cleansing streets	£ 0. 8. 0
Martin Kearney do	8. 0
Patrick McAnnell drawing manure	15. 0
William McCharge S.M.	10. 0
Messrs Skyes Barristers	4. 0
	<u>£ 2. 5. 0</u>

Shk	1-8. 0	Mr Faulfield stoker one week	£ 0. 10. 0
Lank	5-3. 2	Queen's Innertis do	10. 0
Coals	2. 6	James Faulfield lamp lighters	8. 0
Supplmt	2. 0	Proflets 6 damp puddling at bank 3/4 day at water	9. 0
Supplmt	7-4	McClarke 6 do 1/4 do	8. 4
Canals	1. 7	Edward Lyon 3 3/4 do	7. 8
Xmas gift	17-6	Mr. Shughueary 5 3/4 do	7. 8
	82 2 1	Thomas Murray pumping water 7/4 day	9. 4
	5	McM'Dermott do 5 1/2 c/4	7. 4
		Mr Dolan do 6 1/4 c/4	8. 4
		Mr Redale do 6 3/4	9. 0
		Pat Kelly do 6 3/4	9. 0
		Thomas Stants do 6 3/4	9. 0
		Thomas Coakly puddling do	8. 0
		Patrick McAnnell drawing clay 1	2. 6
		do do Coals	2. 6
		Mr Faulfield pumping water 3 damp	4. 0
		Queen's Innertis do 3	4. 0
		Mr Redale repairing implements	2. 0
		Jane Skupe 1 lb Canals	0. 7
		Mr Clarke freight & delivery of metres	7. 4
		Patrick Burke matches	1. 0
		Xmas gift to stoker lamp lighters	2. 6
			<u>8. 7. 7</u>

5/- to Pale a/c ✓

149

Thomas Caulfield Insuperior £ 0. 8. 0 ✓
 Jno Morrison do 8. 0. 0 ✓
 Jas M Daniel 13 tons of stones 8. 0
 £ 16. 4. 0

The manager one months salary £ 8. 6. 8 ✓
 The clerk one months salary 2. 10. 0 ✓

A Conversation having occurred in reference to the gas holder, The clerk was directed to request the Committee to make and submit to the Board a written report as to the result of their labors

An Application from the stokers, Camplyghton and Seannegus was read asking for the usual 4 man horse
 Ordered that a sum of £ 1. 2. 6 be allowed, to be divided same as last year

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

Clarearty Chairman

and Countersigned by
 Edward Steacie

16-12
 11-10-9
 22-12-9

8-5
 12-4-1
 10-5-0
 10-16-8
 22-12-9

150

Palmas for Town Commission
 17/18 Vic Chap 103

The weekly meeting of the Board was held on Friday the 31st day of December 1869

Present in the Chair The Earl of Clare
 Other members present, Robert Sharpe
 Captain Gascoyne, J. A. Sturges

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

The collector handed in the Treasurers receipt as follows

Gas bills collected £ 13. 12. 6

The Treasurers book of receipts and payments was submitted which showed they had been

Lodged thro me this week £ 13. 12. 6
 Paid out £ 22. 11. 9
 Balance against the Board £ 26. 8. 8

Was raised during the week 7th @
 making 30th Dec 1869 £ 13. 17 = 94120
 Corresponding week of 1868 10. 11 = 65280

7000
 6000

Galway County Council

151

The following bills of expenses &c
incurred during the week were submitted
and orders made thereon

Thomas Carr Clansing streets	£0. 5. 4
do. heaping manure	1. 4
Martin Warner Clansing streets	5. 4
do heaping manure	1. 4
Patrick McDonnell drawing manure	7. 6
William McKaige J.M.	10. 0
	<u>£1. 10. 10</u>

Stokers	2 1-0 0	Mr. Caulfield stokers one week	10. 0 ✓
Smith	15. 8	Queen's Amenity do	10. 0 ✓
Emmets	5. 4	Mr. Sate's puddling clay	1. 4 ✓
Ruddies	1-6	McClarke do	1. 4 ✓
Stationers	4. 8	Thomas Crook do	2. 8
		Edward Lyons do	2. 8
		W. Shughiness do	2. 8
		Patrick McDaniel drawing clay	5. 0
		Queen's Amenity sundry work	4. 0 ✓
		Mr. Caulfield do	4. 4 ✓
		Jane Sharpe matches & candles	1. 6
		The Clerk for Stationers	1. 8

Thomas Caulfield at Kilm	£0. 16. 8
Mr. Manning do	6. 8
Pat McDaniel 2 ft of tapes	16. 8
	<u>£1. 10. 0</u>

The Corb of Clonscarty half
years interest to the 31st July
1869 on Debit was N^o. 1. 24. 34 ✓

£2410.0

152

The Clerk was directed to order a new gas
valve for the stationing metre from W Daniel
of Dublin.

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

W. Hayes Chairman
and Countersigned by
Edward Steere
Clerk to the Commisars

Ballinacorney South Commission
1848 Victoria Chap 103

The monthly adjourned meeting of the Board was held on Friday the 27th day of January 1840

Present in the chair William Hayes
Other members present J A Harpur
James Breaker and
James Sayce & Daniel Burke

The minutes of proceedings at last meeting were read and authenticated by the signatures of the chairman presiding

The collector handed in the Treasurer's receipt as follows
Gaskell's Collector £40.0.0

The Treasurer's book of receipts and payments was submitted which showed there has been
Lodged during the week £40.0.0
Paid out 26.14.0
Balance against the Board £13.8.8

Coals used during the week 13-11-0 = 94000
Corresponding week of 1839 10.4.0

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

Thomas Carr cleaning streets	£0.8.0
Martin Clancy do	7.8
Patrick McDonnell drawing draught	11.3
William McKaige do	10.0
J A Harpur oil for Fire engine	2.6
Mr Faulfield oiling engine & hose	1.4
<hr/>	
	£20.9

Mr Faulfield stoker one week	10.0
Measurements do	10.0
Farrel Faulfield lamp lighted	8.0
do last week wages omitted	8.0
Mr Gately 5 days launching tanks	6.8
Edward Lynn do	6.8
Mr Shoughness do	6.8
Michael Clarke do	6.8
Thomas Croak do	6.8
Mr Faulfield sundry labors	4.0
Queen's Inn do	4.0
J A Harpur materials	3.11
Daniel Greene repairing lamps	10
<hr/>	
	£42.1

Thomas Faulfield at Peter	6.8
Mr Mannion do	6.8
Patrick McDonnell 12 tons of plumb	5.0
<hr/>	
	£18.4

Grand total
Freight of 19 tons of coals £5.14.0

Slack £ 1-16.0
Lamp 1-13.4
Sundry 8-0
Materials 3.11
Lamps 10

✓

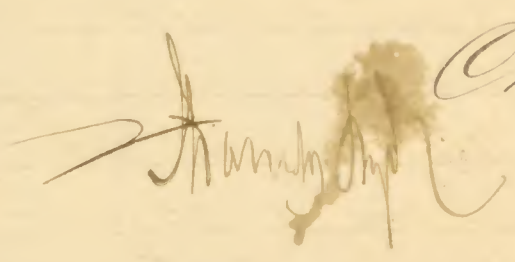
£5.14.0

155

Mr Sayer. handed in the following
Notice of motion.

I hereby give notice that
I will on this day fortnight, move
that the Manager remains at all
times on the Gas premises to superintend
the Management of the Concern, and
that some other person be appointed
to take the indications of the metres.

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

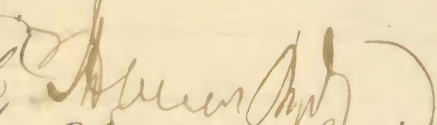
 Chairman

Galway County Council

156

Ballmaster Iron Commission
1/4/18 Vic Chap 103

The weekly meeting of the Board was
held on Friday the 21st day of January
1870

Present in the Chair
Other members present 
Daniel Purke, Alexander Elliott
Stephen Sharpe James Sayer. F W Mansour
and Captain Gascoyne

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

The collector handed in the Treasurers receipt
for £64.0.1 being amount collected
during the week

The Treasurers book of receipts and
payments was submitted, which showed
there had been

Lodged Among the week £ 64.0.1
Paid out. 12.15.2
Balance remaining
against the Board £ 202.2.9

Coals consumed during the week 13.13 = 94260
Corresponding week of last year 13.34 =

157

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

Thomas Carr cleaning sheets	L 0. 8. 0
Martin Hamer do	8. 0
Pat M ^c Donnell drawing manure	12. 6
William McKaige	10. 0
Mc ^p Hynes sundries	4. 7. 1
Geo Ridale repairing fire engine	1. 0
<hr/>	
	L 2. 4. 11

Stock 1-8.0
 Bank 1-15.9
 Sunday 5.4
 Drupl 5.0
 Station 10.0
 Candles 7
 Drupl 18-0
 Candles 2-6-3
 7-8 11

Geo. Caulfield stokes one week	L 0. 10. 0
Owen Timmerly do	10. 0
Farrel Caulfield lamp lighter	8. 0
Pat M ^c Donnell mowing paddles 1 1/2	3. 9
Geo. Gately paddling bank 5 3/4	7. 8
M ^c Clarke do 5 3/4	7. 8
Thomas Croaly do 5 3/4	7. 8
Edward Lyons do 5 3/4	7. 8
Geo. Shoughnessy do 1	1. 4
Geo. Caulfield at work	2. 8
Owen Timmerly do	2. 8
Geo. Ridale repairing gate barrier	5. 0
J. W. Harper. Pen and ink paper	10. 0
Jane Sharpe Candles	0. 7
Thomas Carr glazing lamps	18. 0
Line for purifiers	2. 6. 3
<hr/>	
	L 7. 8. 11

Thomas Caulfield at Kilu	L 0. 5. 4
Geo. Mannion do	2. 8
Geo. Caulfield do	1. 4
Owen Timmerly do	1. 4
Pat M ^c Donnell 30 tons of stones	19. 8
Wake and Breeze	9. 0. 5
<hr/>	
	L 10. 10. 9

158
+

The flock for months salary L 2. 10. 0
 Postage 10 L 3. 0. 0

Thomas Carr cleaning sheets	L 0. 8. 0
Martin Hamer do	8. 0
Patrick M ^c Donnell drawing manure	15. 0
William McKaige do	10. 0
<hr/>	
	L 2. 1. 0

Stock L 1-8.0
 Bank 1-17-10
 Purifiers 4.1
 Drupl 5.10
 Candles 1-0
 3. 16. 8

Geo. Caulfield stokes one week	10. 0
Owen Timmerly do	10. 0
Farrel Caulfield lamp lighter	8. 0
Geo. Gately at bank edamp	8. 0
M ^c Clarke do 5 1/2	7. 4
Thomas Croaly do 6	8. 0
Edward Lyons do 6	8. 0
Owen Timmerly painting & holder and preparing line for purifiers	4. 0
Geo. Caulfield do	4. 0
Pat M ^c Donnell drawing flag 100	2. 6
Geo. Ridale making fireless rakes	5. 10
Pat Burke matches	1. 0
<hr/>	
	L 3. 16. 8

Thomas Caulfield at Kilu	L 0. 8. 0
Patrick M ^c Donnell 7 tons of stone	4. 8
<hr/>	
	L 0. 12. 8

Coals used during the week 13. 6. 0
 Corresponding week of 1869 11. 9. 2
 No indication as the metre only worked for a few nights this week

159

In reference to Mr Sayers notice of Motion of the 27th instant it was unanimously agreed that the Consideration thereof should be postponed until Friday the 5th day of February next.

The Manager was directed to strictly adhere to the Minute of the 19th May 1865 in reference to the sale of lime & coke.

The Manager reported that Thomas Carr the painter refused to come to the premises to glaze and paint the lamps in accordance with the minute of the 20th Nov last, Ordered, that the manager employ some other person for the performance of the work

The Inspector of Nuisance was directed to see the lime and coke weighed with the gas yard during the Managers absence taking metro indications

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

Chairman
Thomas Hyde Jones

Red

Fullmarket Town Commission
1748 Vic Chap 103

The weekly meeting of the Board was held on Friday the 28th day of January 1870

Present in the Chair
Other members present *Thomas Hyde Jones*
A. Gascoyne, Thomas Hyde Jones, Sayer
Alexander Elliott, Bro Kennedy and
Frederick W. Harpur.

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

The collector handed up the Treasurers receipts for £ 14. 10. 0 being amount collected since last meeting

The Treasurers book of receipts & payments was submitted which showed there had been
Sodged during the week £ 14. 10. 0
Paid out 29. 14. 1
Balance remaining against the Board £ 217. 6. 10

Waste Committed during week 12. 0. 0 = 83,700
Corresponding week of 1869 8. 18. 0 61. 10. 0

161

The following bills of expenses & incurred during the week were submitted and orders made thereon viz

Thomas Farr cleaning streets &c	£0. 8. 0
Martin Harvey do	8. 0
Patrick McAnnell drawing encaure	7. 6
William McKaige M.	10. 0
	<u>£1. 13. 6</u>

John Caulfield at the one week	£0. 10. 0
Open Simentis do	10. 0
Farrel Caulfield lamp lighted	8. 0
Geo. Gately puddling tank 5	6. 3
Edward Lyons do	6. 3
Thomas Forch do	6. 3
Michael Clarke do	6. 3
Open Simentis at metres ^{1/4} mains ^{1/4} puddle ^{1/4}	4. 0
Geo. Caulfield preparing lime for purifiers at ^{1/4} metres ^{1/4} coals ^{1/4}	2. 8
Geo Gately & Co contract for storing 40 tons coals 3 ^d	10. 0
Pat McAnnell drawing puddle	2. 6
Mep Hynes Saa fillings	3. 0
	<u>£3. 15. 2</u>

✓ Thomas Caulfield at the £0. 8. 0

The clerk submitted the following bills for payment by the Board

✓ Mr Harris one months salary	£. 8. 6. 8
Grand Canal Co for freight of ¹¹³ 10-0 of coals @ 6/-	34. 1. 0
Thomas Hutin & Co for 30 tons of coals and freight	40. 10. 0
Mep Ross & Murray as per bill	18. 3. 6
Mep W R Howard for 12 Gas Meters	15. 18. 0

✓ Streets 1-8.0
 Coals 1-8.10
 Mowers 4.0
 String Coals 11.4
 Cutting 3.0
 ✓ 3.15.2

✓ 34.1.0
 ✓ 40.10.0
 ✓ 18.3.6
 ✓ 15.18.0

162
Order 72.0.9

Mep Rawcliffe & son for 95 tons of coals @ 15/3 = £ 73. 8. 9

Ordered that the payment of the Streets bill do stand over till next week, also that of Mep^s Howan & Rawcliffe, = and that the other bills be allowed.

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

Thomas J. Hynes
Chairman

Lamp 1-9.5
 Reports 15.78.6
 ✓ Rule 15.7

163

Ballinacree Town Commission
17 & 18 Vic Chap 163

The weekly meeting of the Board was held on Friday the 11th day of February 1870

Present with the Chair & Mr. J. J. & Mr. J. J. & Mr. J. J. & Mr. J. J.
Other members present James Birmingham
J. A. Harper, Stephen Sharpe, James Sage, James Breaker, Daniel Burke and Alexander Elliott

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

The collector handed in the Treasurer's receipt for £19.17.6 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed there has been lodged during the week £19.17.6

Paid out 39 17 8
Balance against the Board 237 7 0

Coals used during the week 10.6 = 70170
Corresponding week of 1869 10.4 = 63200

The Clerk reported the receipt of some new wheel barrows as per order of the 17th December, last, and the cost of which is £2.4.0

164

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

Thomas Carr cleaning streets £0.8.0
Martin Harney do 8.0.0
Patrick McDaniel Arrowing manure 13.9.0
William McKaige M 10.0.0
Mr P. Dykes & Babalroon 4.0.0
L 2.3.9

Geo. Caulfield & Co. one week £0.10.0
Queen's Quay do 10.0
Harrel Caulfield lamp lighters 8.0
Storing 40 tons of coals with barrowes 10.0
Patrick McDaniel Arrowing coals 33p 3.9
Labor filling & do 8.0
Jno. Gately puddling tank 2 1/4 deep 3.0
Thos. Cooley do 2 1/4 " 3.0
Michael Clarke do 2 1/4 " 3.0
Edward Lyons do 2 1/4 " 3.0
Patrick McDaniel Arrowing clay 1/2 1.3
Jno. Caulfield sundry works 1.4
Martin Harney watching Coals 1.6
Jno. Riddle repairing furnace door 2.6
Jane Sharpe 1 lb Candles 0.7
Patrick Burke Matches 1.0
J. A. Harper Barrow 2.0
L 3.11.11

Thomas Caulfield at Kiln 4 days £0.5.4
Patrick McDaniel of tons of stone 6.0
L 0.11.4

Platters 1-9.0
Brought in 1-3.3
Bank 13.3
Candles 1.7
Reliefs 2.6
Barrack 2.0
Sundry 1-4
3-11-11

The Clerk for one month salary £2.10.0
4 wheel barrows @ 7- 2.4.0

105
In reference to Mr Sayer's notice of motion of the 21st January last, and the Consideration of which was postponed until this date; after going into the working of the matter, Mr Sayer agreed to withdraw it.

In reference to Mr Daniel's account for the repairs of the Saw holder £115.16.8 for which the meeting was summoned to Consider, it was agreed that the Committee for the repairs of same, should be first handed the bill to examine with the assistance of the Manager (who was ordered to give all information in his power in reference to extra works) and to report at next meeting

It was unanimously agreed that a visiting Committee (consisting of two members monthly) should be formed (taking their names as they stand on the list) to inspect the workings of the premises and to report any irregularities which came under their notice, and to see to the efficient working of the lime kiln &c

Ordered that this meeting do stand adjourned to Friday next the 11th instant for the report of the Committee and Consideration of Mr Daniel's bill

The preceding minutes having been read and approved of were authenticated by the signature of J. Kennedy Chairman

104
Ballinastoe Town Commissioners
17th & 18th Vic. Chap 103

The adjourned meeting of the Board was held on Friday the 11th day of February 1870

Present in the Chair J. Kennedy
Other members present Carl of Lancarty
William Hayes Thomas Heyde, James
Sayer Daniel Burke, Alexander Elliott
James Bermingham and J. W. Warburton.

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

The collector handed in the Treasurer's receipts for £36.16.2 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed they had been

Expended during the week £36.16.2
Paid out 85.12.6

Balance remaining against the Board £28.3.4

Coal used during the week 11-6 = 78470
Corresponding week of 1869 13.37 = no
return of gas made, as the metre was
not then indicating

107

The following bills of expenses incurred during the week were submitted and allowed and payment ordered

Thomas Farr cleaning streets	£0. 8. 0
Martin Warner	do 8. 0
Patrick Mc Connell drawing measure	12. 6
William Mc Kaege	do 10. 0
Stamping 2 draft books	16. 8
	<u>£ 2. 15. 2</u>

Stock 1-4-0
 Balances 4-8
 1-12-8
 ✓ ✓

Jno. Faulfield stoker one week	10. 0
Owen Ammety	do 10. 0
Garrel Faulfield lamp lighter	8. 0
A. Waspur sundries	4. 8
	<u>£ 1. 12. 8</u>
Mr. Hunt of Chancery 1 ton of slack	0. 11. 0
Thomas Faulfield at Kiln	8. 0
Andrew Wilson repairing do	4. 0
Owen Ammety attending do	1. 4
Patrick Mc Daniel 22 tons of stones	14. 8
Carriage of same 30 tons @ 4	10. 0
	<u>£ 2. 9. 0</u>

Mr. Richard Kerritt
 Budget Keeper for fuel &c
 aboutings of Comis Comt } £ 3. 0. 0

The Committee appointed to examine Mr. Daniel's bill, handed in their report, taking each item separately into consideration, recommended the Board to offer him £100 in settlement of his account for repairing the fasholder, his claim being £115. 16. 8

The Clerk was directed to forward a copy of the report to Mr. Daniel stating that the Board fully concurred with the views of the Committee.

108

Proposed by Mr. Kennedy and unanimously agreed, that the best thanks of the Board are due and are hereby tendered to the Committee for the great amount of pains taken and attention given by them, to the repairs of the fasholder.

In reference to the sale of lime and coke it was unanimously agreed, that the hours of from 10. o. of am till 12. o. of noon, as laid down in the minute of the 19th May 1865 were too short and limited, and that they should be extended from morning (when the yard is opened) until 12. o. of noon each day.

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

James J. Doyle Chairman

109

Palmastown Commission 1781801c, Chap 113

Monthly adjourned
The weekly meeting of the Board was held on Friday the 11th day of ^{March} February 1870

Present in the Chair *[Signature]*
Other members present James Sayer
J. Harpur, Robert Sharp

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

The collector handed in the Treasurers receipt for £ 25. 15. 0 being amount collected during the week

The Treasurers book of receipts and payments was submitted which showed there had been
Lodged during the week £ 25. 15. 0
Paid out 90. 12. 3
Balance remaining against the Board £ 35. 0. 7

Wools Consumed during the week ^{T^og} 9. 18. 0 - 65300
Corresponding week of 1869 9. 2. 0 - no indication

110

The following bills of Expenses incurred during the week were submitted and orders made thereon. Viz to pay to
Thomas Carr cleaning streets £ 0. 6. 8
Martin Harmer do 6. 8
Pat M^cConnell drawing measure 5. 0
William McKaigue M^c ✓ £ 1. 8. 4

L-8-0 stones
Geo Caulfield stoker new work 10. 0
Cyril Emmerts do 10. 0
Farrel Caulfield lamp lighter ✓ 8. 0
£ 1. 8. 0

Thomas Caulfield at Kilu 8. 0
Geo Mannion do 5. 4
Patrick M^cDaniel 6 tons of stones 6. 0
£ 0. 19. 4

Report £ 5. 3. 1
The Clerk submitted the following bills for payment by the Board
Miss Curtis, for iron pipes ✓ £ 5. 3. 1

Thomas Carr cleaning streets £ 0. 8. 0
Martin Harney do 8. 0
Patrick M^cDaniel drawing do 13. 6
William McKaigue M^c ✓ 10. 0
£ 1. 18. 6

Thomas Caulfield at Kilu 8. 0
John Mannion do 8. 0
Patrick M^cDaniel 3 tons of stones 1. 0. 0
John Griffin repairing street wear 1. 6
£ 1. 17. 6

109

Palmastown Commission 17 & 18th Vic. Chap 113

Monthly adjourned
The weekly meeting of the Board was held on Friday the 11th day of February 1870

Present in the Chair *[Signature]*
Other members present James Sayer
J. Harpur. Robert Sharp

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

The collector handed in the Treasurers receipt for £ 25.15.0 being amount collected during the week

The Treasurers book of receipts and payments was submitted which showed there had been
Lodged during the week £ 25.15.0
Paid out 90.12.3
Balance remaining against the Board £ 35.0.7

Woods Consumed during the week ^{T.C. 9} 9.18.0 - 65300
Corresponding week of 1869 9.2.0 - no indication

140

The following bills of expenses incurred during the week were submitted and orders made thereon. Viz to pay to
Thomas Carr cleaning streets £ 0.6.8
Martin Stamer do 6.8
Pat M^cConnell drawing measure 5.0
William McKaigue M^c ✓ £ 1.8.4

£ 1-8-0 stones
Jno Caulfield stoker new work 10.0
Cyril Sturveys do 10.0
Jarrel Caulfield lamp lighter ✓ 8.0
£ 1.8.0

Thomas Caulfield at Kihu 8.0
Jno Mannion do 5.4
Patrick M^cDaniel 3 tons of stones 6.0
£ 0.19.4

£ 5.3.1
The Clerk submitted the following bills for payment by the Board
Miss Curtis for iron pipes ✓ £ 5.3.1

Thomas Carr cleaning streets £ 0.8.0
Martin Stamer do 8.0
Patrick M^cDaniel drawing do 13.6
William McKaigue M^c ✓ 10.0
£ 1.18.6

Thomas Caulfield at Kihu 8.0
John Mannion do 8.0
Patrick M^cDaniel 3 tons of stones 1.0.0
John Griffin repairing street measure 1.6
£ 1.17.6

171

Stocks 1-8-0
manis 2-8
shubs 60
Candles 1-6
Selling 2-8
£ 2-0-10

John Faulfield stoked one week	£ 10. 0
Queen Summery do	10. 0
Janel Faulfield lamp lighted	8. 0
Queen Summery at mains	1. 4
Jno Faulfield do	1. 4
Jno Griffin repairing gas pump	" - 6
Jno Sakey Candles	" - 6
Patrick H. Burke matches	1. 0
Jno Riddle repairing implements	5. 6
Mr & Mrs piping &c	2. 8
<hr/>	
	£ 2. 0. 10

The collector handed in the Treasurer's receipt for £ 20. 0. 6 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed there had been lodged during the week £ 17. 10. 6
Paid out. £ 3. 15. 8

Balance remaining against the Board £ 33. 5. 9

Coal used during the week 9-8 = 64.300
Corresponding week of 1869 7. 11 = 44.770.

The collector handed in the Treasurer's receipt for £ 28. 7. 9 being amount collected during the week

The clerk handed in the Treasurer's receipt for £ 1. 9. 5 being amount of bill for repairs of Lamp opposite Mr Langer's broken by Mr Watson's pony of Listolin and paid for by Mr Watson

172

Stocks 1-8-0
Manis 1-4
Cess 9-6
Wine 1-9-2
Coke tickets 1-11-0
Income 189

5 17 9

Thomas Carr cleaning streets	£ 8. 0
Martin Harvey do	8. 0
Pat M'Donnell drawing measure	2. 6
William McKaige do	10. 0
Advertisements & printing &c	3. 16. 0
Mr & Mrs 2 sleeping rooms	4. 6
<hr/>	
	£ 5 19. 0

Jno. Faulfield stoker	10. 0
Queen Summery do	10. 0
Janel Faulfield lamp lighter	8. 0
Jno Faulfield at mains	1. 4
Grand Jury Cess	9. 6
Wine for purifiers	18. 9
Coke tickets	1. 11. 0
Income tax	1. 9. 2
<hr/>	
	£ 5. 17. 9

Thomas Faulfield at the	8. 0
Jno Morrison do	2. 8
Jno Faulfield do	2. 8
Queen Summery do	2. 8
Patrick M'Daniel (town of stones)	4. 0
Wine tickets	1. 7. 0
Coke and breeze	2. 15. 5
<hr/>	
	£ 5. 2. 5

5/7

Mr Daniel Harris one months salary	£ 8. 6. 8
The Clerk one months salary ^{7/4} _{5/7}	2. 15. 0
John Brown one years salary	1. 1. 0

Coal used during week 9-14. 0 = 67060
Corresponding week of 1869 7. 11. 0 = 44950

173

The Treasurers book of receipts and payments was submitted which showed there had been
 Lodged during the week £ 29. 17. 2
 Paid out 10. 19. 11
 Balance against the Board £ 318. 8. 6

Thomas Carr cleaning streets	£ 0. 3. 4
Martin Warner do	3. 4
Tho. Carr heaping manure	4. 8
Martin Warner do	4. 8
Patrick Mc Donnell drawing manure	6. 0
William McKaise S.M.	10. 0
	<u>£ 1. 12. 0</u>

Stokerat 1-80
 emm 2-9
 Muelch 1-0
 £ 1-11-0

Mrs. Faulfield atokes	10. 0
Coven Furniture do	10. 0
Parrel. Faulfield lamp lighters	8. 0
Thomas Gosby mending works	2. 8
Patrick Burke matches	1. 0
	<u>£ 1. 11. 8</u>

Thomas Faulfield at Kilm	8. 0
Coven Furniture do	4. 0
Mrs. Faulfield do	4. 0
	<u>£ 0. 16. 0</u>

The collector handed in the Treasurers receipts for £ 51. 2. 4 being amount collected during the week

The Treasurers book of receipts and payments was submitted which showed there had been Lodged £ 51. 2. 4
 Paid out £ 29. 1. 10
 Balance against the a/c 296. 8. 0

174

The preceding bills having been read and allowed were authenticated by the signature of *Clayton* Chairman

County Council Archives

175

Palmasloe Town Commission
17418 Vic Chap 103

The weekly meeting of the Board was held on Sunday the 22nd April 1870

Present in the Chair Capt Gascoyne
Other members present James Laper
Alexander Elliott Stephen Sharpe
J A Harpur and Robert Sharpe

The minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman and President

The collector handed in the Treasurer's receipt for £ 8. 15. 0 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed they had been
Lodged during the week £ 8. 15. 0
Paid out £ 3. 19. 8
Balance remaining against the Board £ 29. 12. 8

Coals used during the week ending March 17th T e 6. 16. = 48080
Corresponding week of the year 1869 £ 7. 18.

176

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

Thomas Carr cleaning streets £ 0. 8. 0
Martin Harney a/c 8. 0
Patrick McDonnell drawing manure 12. 0
M Harney watching lamps 1. 4
William McKaige M. 10. 0
£ 1. 19. 4

Mr Kels 1-8. 0
Sunday work 4. 3
Mr Caulfield stoker one week 10. 0
Queen's Quay a/c 10. 0
Samuel Caulfield lamp lighter 8. 0
Mrs. Caulfield sundry works 1. 4
J A Harpur sundries 3. 1
£ 1. 12. 5

Thomas Caulfield at Kilm 6. 8
Mrs. Caulfield a/c 1. 4
Queen's Quay do 1. 4
Mrs. Mannion do 3. 8
Pat McDaniel 15 tons of stones 10. 0
£ 1. 3. 0

The following bills of expenses incurred during the week ending the 24th March 1870 were submitted and orders made thereon viz to pay to

Thomas Carr cleaning streets £ 0. 8. 0
Martin Harney a/c 8. 0
Pat McDonnell drawing manure 9. 0
William McKaige M. 10. 0
John Doran Paniching glassing lamps 9. 6
£ 3. 4. 6

177

Stokers 1-80
Candles 6
Savings 10
£1-9-4

John Faulfield stoker one week £10.0
Owen Summers do 10.0
Jarrel Culfild lamp lighters 8.0
James Sharpe 1 lb Candles 0.6
McP. Hayes 1 Ccft 0.10
£1.9.4

Thomas Faulfield at Kiln 8.0
Mrs Manning do 2.8
Mrs Faulfield do 0.8
Weighing on load of stones 0.2
£11.6

The clerk submitted the following bills for payment by the Board

£9-18-5

The Car. Capt. Blaucauty half year's rent to the 1st Nov 1869 £9.18.5

The collector handed in the Treasurers receipts for £17.0.0 being amount collected during the week

The Treasurers book of receipts and payments was submitted which showed there had been

Laid out during the week £17.0.0
Paid out 4.14.9
Balance against the Board 279.7.5

Coal used during the week 6-12.0 = 48.280
Corresponding week of 5 5.3.0 = 39.170
the year 1869

178

The following bills of expenses were incurred during the week ending the 1st of April 1870 were submitted and orders made thereon viz
Thomas Farr cleaning streets £0.8.0
Martin Sharpe do 8.0
Patrick McDonnell drawing manure 12.9
William McKaige S.M. 10.0
£1.18.9

Mrs. Faulfield stoker one week 10.0
Owen Summers do 10.0
Jarrel Faulfield lamp lighters 8.0
Andrew Wilson at Bank 4.0
Mrs Faulfield do 2.8
Owen Summers do 1.4
Mrs Riddle repairing furnace doors 3.4
James Riddle do 1.4
J. A. Harper Stationery 1.4
£2.2.0

Thomas Faulfield lime burner 8.0
Mrs Faulfield do 0.8
£0.8.8

Coal used during the week 6.18.0 = 49.510
Corresponding week of 1869 4.4.2 = 37.070
Messrs. Howie Firebrick £5.0.0
Edward Steacie one months salary to the 1st Inst £2.10.0
Manager one months salary £8.6.8
The Treasurers book of receipts & payments showed there had been
Paid out during the week £14.3.9
Balance against the Board 293.11.2

179

The following bills of expenses incurred during the week ending the 8th of April were submitted and orders made thereon

Thomas Carr cleaning streets	£ 0-8-0
Martin Harvey do	" 8-0
Patrick McDonnell drawing manure	" 6-9
William McKaige M	" 10-0
	<hr/>
	£ 1-12-9

Stokers £ 1-8-0	Mr. Faulfield stoker one week	" 10-0
Sauk 5-0	Crow Summery do	" 10-0
Retorts 1-8	James Faulfield lamp lighters	" 8-0
6-9	Mr. Faulfield at Sauk	" 2-8
	Crow Summery do	" 2-8
✓	Mr. Riddle repairing fire bars	" 1-0
	Clark pair for 2 loads of sand & ash	" 10-0
	Patrick Burke 400 bricks Sauk	" 14-0
	McO'Brien stone blocks for Sauk	4-0-0
		<hr/>
		£ 6-9-2

Thomas Faulfield at Kiln 8-0

Expenses during the week £ 4-17-11

Paid out 6-19-5

Balance against the Board 295-12-8

Coals consumed during the week 5-16 = 461³⁰

Corresponding week of 1869 5-4 = 403²⁰

The following bills of expenses were incurred during the fortnight ending the 21st of April 1870 were submitted and orders made thereon viz to pay to

180

Thomas Carr cleaning streets	£ 0-8-0
Martin Harvey do	8-0
Patrick McDonnell drawing manure	14-3
William McKaige M	10-0
Thomas Carr cleaning streets	8-0
Martin Harvey do	8-0
Patrick McDonnell drawing manure	7-6
William McKaige M	10-0
Wep. Hayes glass brooms	4-0
do do	3-2
	<hr/>
	£ 4-0-11

Stokers £ 1-8-0	Mr. Faulfield stoker one week	10-0
Wep. Hayes 1-8-0	Crow Summery do	10-0
Retorts 9-3	James Faulfield lamp lighters	8-0
Matches 1-0	Mr. Faulfield taking down Retorts	4-0
	Crow Summery do	4-0
£ 3-6-3	Mr. Riddle repairing furnace bars	1-3
✓	Mr. Faulfield stoker	10-0
	Crow Summery do	10-0
	James Faulfield lamp lighters	8-0
	Patrick Burke matches	1-0
		<hr/>
		£ 3-6-3

Thomas Faulfield lunch money 6 days 8-0

do do 3 7-8

Crow Summery do 2-8

Mr. Faulfield do 4-0

Patrick McDonnell 19 tons of stone 12-8

£ 1-15-0

The Manager one months salary to the 20th instant 8-6-8

8-6-8

181

The Clerk submitted the following bill
for payment by the Board
Mr Daniel for repairs of gas
Stalder £ 107. 3. 2.

A Cheque was drawn for amount allowed
by Committee viz £ 101. 18. 10 together
with 2/6 for carriage, avoucher having
been produced for same

£ 103. 1. 4 ✓

Mr Thomas Gill for pondage
fees on a/c _____ £ 10. 0. 0
Henry Gascoyne

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

Henry Gascoyne Chairman
and Comites signed by
Edward Steacie
Ch. to the Comites

Galway County Council

182 ✓

Palmas to 8 Town Commission
17418 Vic Chap 103

The weekly meeting of the Board was
held on Friday the 29th day of
April 1870

Present in the Chair Capt Gascoyne
Other members present, Daniel Burke
and Alexander Elliott

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

The Clerk handed in the Treasurers receipt
for £ 20. 19. 10 being amount lodged to
the Co of the Board during the week

The collector handed in the Treasurers receipt
for £ 38. 16. 9 being amount collected
during the week

The Treasurers book of receipts and
payments was submitted which showed
they had been

Traded during the week £ 39. 16. 7
Paid out £ 129. 10. 2
Balance against the Board £ 357. 12. 10

Coals Consumed during week 4-8-0-30750
Corresponding week of 1869 - 3. 7. 0 = 22920

183

The following bills of expenses were incurred during the week were submitted and orders made thereon viz to pay to

Thomas Farr Cleansing streets	£ 0. 80
Martin Starkey do	7. 0
do Watering streets	1. 0
Pat McDonnell Drawing machine	7. 6
do Watering streets	2. 3
William McKnight L.M.	10. 0
Auditors remuneration	4. 4. 0
Repairs to watering Cart.	10. 6
	✓ £ 6- 10 3

Wolfe's £ 1-8 0
 Bank 2 6
 Remains 3-3
 Excess 1-0
 Balance 4-8 9

Two faulfield stokers one week	10. 0
Over Summits do	10. 0
Farrel Caulfield lamp lighted	8. 0
Cartage of window glass to park alley	2. 6
St Andrew's sundries	3. 3
Catherine Burke matches	1. 0
Same for purifiers	4. 8. 9
	✓ £ 6- 3 6

Thomas faulfield at Kilm	£ 8. 0
Two faulfield do	4. 0
Over Summits do	4. 0
Patrick McDonnell 2 tons of stone	14. 0
Wages for lime hammer	5. 0
Cost of breeze	10. 18. 5
	✓ £ 12 13. 5

184
 £ 21-10 0 ✓
 112. 1 9 ✓

The Earl of Clancarty half 1844
 years interest to the 31st Decy £ 21. 10. 0
 Mess^{rs} Rawcliffe and son
 for coals as per Bill £ 112. 1. 9

The Manager's requisition book was submitted showing a want of culm, bricks and retorts. The Clerk was directed to order the culm and bricks, and to make enquiries as to the price of retorts, and what will be allowed for old metal

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

Palmasbor Town Commission
17418th Chap 103

The monthly adjourned meeting of the Board was held on Friday the 6th day of May 1870

Present in the Chair the Earl of Clancarty
Other members present Ch. Gascoyne
J. A. Harpur, Thomas Hyde

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

The collector handed in the Treasurer's receipt for £ 28. 4. 2 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed there had been
Lodged during the week £ 28. 4. 2

Paid out 25. 7. 2

Balance remaining against the Board £ 364. 2. 10

Cools used during the week - 5-16-0 = 41810

Corresponding week of 1869 5-1-0 = 36220

In reference to the sum of £ 15 subscribed for purchasing a Watering Cart. which is being idle in consequence of Capt French having presented one to the Town, it was unanimously agreed that the aforesaid sum be expended in watering the streets and repairs of the machines when some would be required

The following bills of expenses &c incurred during the week were submitted and orders made thereon viz to pay to

Thomas Jan cleaning streets	£ 0. 8. 0
Martinus Harney do	6. 8
do Watering streets	1. 4
Patrick McDonnell drawing manure do Watering streets	7. 6
do Watering streets	3. 0
William McKee M.	10. 0
	<u>£ 1. 16. 6</u>

Bro. Lauefield stoker one week	10. 0
Corn Sumertis do	10. 0
Garrel Lauefield lamp lighter	8. 0
Andrew Wilson setting Retorts 2 days	9. 0
Bro. Lauefield do	1. 4
Corn Sumertis do	1. 4
Martinus Harney raising sand	9. 0
Pat M ^c Donnell drawing do. &c	1. 6
Washing Board room	1. 0
Stationery	3. 3
Freight of Snellett & Clay	16. 5
	<u>£ 3. 2. 7</u>

Thomas Lauefield at Mill	9. 0
Bro. Lauefield "	2. 8
Corn Sumertis "	2. 8
Patrick McDonnell drawing 33 tons of stones	1-2. 0
	<u>£ 1-16. 4</u>

Mr Daniel Harris one month salary	£ 8. 6. 8
The Clerk one month salary	2. 10. 0
	<u>£ 10. 16. 8</u>

Stationery 180
Retorts 16.11
1-0
3.3
16.5
3.2.7

Let 15. 4
1. 2. 0
1. 2. 0

The Clerk submitted tenders for the supply of Petrols, and that of Messrs Pop & Murray being the lowest was accepted

The Clerk was directed to inform the Collector, that in future he would be required to submit his books to the Board at their "Monthly Meetings"

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

Chairman
Thomas J. O'Connell

Palmerston Town Commission
1748 Vic Chap 103

The weekly meeting of the Board was held on Friday the 13th day of May 1870

Present in the Chair Thomas J. O'Connell
Other members present William James
J. A. Starke, Robert Sharpe and
the Earl of Lancaster

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

The Collector handed in the Treasurer's receipts for £35.18.0 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed there had been

Lodged during the week	£35.18.0
Paid out	129.13.10
Balance remaining against the Board	£442.11.8

Coals Consumed during week 7-10 - 32600
Corresponding week of 1869 4.10½ = 32190

Street
Lamp
1-7-10
10
1-17-10

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

Thomas Carr cleaning streets	L. 6. 8
As watching lamps	1. 4
Martin Harney cleaning streets	6. 8
As watching lamps	1. 4
Patrick McAnnell drawing manure	10. 6
John Kelly watching lamps	1. 4
William McKaig M.	10. 0
	<u>L. 17. 10</u>

Stoker
Reports
10.0
2-14-11
3.4.11

Mrs. Faulfield stoker one week	10. 0
Owen Timmerly As	10. 0
Andrew Wilson setting retorts	1-7. 0
Mrs. Faulfield attending As	4. 0
Owen Timmerly As	4. 0
Cash paid for sand	2. 1
Mrs. Riddle repairing retort door &c	7. 10
	<u>L. 34. 11</u>

John
Lamp
16.8
14.8
1-11-4

Thomas Faulfield at Kiln	8. 8
Garret Faulfield do	8. 0
Patrick McAnnell 22 tons of stone	14. 8
	<u>L. 11. 4</u>

The manager was directed to use all diligence
in directing the men to the lamps at the
Church Gate, so that it may be fit to work
when the lamps are next lighted

The preceding minute having been read
and approved of was authenticated by the
signature of Clarence Chairman

Balmastoe Town Commission
17 & 18 Vic Chap 103

The weekly meeting of the Board was
held on Friday the 20th day of May
1870

Present at the Chair The Earl of Clancarty
Other members present Capt Gascoyne
William Byrne, Robert Sharpe and
Thomas Hyde

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

The Collector handed into the Treasurer's
receipts for £ 5. 12. 6 being
amount lodged during the week

The Treasurer's book of receipts and
payments was submitted which
showed there had been

Lodged during the week £ 5. 12. 6
Paid Out £ 28. 4. 1
Balance remaining
against the Board £ 465. 3. 3

Cools used during the week 7^e 8^e 0 = 31020
Corresponding week of 1869 3. 17. 0 = 26860

The following bills of expenses received during the week were submitted and order made thereon as follows

Thomas Farr Clearing Streets	£ 0. 6. 8
Martin Warner	8. 0
Pat McAnnell Drawing & Exam	8. 3
William McKnight M.	10 0
Mr Hynes & Basstroms	4. 0
	<u>£ 1. 16. 11</u>

Expenses
 sheets £ 1-0-0
 1-16-11

Stokes £ 1-0-0
 Reports 1-15-0
 out. 7
 £ 2 15 7

Labor 1-17-0
 11-0
 11-0
 -11-

Mr. Fairfield Stoker one week	10. 0
Owen Summery do	10. 0
Andrew Wilson setting Reports	1-7. 0
Mr. Fairfield Attending do	4. 0
Owen Summery do	4. 0
James Sharpe 1 lb Canals	0. 7
	<u>£ 2 = 15. 7</u>

Thomas Fairfield Inelamer	9. 0
Lucy Fairfield Assistant	8. 0
Pat McAnnell 2 lbs of stones	4. 0
	<u>£ 1. 11. 0</u>

The Clerk submitted the following bill for payment by the Board
 Mr Walker for Governor £ 7. 10. 0

Mr Sharpe Called attention to the necessity of cleaning and painting the public lamps ordered that they be painted and cleaned as soon as the weather will permit same being done

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

Clarence Charman

Council Archives

Palmers Town Commission
1748 Vic Chap 103

The weekly meeting of the Board
was held on Tuesday the 27th May
1870

Present in the Chair The Earl of Clancarty
Other members present, William Wynnes
J W Harpur, Robert Sharpe Daniel
Bourke Stephen Sharpe James Sayer

The minutes of proceedings at last
meeting were read and authenticated
by the signature of the Chairman and
President

The collector handed in the Treasurers
receipt for £10.4.6 being
amount collected during the week

The Treasurers book of receipts and
payments was submitted which
showed there had been
Collected during the week £10.4.6
Paid out 6.3.6
Balance remaining
against the Board £461.2.3

Collected during the week 4-8 = 30050
Corresponding week of 1869 2-18 1/2 =

all 11-1-5
making 4-4
drops 10-0
1-15-9

St Kent 1.00
Patents 152
2/15/2

Labor 15/3
stones 12/8
1-7-11

The following bills of expenses &c
incurred during the week were submitted
and orders made thereon

Thomas Farr Chansing streets	L. 8.0
Martin Harney do	6.8
do Watering streets	1.4
Pat McAnnell Drawing machine	6.9
do Watering streets	3.0
William McKaige M	10.0
	<u>£1.15.9</u>

Geo Faulfield stoker	10.0
Owen Immerty do	10.0
Andy Wilson setting retorts	1.7.8
Jarrel Faulfield attending do	1.4
Geo Faulfield do	3.4
Owen Immerty do	2.8
J W Harpur bolts & nuts for do	10
	<u>£2.15.2</u>

Thomas Faulfield at Kiln	8.7
Jarrel Faulfield do	6.8
Pat McAnnell 19 tons of stones	12.8
	<u>£17.11</u>

M. Steacie made application to have the gas
extended as far as the Clancarty Arms Hotel.
Granted, the manager to do the work done at
his earliest convenience

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

Palluasloe Town Commission
17 & 18 Vic Chap 103

The weekly meeting of the Board was held on Friday, the 3rd day of June 1870

Present in the Chair The Earl of Clancarty
Other Members present Thomas Hyde
Henry Gascoyne, James Sayer, J. W. Hussey
James Breakey & William Hayes

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

The collector handed in the Treasurers book of receipts and payments, which showed they had been
 Lodges during the week £ 5, 18, 0
 Paid out 13, 8, 10
 Interest on Over Draft 7, 13, 10
 Balance against the Board £ 476, 6, 11

Grants Announced during the week 4-13-0 = 37470
 Corresponding week of 1869 3, 3, 2 =
 The metro was not indicating = no return

The following bills of expenses &c incurred during the week were submitted and orders made thereon to pay to
 Jno

St. Peter's 1.0.0
 Rep. Supt 9.0
 Receipts 6
 Stationery 2.4
 1 11 10

Labour 17.0
 Cartage 8.10
 Repairs 4.0
 1.9.10

Gravel 1.3.4
 Water 5/5
 18-9

Mrs. Caulfield stoker newcast £ 0. 10. 0
 Owen Dinnerty do 10. 0
 Mrs. Riddle repairing fire barrow &c 6. 8
 James Riddle assistant 2. 4
 Carriage of Cement from Railway 0. 6
 Mr. P. Hymer & safe lock 2. 4
 £ 1. 11. 10

Mrs. Caulfield at Kilm 9. 0
 Farrell Caulfield do 8. 0
 Andrew Wilson Mason at Kilm 4. 0
 Pat McConnell Drawing Culum 6. 0
 Mrs. Caulfield filling do 1. 4
 Pat Soughlin storming do 1. 6
 £ 1. 9 10

Thomas Farr cleaning streets 8. 0
 Martin Hamer do 6. 4
 do Watering streets 1. 8
 Pat McConnell do 3. 9
 do Drawing manure 9. 0
 William McKaigo & Co £ 10. 0
 £ 1. 18 9

The Clerk submitted the following bills for payment by the Board
 The manager one month's salary £ 8. 5. 8
 The Clerk do 2. 10. 0
 Grand total for freight of tiles 11-14-6
 £ 16-11-7

The Clerk was directed to order another cargo of Coals from Messrs Rawcliffe & Co in order to complete their Contract.

The Clerk was directed in future when making out the statement of a/c to show the amount of debts due on the 30th day of April as well as those on the day of rendering the account for printing prior to its being submitted at the Annual General Meeting

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

Ballmaster Town Commission
17418 Vic Chap 103

The monthly meeting of the Board should have been held on this day the 6th June 1870 at the hour of 12 of the Clock room where by adjourned by me to

Friday the 10th day of June 1870 in consequence of the non attendance of a quorum, or any one member of the Board within one half hour after the time appointed for the holding of the said first mentioned meeting

Claremont

Ballmaster Town Commission
17418 Victoria Chap 103

The monthly adjourned meeting of the Board was held on Friday the 10th day of June 1870

Present in the Chair, The Earl of Clancarty
Other members present, Williams Hayes
MacFarlane Robert Sharpe Thomas Hyde
James Sayer & Captain Gascoyne

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

The Treasurers book of receipts and payments was submitted which showed there had been

Income during the week £ 4. 15. 0
Paid out £ 16. 11. 7
Balance against the Board £ 488. 3. 6

Coals used during the week 7 c 7
4. 12. 0
Corresponding week of 1869 3. 13. 2

The following bills of expenses incurred during the week were submitted and orders made thereon viz to pay to
Ghoslan cleansing streets £ 0. 8. 0
Martin Starnes do 6. 0
Carried forward £ 0. 14. 0

1-16.6
 1-10.0
 1-18.0
 ✓

Brought forward £ 0. 14. 0
 Martin Hanney waterworks 2. 0
 Patrick Mc Donnell Drawing & Engraving 7. 6
 W Waterworks 4. 6
 William M Kaiser M. 10. 0
 £ 1. 18. 0

Broken to 1-0.0
 Sums 18 9
 Freight 3 7
 Coal 3 10
 Repairs 1-10
 £ 2 8 0

Mr. Faulfield's stroke one week 10. 0
 Owen Emmert's do 10. 0
 P. M. Donnell Drawing pipes & Publish 3. 9
 Owen Emmert's assisting do 1. 4
 do Pumping tank 1. 4
 do Opening Ground 1. 4
 Thomas Murray do 5. 0
 Mr. Faulfield do 5. 0
 Freight of Model Per Rail 7
 Mr. Guffin repairing box barrow 1-10
 Mr. Clark for freight of plates for Retorts 3. 0
 J. W. Starpou for oil & pulley 3. 10
 £ 2. 8 0

17.0
 1-0.8
 3.0
 £ 2.0 8

Thomas Faulfield Amelioration 9. 0
 Parcel Faulfield do 8. 0
 Mr. Guffin Repairing measure 1-6
 Patrick Mc Donnell 31 loads of stones 1-0.8
 J. W. Starpou, shovel & haul 1. 6
 £ 2. 0. 8

The preceding bills were compared and allowed and Cheques drawn for the Amount

W. M. Hayes

Ballman for Town Commission
 17 & 18 Vic Chap 103

The weekly meeting of the Board was held on Sunday the 17th day of June 1870

Present in the Chair William Hyaco
 Other members present, J. W. Starpou
 Daniel Dorrke Alex Elliott Thomas Hyde, James Lacey & Captain Gascoyne

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

The collector handed in the Treasurer's receipts for £ 22. 9. 0 being the amount collected during the week

The Treasurer's book of Receipts and Payments was submitted which showed there had been

Lodged during the week £ 22. 9. 0
 Paid out 6. 6. 8
 Balance against the Board 17. 2. 1. 2

Coals used during the week = 4. 12.
 Corresponding week of 1869 3. 1-

The following bills of expenses incurred during the week were submitted and orders made thereon viz to pay to

Thomas Carr Channing streets	£0. 8. 0
Martin Harvey do	6. 0
do attending watering Cart.	5. 0
Pat Mc Donnell Mowing manure	3. 7
do Watering streets	4. 6
William McKaige M.	10. 0
	<u>£1. 14. 3</u>

Mrs. Faulfield Stoker one week	10. 0
Coal Stoker do	10. 0
Opening ground laying pipes to Railways Stoker	13. 7
J. A. Harper Cement & putty	5. 3
	<u>£1. 18. 9</u>

Thomas Faulfield Limestone	£0. 9. 0
Harrel Faulfield do	0. 8. 0
Pat Mc Donnell 14 tons of stone	0. 9. 4
	<u>£1. 6. 4</u>

The Clerk was directed to make out a statement of the Receipts and Disbursements of the Limestone and the Rates up before the sitting of the Rate.

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

J. H. Jones Chairman

Ballmaster Iron Commission
17 & 18 Vic Chapo 103

The weekly meeting of the Board was held on Friday the 24th day of June 1870

Present at the Chair J. H. Jones
Other members present, J. A. Harper, James Lyster, Daniel Donke, James Breakley, Robert Sharpe

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

The collector handed in the Treasurer's receipt for £8. 16. 0 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed there had been lodged in the week £8. 16. 0
Paid out £4. 19. 4
Balance against the Board £468. 4. 6

Coal used during the week 3. 12. 0 = 573470
Corresponding week of 1869 3. 13. 0 -

The Clerk submitted a letter from Mr. Wingfield stating that a sum of £13. 16. 4. being the amount of surplus Coal's funds had been directed to be placed to the Credit of the Board

17-9
0.6
1-14
3

Stoker 1-00
Man 137
Wid 52
1-18.9

Labor 17.0
9-4
1-6-4

The following bills of expenses &c incurred during the week were submitted and orders made thereon by to pay to

Thomas Carr cleaning streets	£ 0. 8. 0
Martin O'Farney do	4. 0
do Watering streets	4. 0
Patrick McDonnell drawing manure	3. 9
do Watering streets	9. 0
William McKaige M.	10. 0
Mephyne for Bass brooms	3. 4
	<u>£ 2. 8. 1</u>

Mrs Faulfield strokes one week	10. 0
Owen Sinnerly do	10. 0
Bernard Glynn opening ground over drains	4. 6
Mrs Faulfield do	2. 8
Owen Sinnerly putting up pipes to lamp	1. 4
Mrs Riddle steeling pick axe	0. 10
2 W Harper 1 cwt portland Cement	1. 0
	<u>£ 1-10. 4</u>

Thomas Faulfield at Kilu	9. 0
Harrel Faulfield do	8. 0
Pat McDonnell 2 1/2 tons of fat	18. 0
	<u>£ 1. 15. 0</u>

✓ The Manager one months salary £ 8. 6. 8

✓ M. M. Cleary for printing 4. 19. 0

18 13. 1

The Clerk made application to have the Board adjourned to Friday the 8th July as he will require to be absent on Friday next.

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

James W. Chapman
and Comptroller

Edward Steacie,
Clerk to the
Commissioners

Street
Sweep
Broom
15. 9
12. 0
3. 1
2. 20
✓

Motion at 28.00
to the lamp
Church Hill

Labor
Shoes
0. 17. 0
18. 0
1-15. 0

Proker 10.0
manure 8.6
Rope 10
oil &c 1-0
£ 1-10. 4

Ballinasloe Town Commission
1748 Vic Chap 103

The monthly adjourned meeting of
the Board was held on Friday
the 8th day of July 1870

Present in the Chair *[Signature]*
Other members present James Dwyer
and Fredk W. Skerpan

The minutes of proceedings at last
meeting were read and authenticated
by the signature of the Chairman
preceding

The Collector handed in the
Treasurer's receipt for £ 26. 6. 0
being amount lodged during the
week.

The Treasurer's book of receipts and
payments was submitted which shows
there had been

Income since last meeting	£ 26. 6. 0
Surplus over Fund	£ 13. 16. 4
Paid out.	£ 23. 6. 4
Balance against the Board	£ 45. 1. 8. 6

Coals used during the fortnight. $8.0.0 = 53480$
Corresponding period
of 1869 $£ 7. 7. 0$

streets
gravel
mot-
-14-1
1-4-11
1-2-10
3 19 10

Stretts 20. 0
Retorts 19. 0
Lamps 3. 4
Materials 1. 5
Freight 2. 19. 10
£ 63. 7

Stretts 1-9-4
Lamps 1-14
3-3-4

The following bills of expenses were incurred
since last meeting were submitted and
orders made thereon viz

Thomas Farr cleaning streets	£ 0. 8. 0
Martin Starney do	4. 4
do watering streets	3. 8
Patrick McDonnell ^{drawing engraving} watering streets	4. 6
do watering streets	8. 3
William McKaig J.M.	10. 0
Thomas Farr cleaning streets	8. 0
Martin Starney do	4. 0
do watering streets	4. 0
Pat McDonnell drawing engraving	5. 3
do watering streets	10. 0
William McKaig J.M.	£ 3. 19. 0

Mr. Caulfield at the one week	10. 0.
Owen Finerty do	10. 0.
Andrew Wilson setting retorts,	4. 6.
Mr. Caulfield do	1. 4.
Owen Finerty do	3. 0.
Mr. Caulfield at the	10. 0.
Owen Finerty do	10. 0.
Mr. Caulfield setting retorts	1. 4.
Andrew Wilson do	4. 6.
Owen Finerty do	1. 4.
Mr. Caulfield repairing lamps	3. 4.
Mr. P. Hayes bolts nuts	1. 5.
F. W. Skerpan flooring tiles for Retorts	3. 0.
Graves & Co. freight of Retorts	2. 19. 10
	£ 6. 3. 7

Thomas Caulfield at the	0. 18. 0
James Caulfield do	0. 16. 0
J. M. McDonnell 43 tons of stones	11. 9. 4
	£ 3. 3. 4

The Clerk submitted the following
Bills for payment by the Board

Mr Ryan, Carlow, 42 hrs Culm 04 £29.8.0

The Clerk one month's salary 2.10.0

The payment of Mr Ryan's Bill was
referred until next meeting

An Application from the Secretary of
the Agricultural Society was read asking
the Board to give a supply of Gas. Grates
to the Society during the Canning Show.
Consideration referred until next board.

Ordered that in future, Pat M. Donnell accept
himself to the manager when going to work on the
streets, and the time to be noted in a Book to be
kept by the manager.

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

H. Gascoyne Chairman

Ballymore Town Commission
1748 Vic Chap 103

The further adjourned monthly meeting of
the Board was held on Friday the 15th
day of July 1870

Present in the Chair, The Earl of Blancarty
Other members present, H. Gascoyne
Thomas Hyde James Sayer

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

The collector handed in the Treasurers
receipts for £23. 3. 6. being the
amount lodged during the week

The Treasurers book of receipts and
payments was submitted which
showed there had been
Brought in during the week £23. 3. 6
Paid out 11. 2. 8
Balance against the Board £439. 7. 8

Conserved during the week ending July 14 1870 } 7 0 9 @ Sub
Correspondence week } 3-16-0 = 28/100
of 1869 } 3. 5 1/2 =

2 feet.
739 4/10 the 200

Galway County Council

The following bills of expenses were incurred during the week & were submitted and orders made thereon viz to pay to

Thomas Carr cleansing streets	£ 0. 8. 0
Martin Wamey do	7. 4
do Watering streets	0. 8
Pat McDonnell drawing manure & dung	6. 0
do Watering streets	1. 6
William McKaige J.M.	10. 0
	£ 1. 13. 6

Two faulfields & stones one week	10. 0
Owen & Sonmerty do	10. 0
Two faulfields & manure	1. 0
Pat Harper bolts & nuts	3. 5 $\frac{1}{2}$
	£ 1. 14. 5

Thomas Caulfields at Kiln	9. 0
Garrel Caulfields	8. 0
Pat McDonnell 31 tons of stones	1. 0. 8
Weighing one load of stones	0. 2
	£ 1. 17. 10

A draft in favor of M.P. Ryan of Carleton was drawn for £ 29. 8. 0 being the amount due him for a cargo of culm.

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

Chairman

Ballinascob. Town Commissioners
17 & 18 Vic Chap 103

The weekly meeting of the Board was held on Friday the 22nd day of July 1870

Present at the Chair James H. H.
Other members present Earl of Carnarvon
William Hayes, Daniel Donohue, J. A. Harper
Robert Sharpe James Sayer, James

Bermingham & Captain Gascoigne
The minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman presiding

The Collector handed in the Treasurers receipt for £ 7. 2. 0 being amount lodged by him during the week

The Treasurers book of receipts and payments was submitted which shows they had here

Lodged during the week	£ 7. 2. 0
Paid out	£ 34. 3. 9
Balance remaining against the Board	£ 466. 9. 5

Wool used during the week 7 c
In the 23rd July 1870 = 4. 8. = 28650
Corresponding week of 1869 = 3. 0 $\frac{1}{2}$

Sheds 1-1-4
water 10
dmg 15/3 6

St Heres 1-0-0
Gmuan 1-0
Maverick 3-5

Lahr 17-0
1-0-10
1-17/10

The following bills of expenses &c incurred during the week were submitted and orders made thereon

Thomas Carr cleaning streets	L 0. 8. 0
Martin Warner do	7. 0
A. watering streets	1. 0
Patrick McDonnell draining manure	6. 9
A. watering streets	2. 3
William McKuge JM	13. 0 1/2
Rep ^r Stipes, blue brooms	✓ L 1. 18. 4

Street 2-1-19
 5-3-0
 10-3-4
 1-18-4

Wolters 1-0-0
 Rep^r 13. 8 1/2
 Coals 12. 8
 Freight 2-9-8
 Rep^r 4. 4
 Rep^r 3 6
 5 3 10

Mrs. Caulfield's cotter	10. 0 ✓
Owen Smurty do	10. 0 ✓
Andrew Wilson Mason setting cots	9. 0
Mrs. Caulfield attending	1. 4 ✓
Owen Smurty strong Coals	2. 8 ✓
Sw Piddle at cots	3. 4
Mrs. Clark's draining Coals	10. 0
Railway C. for freight	2. 9. 8
J A Harper brick	4. 0
Mrs. Piddle repairing barrow	3. 6
Rep ^r Stipes nuts & bolts	0 4
✓ L 5-3-10	

Lake 17. 0
 18. 0
 3 4
 1-18-4

Thomas Caulfield at kiln	9. 0
Harriet Caulfield	8. 0
Pat McDonnell 2 1/2 tons of stone	18. 0
Mrs. Piddle repairing barrows	3. 4
✓ L 1. 18. 4	

The Clerk reported that he had ordered 10 tons of Coals from Rep^r Stipes &c as the stock in store was almost exhausted

The Clerk was directed to write to Mr Daniel and impress on him the necessity of forwarding the Gas Value ordered by the Board without delay

In reference to a Complaint made of neglect of duty on the part of the Inspector of Nuisance in reference to allowing a heap of stones on the streets in Omb's street where Mr Brutie is erecting a building and also a sewer in Society street near the Courthouse was Ordered that the wages of the Inspector of Nuisance's wages be reduced from ten Shillings to eight Shillings, during the pleasure of the Board

Ordered that in future the Key of the Petre House be kept by the Clerk and that the indication be taken by him in connection with the Managers

Ordered that the lamp posts be painted a purple brown color. The work to be commenced immediately by Owen Smurty

It was unanimously agreed, that a meeting be held in the Gas House on Friday next to consider an address to his Excellency on his arrival in Ballinacorney during the coming agricultural Show

Denny Gaswone

Ballmaster Town Commission
1748 Vic Chap 103

The weekly meeting of the Board
was held on Friday the 29th day
of July 1870

Present in the Chair J. D. Gascoyne
Other members present
William Hayes, J. A. Harper James
Breakey.

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

The Collector handed in the Treasurer's
receipt for £ 3. 8. 6 being amount
collected during the week

The Treasurers book of receipts
and payments was submitted which
showed there had been

Adged during the week £ 3. 8. 6
Paid out £ 9. 0. 6
Balance against
the Board £ 172. 1. 5

Consumed during the week 3-18-2/390
Corresponding week of 1869 3. 6 2
The metre this week shows a produce of
5536 Cubic feet.

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

Thomas Carr Clearing sheets	£ 0. 8. 0
Martin Harney do	1. 4
do Attending watering cart	6. 8
Pat McDonnell Drawing machine	3. 0
do Watering sheets	12. 9
William McNaige do	8. 0
Repairs watering Cart	7. 4
	<hr/>
	£ 2. 7. 1

Shut out 12. 4
Grates 1. 6. 9
Prof 2. 7. 1

Mr Caulfield stoker	£ 0. 10. 0
Owen Timmerly do	10. 0
Storing coals	9. 0
Filling tank with water	15. 3
Pantries lamp posts	8. 9
Mr Farrell tax paid at sundries	2. 6
Mr Hayes sundries	2. 5
J. A. Harper sundries	1. 9. 10
	<hr/>
	£ 4. 7. 9

Hot water 1. 0 0
Coals 9. 0
Tank 15 3
Lamp 8. 9
Sundries 1 14 9

47 9

Lamp 17/-
Stops 12/8

£ 1. 9. 8

Thomas Caulfield at kiln	9. 0
Farrell Caulfield do	8. 0
Pat McDonnell 19 tons of stone	12. 8
	<hr/>
	£ 1. 9. 8

Mr Daniel Harris	9 4 6
three months salary	£ 8. 6. 8
Henry Gascoyne	

a Draft Copy of address to His Excellency
was submitted and approved of, and the
Clerk was directed to have same engraved

The Clerk was directed to order a Card
of Call from Mr. Pym of Lallow.

The Clerk was directed to write to Mr. Quinn
relative to the Gas Valve ordered by the
Board

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

W. Wynnes Chairman

Ballinacorney Town Commission
17 & 18 Vic Chaps 103

The monthly meeting of the Board was
held on Friday the 12th August 1870

Present in the Chair Mr. Carr of Slaneauity
Other members present, William Wynnes
J. A. Harpur, James Layer, Thomas Hylle
Alexander Elliott Stephen Sharpe and
Robert Sharpe

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

The collector handed in the Treasurer's
receipt for £ 8, 8.0 being amount
collected during the week

The Treasurer's book of receipts
and payments was submitted which
showed, there had been

Lodged during the week £ 8. 15. 0
Paid out £ 16. 11. 2

Balance remaining
against the Board £ 477. 4. 1

Woods Consumed during
the fortnight ending Aug 11/70 $\begin{matrix} \text{TC} \\ \text{12.13.2} \end{matrix} = 68050$

Corresponding portion
of last year, $\begin{matrix} \text{TC} \\ \text{60-2} \end{matrix} =$

The following bills of expenses &c were submitted and orders made thereon by Thomas Carr cleansing streets &c

Thomas Carr cleansing streets &c	£ 0. 16. 0
Martin Kearney do	8. 8
As Watering streets	7. 4
Pat M'Annell drawing & measure	18. 9
As Watering streets	16. 6
William M'Kage Esq	16. 0
McP Styles & Barabourns	3. 4
£ 67	

Street
Gravel
Dirt
Ramp
11 4
2 8 0
9 3
14 6
4 9
1 0
4 8 10

Mr Faulfield at Kils	1-0-0
Owen Smueth do	1-0-0
Farrel Faulfield	8. 0
Storing Coals	8. 0
Painting lamps	14. 6
Mr Faulfield & Owen Smueth extra	11. 4
Pat M'Annell drawing Coals	9
Pat Mulleny storing do	6
McP Styles piping	4. 9
Pat Burke matches	1-0
£ 48 10	

Sticks
Sticks
Coals
Lamps
materials
oil &c
£ 11 4
£ 2 8 0
£ 9 3
£ 14 6
£ 4 9
£ 1 0
£ 4 8 10

Thomas Faulfield at Kils	18. 0
Farrel Faulfield	8. 0
Martin Kearney	9. 0
Pat M'Annell 30 tons of stones	1-0-0
Mr Griffin repairing harrow	3. 6
£ 38 6	

15 0
0 3 6
3 11 6

Grand Canal Co Freight of coals £ 19. 4. 0

The Clerk one months salary £ 10. 0
 Salary of the Clerk of the Council 14 3 11

Proposed by M'Kearney
 Seconded by M'Layer and
 unanimously agreed, That it is the duty
 of the Town Commissioners to bring under the
 1 Const Madigan notice of the Inspector General
 2 Al Sheeran the very efficient and
 3 St. Meleady praiseworthy conduct of the
 4 " Barron following members of the R.C.
 5 " Elliott Constabulary in suppressing
 6 " Fallon the late fire at Gardally, James
 7 " Smully Genl. the property of the park
 8 " Kells of Llancauly, each of which
 9 " Lough were engaged from 3 PM to 9 PM
 10 " Ross and through their means a
 11 " Starkey vast amount of property was saved
 their clothes and boots were very much damaged and the
 Commissioners trust their conduct and arduous task will
 be remembered.
 The preceding minutes having been
 read and approved of were authenticated
 by the signature of

Thomas Carr

Ballymore Town Commission
1748 Vic Chap 103

The weekly meeting of the Board
was held on Friday the 19th day of
August 1870

Present in the Chair, The Mayor & several
Other members present

Capt Gascoyne, Thomas Hyde, Alex
Elliott, J A Harpur, Dr Colohan
and Robert Sharpe

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

The collector handed in the Treasurer's
receipt for £ 6. 16. 6 being amount
collected during the week

The Treasurer's book of receipts and
payments was submitted which
showed there had been
Lagged during the week £ 6. 16. 6
Paid out 33. 7. 11
Balance against
the Board £ 503. 15. 6

Coals used during week 4-13-29300
Corresponding week of 1869 3. 0 - 236 00

The following bills of expenses incurred
during the week were submitted and order
made thereon viz to pay to

Thomas Farr cleaning streets	£ 0. 8. 0
Martin Starnes do	2. 0
do Watering streets	6. 0
Pat McAnnell drawing manure	16. 6
do Watering streets	13. 6
William McKaige do	8. 0
	<hr/> £ 1. 19. 0

Mr Faulfield's stove one week	10. 0
Owen's mowers do	10. 0
Harrel & Faulfield's lamp lights	8. 0
Jane Sharpe 1 sheaf	7. 7
	<hr/> £ 1. 8. 7

Thomas Faulfield at Kiln	7. 6
Pat McAnnell 2 tons of straw	14. 8
	<hr/> £ 1. 2. 2

Proposed by D. Colohan. Seconded by ⁴⁻⁹⁻⁹ W. Hyde
and unanimously agreed,

That the manager keep a report book in
which he shall enter any matters, that he may
bring under the notice of the Board, and
submit said book at such meetings of the Board

The Clerk was directed to write to Messrs Miller
& son to ascertain the Capacity of the Station
Meters purchased from them

The Clerk was directed to write to Mr Daniel
and direct him to repair the old gas valves
sent to him as a Model

Shut 5
ways
door - 1/2
1-19-10

Wicket 1.80
air 1.4.7

John 7.6
Mrs 11/8
1-2-2

The Inspector of Nuisance called attention to the defective sewerage, in Carr's Lane

The Clerk was directed to see to the matter and have the soil removed

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

The Presiding Chairman
Thomas J. Dwyer

Galway County Council

Ballinacree Town Commission
17418 Vic Chap 103

The weekly meeting of the Board was held on Friday the 26 August 1870

Present in the Chair Earl of Clanearly
Other members present

Capt. Cascoyne Absent
D. Falshan and Robert Sharpe

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

The collector handed in the Treasurer's receipt for £ 5 14 0. being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed there had been
Paid during the week £ 5, 14, 0
Paid out. 4, 9, 9
Balance against the Board £ 572, 11, 3

Arabs owed during the week ending Aug 25 1870 £ 4, 7, 0 = 31750
Corresponding week of 1869 £ 2, 18 0 = 23520

The following bills of expenses &c incurred during the week were submitted and orders made thereon by to pay to Thomas Carrchausing starts £ 0. 8. 0

Martin Warner A.	3. 4
A. watering streets	4. 8
Pat McDonnell drawing manure	4. 6
A. Watering streets	10. 6
William McKaige J.M.	8. 0
Repairs of watering Cart.	1. 10
	<hr/>
	£ 2. 0. 10

Sheet 15.10
17-2
2
£ 2. 0. 10

Mr Caulfield stoker	10. 0
Owen Smurty A.	10. 0
Jarrel, Caulfield lamp lighter	8. 0
Repairs to fire grate	0. 6
Mrs O'Byrne, piping	1. 10
	<hr/>
	£ 1. 10. 4

Sheet 1-8.0
Rept. 8
materials 1-10
1-10-4

Deliver £ 0. 9. 0 Thomas, Caulfield lumber £ 0. 9. 0

The clerk submitted the following bill for payment by the Board

Empl of Clarearty half year rent to the 1st May 1870 £ 9. 18. 5

The clerk was directed to advertise for 400 tons of Coals tenders to be considered on 9th Sept

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

Chairman
Fred. A. Harper

Ballinastore Town Commission
17418 Vic Chap 103

The weekly meeting of the Board was held on Friday the 2nd Sept 1870

Present in the Chair The Earl of Clare, &c
Other members present J. A. Harper
Robert Sharpe & James Sayer

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

The Collectors handed in the Treasurers receipt for £ 2. 10. 6 being amount collected during the week

The Treasurers book of receipts and payments was submitted which shewed there had been
 Lodged during the week £ 2. 10. 6
 Paid out £ 4. 0. 2
 Balance remaining against the Board £ 5 14. 0. 11

Collected during the week 5. 8. 0 = 41140
 Corresponding week of 1869 3. 10. 0 = 26720

The following bills of expenses incurred during the week were submitted and orders made thereon

Thomas Farr Channing streets	L 8.0
Martin Starney do	4.0
do Watering streets	4.0
Pat Mc Donnell Drawing machine	7.6
do Watering streets	9.0
William McKaige M.	10.0
J A Skopus sundries	4.0
	<u>L 46.6</u>

Mrs Faulfield stokes	10.0
Owen Summery do	10.0
Warrel Faulfield	8.0
Pat Mc Donnell Chose street	2.6
J Burke matches	1.0
Freight of value	1.10
	<u>L 1.13.4</u>

Thomas Faulfield articles	9.0
Anny Wilson repairing tiles	3.0
Owen Summery attending do	1.0
Mrs Faulfield do	1.0
	<u>L 14.0</u>

The clerk submitted the following bill for payment by the Board

Mrs Ross Murray	L 4.00
Contract for Pump	
Mrs Sellers for Cement	L 3.10

Sheet
Water
Drip
Sundries
0.19.6
13.0
10.0
4.0
2/6/6

Sh Kent 1.8.0
Matches 3.0
Dreyst 1-10
1.13.4

~~Labour 14.0~~

24-28=10
2-10 0
27-3-10

R The Clerk for a month's salary to the 1st L 2.10.0

The Clerk reported to the Board, that the second instalment was due in the Bank of the money borrowed to pay off Capt Gascogne loan

Bills for week ending Sept 9th 1870

Thomas Farr Channing streets	L 0.8.0
Martin Starney do	8.0
Pat Mc Donnell Drawing machine	7.6
William McKaige M.	10.0
	<u>L 1.13.6</u>

Sheet
Drip
1.3.6
10
10

Sh Kent 14.0
Culm
Stones
4.4
3.4
L 17.8

Thomas Faulfield lumber	L 0.9.0
Mrs Mannion	9.0
Patrick Mc Donnell drawing culm	3.0
do 5 tons of stones	3.4
Mrs Faulfield strong culm	1.4
	<u>L 1.5.8</u>

Mrs Faulfield stokes	10.0
Owen Summery do	10.0
Warrel Faulfield lamp lighter	8.0
Mrs Faulfield at service pipes	1.4
Owen Summery do	1.4
Mrs Middle repairing fire cakes	1.0
Martin Starney putting bills	7
	<u>L 1.12.3</u>

Sh Kent 1.4.0
Premis 2.8
Repair 1-0
Sundries 7
L 1.12.3

4 11.5

The manager reported to the Board that there was a slight alteration to be made in the new Gas Value

Ordered that same be done and that the value be set immediately

It was unanimously agreed that the consideration of tenders for the supply of Coals be postponed until Sunday the 16th Sept 1870 - the clerk to give Mr Newson the information asked for

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

Patrick Horne
Chairman

Galway County Council

Ballinasloe Town Commission
17 & 18 Vic Chap 113

The monthly adjourned meeting of the Board was held on Friday the 16th day of Sept 1870

Present in the Chair. Dr Horne
Other members present. William Horne
Thomas Ryan Robert Sharpe Daniel Burke
James Laper. D. Colahan Alex Elliott
James Breakey

The minutes of last days proceedings were read and authenticated by the signature of the Chairman presiding

The collector handed in the Treasurers receipts for £ 31. 19. 0 being the amount lodged to the Credit of the Board during the fortnight

The Treasurers book of receipts and payments was submitted which shows there had been

Lodged during the fortnight	£ 31. 19. 0
Expended	25. 13. 8
Balance remaining against the Board	£ 500. 10. 7

Coals used during the week 7^c 6-4=
Corresponding week of 1869 5. 7. 2 = 42580
There is no return of the gas made this week as the Manager was putting up the new value

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

Thomas Farr cleaning stoves £0. 8. 0
 Martin Starnes do 8. 0
 Pat McDonnell drawing machine 13. 6
 William McKelji M 10. 0
 Printing notices £2. 0. 1

Thomas Faulfield Ameliorer. 8. 8
 Mrs Mannion 6. 0
 Pat McDonnell strong culm 3. 0
 do 28 tons of stones 18. 8
 Mrs Faulfield strong culm 1. 4
 £1. 17. 8

Mrs Faulfield stoker new week 10. 0
 Owen Dinnerty do 10. 0
 Jarrel Faulfield lamp lighter 8. 0
 Mrs Faulfield putting in new valves 2. 4
 Andrew Wilson at service pipes 1. 0
 Daniel Ferris repairing lamps 2. 0
 J O'Meara air &c 2. 2
 £1. 15. 6

Assessment book and Collectors Copy of same £5. 5. 0

The manager one months salary £8. 6. 8

✓ 19. 6
 ✓ 10. 0
 ✓ 2. 0

14. 8
 8. 4
 4. 4
 8
 £1. 17. 8

Stoker £ 1. 8. 0
 Man 3. 4
 Lamps 2. 0
 oil 2. 2
 £1. 15. 6

Orders for the supply of Coals being considered, that of Mess^{rs} Rawcliff & Co a 17/- was accepted, and payment to be made in 4 months after the Receipt of such Coals

The Clerk submitted the Rule book which was signed by the Chairman and two other members as required by the Act.

The preceding minutes having been read and approved of were authenticated by the signature of
 W. Hayes
 Chairman

Ballmaster Town Commission
1748 Vic Chap 103

The weekly meeting of the Board
was held on Monday the 28th day of
Sept 1870

Present in the Chair Wm Hayes
Other members present Ab Elliott
Daniel Burke James Lyster

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

The collector handed in the Treasurer's
receipt for £10.13.6 being the
Amount Lodged during the week

The Treasurer's book of receipts
and payments was submitted
which showed there had been
Lodged during the week £10.13.6
Paid out £23 1.9
Balance remaining
against the Board £10. 3. 10

Coal used during the week
Corresponding week of 1869

82.2
35.17.2

1-4 3
10 0 2
3
1-17 11

Hollers 1.8.0
Lark 1.4
oil 1-11
Repairs 13-9
Mains 11
Stationery 1-4
£ 27 3

Labor 18
1-4 0
1.4
2.3.4

The following bills of expenses were
owing the week were submitted and
orders made thereon

Thomas Carr cleaning streets £0 8.0
Mather Harvey do 8.0
Pat McDonnell Arrows rammer 8.3
William McKeage do 10.0
Bass brooms 3.8
£ 1. 17. 11

Mr. Caulfield at the
Owen Sweeney do 10.0
Starab. Caulfield lamp lighters 8.0
Owen Sweeney at tank 1.4
Oil 11
Jno Riddle repairing the harrow 12.6
J A Harpur 1.3
W O Hayes piping 11
Pat Burke matches 1-0
J A Harpur stationery 1.4
£ 2. 7. 3

Thomas Caulfield at the
Jno Mannion 9.0
Owen Sweeney strong cables 1.4
Pat McDonnell 36 tons of stone 1.4.0
£ 2. 3. 4

The Clerk was directed to summon a
meeting of the Board to take into
consideration the propriety of getting
the streets cleaned by contract

The Clerk was directed to write Mr
Stemples in reference to the sewer in Fair's
Lane and Drap in Market Square
The preceding minutes having been read
and approved of were authenticated by the signature
of the Chairman

Palmarke Iron Commission
17 & 18 Vic Chap 103

The weekly meeting of the Board
was held on Friday the 14th day
of September 1870

Present at the Chair The Earl of Clancarty
Other members present William Hayes
Daniel Burke, A Elliott, Thomas
Hyde and J^r W Harper

The minutes of proceedings at last
meeting were read and authenticated
by the signatures of the Chairman
presiding

The collector handed in the
Treasurers receipt for £11.18.6
being amount lodged to the Cr
of the Board during the week

The Treasurers book of receipts
and payments was submitted
which showed they had been
lodged during the week £11.18.6
Paid out 6.8.6

Balance remaining
against the Board £504.13.10

Coal used during the week 7.16.0
Corresponding coal of 1870 8.17.2

Shute 1-3.6
Droit 10.0
1-13.6

Hollent 1.8.0
Mans 4.5
Smidren 2.4
Jumps 2.0
Cools 10.0
26.9

Lamp 18.0
10
1-12.0

Lamp 11-8
7.4
1-19

The following bills of expenses &c
incurred during the week were submitted
and orders made thereon

Thomas Farr cleaning streets	£0.8.0
Martin Starney do	8.0
Pat McAnnell Arrowing machine	7.6
William McNaige M	10.0
	<u>1.13.6</u>
Mrs Faulfield stoker one week	10.0
Owen Dimenty do	10.0
Thos Faulfield Lamp light	8.0
Wep Hayes Tubing &c	4.5
J ^r W Harper Sundries	2.4
Daniel Ferris repairing lamps	2.0
Cartage on 10 tons of coals	10.0
	<u>£26.9</u>

Thomas Faulfield Limeburner	0.9.0
Tom Mannion do	9.0
Pat McAnnell 21 tons of stone	14.0
	<u>£1.12.0</u>

The clerk reported that he had ordered
10 tons of coals from Wep Hayes &c
as there might be a deficiency during
the fair and requested the Board to
sanction same

The following bills of expenses &c incurred
during the week ending the 7th Oct. 1870
were submitted and orders made thereon

1/2 top pay	
Thomas Faulfield at Hill	£0.8.8
Mrs Mannion do	3.0
Pat McAnnell 11 tons of stone	7.4
	<u>£0.19.0</u>

Feb 1-6-2
 1-10-2
 1-16-2

Thomas Carr cleaning streets £ 4.0
 Martin Harney do 4.0
 Sam McDowell drawing plans ~~7.0~~
 William McKaige M 10.0
 Watching lamp posts 10.8
 £ 1.16.2

4/8/

Mrs Caulfield at her one week 10.0
 Owen Summery do 10.0
 Harrel Caulfield lamp lights 8.0
 £ 1.8.0

1-9-4
 1-10-4
 1-19-4

Bills for work ending the 14th Oct 1890
 Thomas Carr cleaning streets £ 0.6.8
 Martin Harney do 5.4
 Sam McDowell drawing plans 12.0
 Sam McAnnett 5.4
 William McKaige M 10.0
 £ 1.19.4

2.8.0
 11.2
 1.10
 7-0
 £ 3-8-0

Mrs Caulfield at her one week 1.0.0
 Owen Summery do 1.0.0
 Harrel Caulfield 8.0
 Thomas Caulfield at rings & rails 1.2
 Cash paid for matches 1.0
 Drawing 10 tons of coals 10.0
 Mrs Dwyer, Patten 0.4
 Jane Sharpe Canales 0.6
 Mrs Caranagh, screws for Retorts 7.0
 £ 3.8.0

6/4

Thomas Caulfield at Kiln 6.4

9 10 10

Coals used during the fortnight 7-10-0
 Corresponding period of 1879 22.1.0

The Treasurers book of receipts and payments was submitted which showed there had been
 Judged during the fortnight £ 33. 12. 6
 Paid out £ 3. 12. 3
 Balance remaining against the Board £ 476. 13. 7

The Clerk reported, that he had ordered 10 tons of Coals from Messrs Newton & Co and that same had arrived, the first waggon of 5 Cwt when weighed was found 8 Cwt. deficient

The Clerk submitted the following bills for payment by the Board
 The Manager one month salary £ 8. 6. 8
 The Clerk one month salary 2. 10. 0
 £ 10. 16. 8

In reference to the above report the Clerk was directed to make a claim on the Railway Co.

Owen Summery's stock was brought before the Board and severely reprimanded for disobeying the managers orders

The manager was directed to send the lamp for repair to Thomas Carr in future he previously taking no account of the M^{rs} of James requires & giving an order for what same done
 W. Murray Chairman

Town of Ballinasloe
1748 Vic Chap 113

The annual General meeting of electors
of the Town of Ballinasloe was held in
the Board room of the Commissioners at
Dane O'Loch in the forenoon of Saturday
the 15th day of October 1870, for the purpose
of electing five Commissioners in the room
of five who had gone out by rotation on
the said 15th day of October 1870,
William Hayes Esq. J.P. presiding as
Chairman and Returning Officer

Mr Stephen Sharpe 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 Returning Officer a voting paper
containing a description of his property
qualifying him to vote and the names
of the persons for whom he wished to
vote viz Daniel Burke
James Sayer
Alex Elliott
Patrick Horne
Earl of Clancairy

Mr Robert Sharpe seconded the proposal

One hour having elapsed after the
above named votes had been recorded
during which time no voting paper
had been tendered, the Returning 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
viz Daniel Burke
James Sayer
Alex Elliott
Patrick Horne
Earl of Clancairy

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

W Hayes
Presiding Officer
& Chairman

Ballinacorney Turn Commission
1748 Vic Chap 113

The appointed annual general meeting of the Board was held on Sunday the 21st day of Oct 1870

Present in the Chair Mr. J. J. Harpur
Other members present Robert Shaupe
J. J. Harpur, Alexander Elliott James
Layor and Daniel Rourke

The minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman and President

The Treasurer's book of receipts and payments was submitted which showed there had been
 Taken during the week £31-0-6
 Paid out 20-13-6
 Balance remaining against the Board £466-6-7

Coals used during week 10-0-0
 Corresponding week of 1869 10-4-0

Street 1-18-0
 10-0-0
 3-0-0
 2-11-8

Hotter 1-8-0
 1-0-0
 1-6-0
 4-0-0
 15-6-0
 £2-10-0

Labour 7-6
 6-0
 13-6

The following bills of expenses incurred during the week were submitted and orders made thereon viz
 Thomas Carr cleansing streets £ 0. 8. 0
 Martin Sturges do 8. 0
 Pat M^cdonnell do 4. 0
 Pat M^cdonnell drawing machine 18. 0
 William M^cKeage M 10. 0
 Mep^r James Busbrown 3. 8.
 £ 2-11-8

Mr. Caulfield stock on week £ 10. 0
 do opening ground &c 1-0-0
 Owen M^cCarthy stock 10-0-0
 Samuel Caulfield lamp lighter 8-0-0
 Thomas Caulfield string coals 1-6-0
 Mrs Griffin repairing harrows 4-0-0
 Mrs Doran glassing lamps 15-6-0
 £ 2-10-0

Thomas Caulfield at kiln 7-6
 Pat M^cdonnell stonopetries 6-0-0
 13-6

Mep^r Elliott, Layor and Rourke made and subscribed the declaration prescribed by the Commissioners Clauses Act 1847

Proposed by M^r Harpur, seconded by M^r Elliott and agreed that the Earl of Clancarty be elected Chairman for the ensuing year

The Clerk was directed to prepare an advertisement for getting the streets cleaned by Contract and submit same

For approval at next meeting

The manager was directed to inform the stockers, that in future, they should assist at all work in the Concerns and that no extra pay would be allowed. The manager to report their reply to the Board, at next meeting

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

James J. [Signature] Chairman

Ballinacorney Town Commission
17418 Vic Chap 103

The weekly meeting of the Board was held on Friday the 28th day of October 1870

Present in the Chair
Other members present *James J. [Signature]*
Great W. Harper *Capo* *Grady*
Alexander Elliott *James Taylor*
and the Earl of Clancarty

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

The collector handed in the Treasurer's receipt for £13. 15. 0 being amount collected during the week

The Treasurer's book of receipts and payments was submitted which showed there has been

Adged during the week	£ 13. 15. 0
Paid out.	5. 15. 2
Interest on N ^o 2 of 43 rd Aug 1870	22. 10. 0
Balance against the Board	£ 480. 16. 9

Coals used during the week	7. 0. 0
Corresponding week of 1869	9. 14. 0

The following bills of expenses &c incurred during the week were submitted and orders made thereon

Thomas Carr cleaning streets £ 0. 8. 0
 Martin Harvey do 8. 0
 Pat McConnell drawing maime, 15. 0
 William McKaige M. 10. 0
 £ 2. 1. 0

Mr Faulfield stoker 10. 0
 Owen Donnelly do 10. 0
 Farrell Faulfield lamp lighters 8. 0
 Bartley Corley slates 6. 8
 Thomas Dolan attending do 2. 8
 Mr Hynes for metal plate 6. 6
 Mr Faranagh 2 fire rakes 7. 0
 Daniel Green repairing lamp 1. 3
 £ 2. 1. 0

Thomas Faulfield at kiln 8. 8
 Mr Mannion do 6. 0
 Pat McConnell 2 tons stones 14. 8
 £ 1. 9. 4

The Earl of Clancarty having attended made and subscribed the necessary Declaration prescribed by the Communes Clauses Act 1847

Proposed by Mr Elliott seconded by Mr Harper and Agreed, that the Earl of Clancarty be elected Chairman for the ensuing year

Shut 1-11-10
 2-1-0

Shut 1-8-0
 Repts 9. 4
 Medals 13. 6
 Camps 1. 2
 2 12 1

Lamp 10. 14. 8
 Stones 14. 8
 1-9-4

In reference to the Change of day of Meeting from Friday to Tuesday it was unanimously Agreed that the Board do meet on Tuesdays for the future at the usual hour of 12 o'clock in the forenoon

In reference to the order to enquire as to whether the Stokers would submit to the reduction of wages, there was no minute made thereon

The form of notice for cleaning the streets by contract was submitted to the Clerk and no order made thereon,

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

James J. [Signature] Chairman

Ballinastoe Town Commission
17 & 18 Vic Chap 103

The weekly meeting of the Board was
held on Tuesday the 1st Nov 1870

Present in the Chair Thomas Hyde
Other members present, James Gascoigne
Daniel Birke, J. W. Harpur James
Tayler and P. Colohan

A Committee consisting of Messrs Harpur
and Hyde were appointed to consider
the best means of selecting a proper
person to examine into the Affairs
of the Comers and audit the Accounts
and report same to the next meeting

In reference to the minutes of the 21st Oct
last, the Stokers agreed to do all work
as heretofore, without any Retractions
been allowed, Storing Crabs only excepted

The Manager agreed to a reduction of
£20 per annum in his salary to
Commence from the 1st Nov 1870

The Inspector of Nuisance agreed to
a reduction of 2/- weekly in his wages
to Commence from the 1st Nov 1870

The preceding minutes having been
read and approved of were authenticated
by the signature of
H. Gascoigne Chairman

Ballinastoe Town Commission
17 & 18 Vic Chap 103

The monthly meeting of the Board to
have been held on this day the 7th
day of November 1870 at the hours
of 11 of the Clock room is hereby
approved by me to

Tuesday the 8th day of
November 1870 at the hour of
12 of the Clock room in consequence
of the non attendance of a quorum
or any one member of the Board
within one half hour after the
time appointed for holding the said
first mentioned meeting.

Wm. G. Steacie
Clerk to the
Commissioners

Palmerston Town Commission
17 & 18 Vic Chap 103

The monthly adjourned meeting of the Board was held on Tuesday the 8th Nov 1870.

Present in the Chair Carloff Claucau, other members present, Thomas Hyde, Captain Gascoigne, James Sayer Daniel, Brn H. H. Harpur, Robert Sharpe, D. Colohan & Alex. Elliott

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

The collector handed in the Treasurers receipts for £70.6.6 being amount collected during the week

The Treasurers had no receipts and payments or was submitted which showed there had been
 Paid during the week £ 70.6.6
 Paid out 14.4.11

Balance remaining against the Board £ 24.15.2

Crabs used during week 15.13.0 = for 9 days
 Correction for 1869

The following bills of expenses incurred during the week were submitted and orders made thereon

Thomas Farr cleaning streets 3 days	£ 4.0.0
Martin Harney do	4.0.0
Pat McDonnell drawing manure	9.0.0
William McKaig II	5.0.0
	<u>£ 1. 2. 0</u>
Thomas Farr cleaning streets 6 days	8.0.0
Martin Harney do	8.0.0
Pat McDonnell drawing manure	10.0.0
William McKaig II	8.0.0
Barthley Curley repairing cart house	4.8.0
Miss Hayes 13 brooms	3.8.0
	<u>2. 2. 4</u>

Mr. Faulfield stotter 9 1/2 days @	15.0.0
Over 2 months do	15.0.0
Farrel Faulfield lamp lights	12.0.0
Cash Paid for matches	1.0.0
Delivery 30 tons of coal from Railway	1-10.0.0
Jane Shupe for canals	0.6.0
	<u>£ 3. 13. 6</u>

Thomas Faulfield at Kili	13.6.0
Mr. Morrison do	13.6.0
Pat McDonnell 19 tons of stone	12.8.0
	<u>£ 1-19. 8</u>

Mr. Philip Dingle for attendance on clock	£ 5. 12. 6
Canon & Steacie months salary	2. 10. 0
Mr. Daniel Harris one months salary	8. 6. 8
Mr. Patrick Pagan for culm	2 8. 0. 0

17 0
5 0
1 2 0

16 0
2 8
3 0
2 2

12 0
1-6
7-10
3-13 10
7-6
clock

17 0
12 8
1-19-8

13 3 5

The Clerk reported to the Board that there was only a few cwt of Coals in store,
Ordered, that a telegram be sent to Messrs
Hutton and Co to send forward by rail at
once ten tons of coals, and a boat
load by Canal

The Clerk submitted a Copy of
advertisement for having the streets
Cleaned by Contract, which was
Approved of and Ordered to get 50
Copies of bills printed and posted
through the Town

It was agreed, that from the 1st Dec next
the Manager do issue and Collect
and receive the money for same on the
Premises, and the Clerk was directed
to inform Mr Gill accordingly and
that his services would only be required
for the Collection of Rates & private lights

The Lamp lighter was allowed the usual
Gratuity of 10/- for turning on or overcast

Clearance

Ballmaster Town Commission
1878 Vic Chap 103

The weekly meeting of the Board
was held on Tuesday the 15th day
of November 1878

Present in the Chair, Carl of Clancarty
Other members present, Alex^r Elliott
James Sayer Dr Horne Robert Shaple
J A Harpur Thomas Hyde & Captains
Gascoyne

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

The Collector handed in the Treasurers
receipts for £ 83. 3. 6 being amount
Collected during the week

The Treasurers book of receipts and
payments was submitted which
showed there had been

Adged during the week £ 83. 3. 6
Paid out (for 4th £100) 108. 17. 6
Balance remaining
against the Board £ 450. 9. 2

Coals used during the week £ 7. 0. 9
ending the 14th Nov 1878 10. 13. 0

Corresponding portion of £ 7. 0. 9
1869 10. 13. 0

Dr
 1-8-6
 13-0
 2-9-6
 ✓

The following bills of expenses incurred during the week were submitted and orders made thereon. Viz

Thomas Carr cleaning streets	£ 8. 0
Martha Stamey do	8. 0
Pat McAnnell mowing grass	12. 6
William McKaig do	8. 0
J. A. Harper mending cart horse	13. 0
	<hr/> £ 51. 6

Dr
 1. 8 0
 17. 8
 2. 5. 8
 ✓

Bro Caulfield stokes	10. 0
Owen Emmert do	10. 0
Harrel Caulfield lamp lighters	8. 0
J. W. Harper menders	17. 8
	<hr/> £ 45. 8

Dr
 1. 18 0
 2. 9
 2. 20 8
 ✓

Thomas Caulfield at kiln	9. 0
Geo Manion do	9. 0
Pat McAnnell 34 tons of paper	1. 21. 8
	<hr/> £ 2. 51. 8

An application from the lamp lighters for an overcoat was read and allowed

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

Clarence J. Harman

Ballinastot Town Commission
17th Vic Chap 113

The weekly meeting of the Board was held on Tuesday the 22nd day of Nov. 1870

Present in the Chair. The Earl of Sligo
Other members present, Robert Sharpe
James Sayer Alexander Elliott
J. A. Harper

The minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman preceding

The collector handed in the Treasurers receipts for £ 41. 12. 0 being amount collected during the week

The Treasurers book of receipts and payments was submitted which showed there had been	
paid during the week	£ 41. 12. 0
paid out	£ 34. 15. 10
Balance remaining against the Board	£ 443. 13. 0

Amount used during the week ending Nov 22nd 11-19. 0

Corresponding period of 1869 13. 12. 0

The following bills of expenses incurred during the week were submitted and ordered to be paid

Thomas Carr cleaning streets	£ 0. 8. 0
Martin Harney do	8. 0
Pat Mc Connell mowing meadow	2. 6
William Mc Naize	8. 0
	<hr/>
	£ 1. 16. 6

Thomas Caulfield at Kilm	9. 0
Mrs Mannin do	9. 0
Pat Mc Connell mowing meadow	8. 0
	<hr/>
	£ 1. 6. 0

Mrs Caulfield stoves	10. 0
Overerumperty do	10. 0
David Caulfield	8. 0
Storing Coals	1. 17. 4
Delivery of 10 tons of Coals x	10. 0
Overcoat for lamp lighter	10. 0
Amiree for dusters	1. 0
Mrs Hayes expenses	3. 3
	<hr/>
	£ 4. 9. 7

The clerk submitted the following bills for payment by the Board

Mrs Ross & Murray	£ 37. 11. 1
Rawcliffe & Son	135. 6. 10

Mrs Ross & Murray bill was allowed to stand over until next meeting of the Board

Street 1-8-6
1-16-6

Lake 18-8
Stones 1-16-6

Stoves 1-8-0
Coals 27-4
Overcoat 10-0
Amiree 4-3

£ 4. 9. 7

The Clerk submitted a tender from Mr William Galbraith of Bracknagh offering to sweep the streets per advertisement for £ 90 per annum

Ordered to remain on the Table, the sum being considered too high

Mr Harpur informed the Board that Martin Harney would do all the work of cleaning the streets himself occasionally employing a man when required and paying him out of his own pocket, if the Board would agree to increase his wages from 8 to 10 weekly

Ordered that Harney be employed as above for one month to see how the thing would work

Proposed by Mr Shupe, seconded by Mr Sayer and agreed that application be made to the poor law guardians asking them to come to an arrangement with this Board for employing pauper labor in cleaning the streets, the Board to pay the guardians for the labor given

Ordered that a copy of the above be sent to Mr Gill for the consideration of the guardians, the order to be stayed until the Board see how the previous order would work

The preceding minutes having been read and approved of were authenticated by the signature of *Thomas J. Harpur*
Chairman

Pallinastor Town Commission
1741st Chap H3

The weekly meeting of the Board was held on Tuesday the 29th day of November 1870

Present in the Chair *Genl. J. J. [unclear]*
Other members present

Daniel Burke, Alice Elliott
Robert Sharpe, James Lyster and
J. A. Harper

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

The collector handed in the Treasurer's receipts for £47 " 3 " 6 being amount levied during the week

The Treasurer's book of receipts and payments was submitted which being there had been

Judged during the week £47.3.6
Paid out £15 18.9
Balance remaining against the Board £412.8.3

Coals used during the week 11-6-0

Corresponding week of 1869 12.14.0

The following bills of expenses &c incurred during the week were submitted and orders made thereon viz

Thomas Carr cleaning streets	£ 6.8
As. Steeping manure	1.11
Martin Stacey cleaning streets	8.0
John McAnnell drawing manure	13.1
William McKaige M.	8.0
J. A. Harper, Pass brooms	4.0
	<u>£ 2. 1. 1</u>

Mrs. Faulfield one week	10.0
Own furniture do	10.0
Harrel Faulfield lamp light	8.0
Storing coals	18.4
Washing board room	1.0
J. A. Harper shovel handle	1.6
Mrs. Laker candles	0.6
Mrs. Faranagh repairs to implements	5.0
	<u>£ 2. 14. 4</u>

Thomas Faulfield at Mill	9.0
Mrs. McAnnell do	9.0
John McAnnell 20 tons of stone	13.4
	<u>£ 1. 11. 4</u>

Grand Canal Co. for freight £ 6-6-9

Proprietors' meeting Star £ 5.10.9
Ross & Murray £ 37.11.1
Proposed by Mr. Hyde and unanimously agreed that Messrs. Norton and Carrall be employed to audit the accounts at a remuneration of One guinea each

1-9 1
8.0
2-1-1

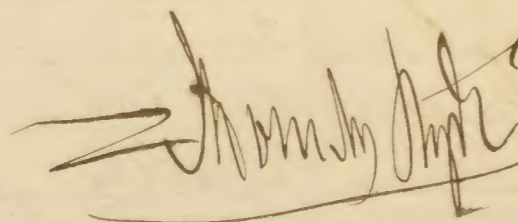
Wollett 1-80
Cows 18.4
Sundries 1.0
Salvage 6.6
Oil 1.0
£ 2-14-4

Labour 18.0
13.4
£ 1-11-4

The Inspector of Nuisance was directed to prepare the Manure now lying on the gas premises for sale which is to be sold by Auction as soon as it is prepared

The Manager was directed in future to take up the old street brooms from the scavengers when giving out new ones and have same branded with the letters B.T.C.

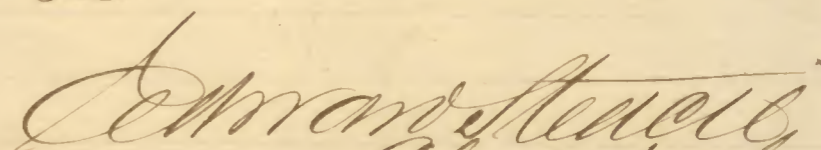
The preceding minutes of proceedings having been read and approved of were authenticated by the signature of

 Chairman

Pallinastoe Town Commission
1748 Vic Chap 103

The monthly meeting of the Board to have been held on this day the 5th day of December 1870 at the Hour of 12 of the Clock room is hereby adjourned by

me to ^{be} held on the 6th day of December instant at the hour of 12 of the Clock room in consequence of the nonattendance of a quorum or any one member of the Board within one half hour after the time appointed for the holding of the said first mentioned meeting


Clerk to the
Commissioners

Bullmoose Iron Commission
1797 Vic Chap 113

The monthly adjourned meeting of the Board was held on Tuesday the 6th day of December 1890

Present in the Chair ~~James Harper~~
Other members present ~~James Harper~~
Robert Sharpe, Alexander Elliott
James Sayer and J A Harper

The minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman and Secretary

The collector handed in the Treasurer's receipts for £43.5.0 being amount lodged to the Credit of the Board

The Treasurer's book of receipts and payments was submitted which showed there had been

Judged during the week £43.5.0
Paid out (Interest on money) 17/6
Balance remaining against the Board £431.8.1

Coals used during the week 7 c 9
ending the 5th Dec 1890 10.2.0
Corresponding week of 1889 12.18.0

The following bills of expenses incurred during the week were submitted and orders made thereon

Martin Stamey cleaning streets £ 10.0
Thomas Carr Shearings draught 8.0
Pat McDermott do 1.4
Pat M'Connell drawing draught 8.1
William McKaige J.M. 8.0

£ 1-7.5
8-0
1-15.5

£ 1.15.5

Geo Faulfield Stokes one week 10.0
Dwan Dwanerty do 10.0
Harrel Faulfield lamp lighter 8.0

£ 10.0
1/8

£ 1.8.0

Thomas Faulfield Limeburner 9.0
Dwan Dwanerty do 9.0
Pat M'Connell 18 tons of stones 12.0
J A Harper Siplime draught cards 7.7

Labor 15.0
Repairs 7.7
£ 1-17.7

£ 1.17.7

✓ The Clerk on month's salary £ 2.10.0
7 11 0

A Cheque for £42.12.0 was drawn in favor of M'Hammon for freight of coals.

£ 42.12.0

The Clerk submitted a letter from Meitro requesting the Board to allow him to draw on them at 3 months for amount of his acc viz £141.12.0 =

The Clerk was directed to accept the Bill

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

Ballinacorney Town Commission
17 & 18 Vic Chap No 3

The weekly meeting of the Board
was held on Tuesday 13th day of
December 1870

Present in the Chair Earl of Clarendon
Other members present Robert Sharpe
Daniel Burke, & Capt Gascoyne

The minutes of proceedings at last
meeting were read and authenticated
by the signature of the Chairman
proceeding

The Collector handed in the Treasurers
receipts for £ 16 - 19 - 3 being
amount lodged during the week

The Treasurers book of receipts and
payments was submitted which
shows there has been
Judges during the week £ 16. 19. 3
Paid out. 185 9. 10

Balance remaining
against the Board £ 599. 18. 8

Work done during week 4 0 9
Corresponding week of 11. 4. 0
the year 1869 13. 10. 0

The following bills of expenses &c
incurred during the week, were submitted
and orders made thereon

Thomas Farr ^{theapine engine} cleaning streets £ 9. 4
Martin Hamey cleaning streets 10. 0
Patrick McAnmott heaping manure 8. 0
Jno Goode do 2. 8
Pat McAnmell drawing manure 6. 10
William McKaig M. 8. 0
£ 2. 4. 10

Jno Faulfield stoker one week 10. 0
Owen Timmerly do 10. 0
Harrel Faulfield lamp lighter 8. 0
J A Harpur path & cement 1. 4
Fatheme Burke matches 1. 0
£ 1. 10. 4

Thomas Faulfield lime burner 9. 0
Jno Mannion do 9. 0
Pat McAnmell 25 tons of stones 16. 8
£ 1. 14. 8

Messrs Crawford for fire clay &
bricks &c 5 9 10
£ 7. 16. 0

The Clerk reported that there was a vacancy
on the Board, Mr Kennedy having gone
out in consequence of non attendance
Proposed by Mr Sharpe, Seconded by Mr
Stephen Sharpe and agreed, that Mr Kennedy
be re-elected a Commissioner of the Town
of Ballinacorney

An Application

Shutts 1-16-10
Dm 2-4-10

St Marks 1-50
oil &c 24
1-10-4

Latter 18.0
Stone 16 8
1-14.8

An application from the Misses Pigney
to have the lamp on their house removed
to the stone pier a few yards distant approved.
The work to be done by Mr
Pigney on at Miss Pigney's expense and
subject to the approval of Mr Harris

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

James Pigney
James Pigney

Ballmaster Town Commissioner
17818 Vic Chap 103

The weekly meeting of the Board
was held on Tuesday the 20th day
of December 1870

Present in the Chair James Pigney
Other members present, B. Talokan
Robert Sharpe, Alexander Elliott
and Capt. Gascoyne

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

The Clerk handed in the Treasurers
receipt for £ 16. 16. 10, being amt
of lime and coke sold on the premises
since the 1st Instant,

The collector handed in the Treasurers
receipts for £ 81. 13. 3 being amt
collected during the week

The Treasurers book of receipts and
payments was submitted which
showed there had been
received during the week £ 98. 10. 1
Paid out 5. 9. 10
Balance against the Board £ 506. 18. 5

Balmastoe Town Commissioners
1948 Vic Chap 103

The weekly meeting of the Board
was held on Tuesday the 27th day
of December 1870

Present in the Chair ~~Charles~~ ^{Charles} ~~McCauley~~ ^{McCauley}
Other members present Dr. Colohan
Robert Sharpe, Daniel Burke
James Breaker & A Harpur
and James Laper

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

The collector handed in the Treasurer's
receipt for £ being amount
collected during the week

The Treasurers book of receipts and
payments was submitted which
showed, there has been
paid during the week

Paid out £ 29. 17. 0

Balance remaining
against the Board £ 539. 15. 5

Coal used during the week 13. 1. 0
Correspondence week of 1869 13. 6. 0

Dr
15-0
8-0
7-6
1-10-6

Dr
13-5
1-10-6

Dr
1-8-0
1-2-6
10
1-2
2-2-6

The following bills of expenses incurred
during the week were submitted and
orders made thereon

Martha Harney	£ 0. 10. 0
Pat McDonnell mowing machine	5. 0
Williams M'Kearney M.	8. 0
Christmas box	7. 6
	<hr/>
	£ 1. 10. 6

Thomas Caulfield at Kilu	7. 6
Mrs Morrison do	7. 6
Christmas gift	5. 0
	<hr/>
	£ 1. 0. 0

Mrs Caulfield stoker	10. 0
Owen Emmety do	10. 0
James Caulfield	8. 0
Christmas gift	12. 6
Paul James repairing lamps.	10
Miss Hayes gas burners	1. 2
	<hr/>
	£ 2. 2. 6

A communication from Mr. ¹³ ~~Stark~~ ^{Stark} was
read stating that he and Mr. Carroll
had declined to audit the present
accounts of the Town Commissioners,
Ordered that Mr. Michael Barrett
and Mr. James Caulfield be requested
to perform the duty

The Manager was directed to write
to the manufacturer of the present station
meter, and know from him what
allowance he would make for it in
the event of the Commissioners
buying one of larger capacity

The Clerk was directed to make out a return of the names of persons who Consumed Gas through their own metres, and also a return of persons who Consumed Gas through the Compans metres, and submit same at next board

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

Chairman
Pat^r J. Mahony

Ballmaster Town Commission
1748 Vic Chap 103

The monthly adjourned meeting of the Board was held on Tuesday the 3rd day of January 1871

Present with the Chair P. J. Mahony &c
Other members present Robert Sharpe and Alexander Elliott

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

The collector handed in the Treasurers receipts for £ 2. 2. 6 being amount lodged to the Credit of the Board during the week

The Treasurers book of receipts and payments was submitted which showed there had been Sums amounting the week £ 2. 2. 6 Paid out.

Balance remaining against the Board £ 537. 12. 11

Coals used during the week 12. 12. 0
Corresponding week of the year 1870 — 13. 11. 0

The following bills of expenses incurred during the week were submitted and orders made thereon viz to pay to

Shed \$
Dredg
Boring \$
15.7
8.0
3.6
1.9

Martin Starnes	Cleaning street	£ 10.0
Pat McDonnell	Drawing machine	5.7
Wm McKaige	M.	8.0
Wes Harper	Buskrooms	3.6
		<u>£ 17.1</u>

Shed \$
Dredg
2.0
1.3.0

Mr. Faulfield	stoker	10.0
Owen Durney	do	10.0
Farrel Faulfield		8.0
Pat McDonnell	Blower, Surf	5.0
		<u>£ 13.0</u>

Shed \$
Dredg
6.8

Thomas Faulfield	at Mill	6.8
------------------	---------	-----

The Clerk for one month's salary £ 2.10.0

The manager handed in the Treasurer's receipt as follows

Timber sold	£ 5.12.9
Coke sold	3.0.2
Soiled lime	4.16.0
Deal Planks	1.11.0
<u>£ 14.19.1</u>	

A memorial from Thomas Carr late scavenger was read, praying to be reinstated was read
Consideration deferred until next Board

The Clerk reported, that Mr Barrett consented to act as an auditor, but that Mr. Faulfield declined, as from the nature of his business he would be unable to be absent from his work

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

Wes Harper Chairman

Rathfriland Town Commission
17418 Vic Chap 103

The further adjourned monthly meeting
of the Board was held on Tuesday
the 10th day of January 1871

Present in the Chair J W Harpur
Other members present Thomas Hyde
James Sayer Robert Sharpe
Alexander Elliott & Daniel
Dunne

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

The collector handed in the Treasurers
receipts for £ 28. 16. 6 being amount
collected during the week

The Clerk handed in a cheque for
£ 35. 15. 6 being the amount of
manure sold by Auction, less 8/6
incidental expenses.

The Treasurers book of receipts and
payments was submitted which
showed there had been
Lodged during the week £ 38. 16. 5
Paid out. 10. 9. 9
Balance against
the Board £ 509. 6. 3

The following bills of expenses re
incurred during the week were
submitted and ordered to be thereon

6	Martha Stacey cleaning streets	£	10. 0
	Pat McDonnell drawing enamel		12. 6
	William McKaige J.M.		8. 0
		£	1-10. 6

Shrubbery
road

1-2
1-10

	Mrs. Caulfield & other one week		10. 0
	Owen Finnerty do		10. 0
	Jacob. Caulfield lamp lighters		8. 0
	J W Harpur sundries		8. 7
		£	1. 16. 7

M. Kent 1. 80
Dunne 85

£ 1-16. 7

	Thomas Caulfield arrears		8. 0
	Coals used during the week	10. 17. 0	2 3 15 1
	Corresponding week of 1870	13. 11. 0	9

The Clerk reported to the Board
that a cargo of Coals was being stored
into the Canal Co's stores in consequence
of the Canal been frozen

M. McLeughan consented to act
as one of the Auditors, with M. M.
Barrett.

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

Chairman
James J. Harpur

Ballymasnoe Town Commission
1748 Vic Chap 103

The weekly meeting of the Board
was held on Tuesday the 17th day of
January 1871

Present in the Chair the Com^r of Lancaster
Other members present William Hynes
Thomas Hyde, J. W. Harper James Sayce
Daniel Burke Robert Sharpe, Alex
Elliott J. J. Holohan & J. Gascoyne

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

The collector handed in the
Treasurer's receipt for £ 17. 12. 6
being amount collected during
the week

The Treasurer's book of receipts
and payments was submitted
which showed there had been
Judges during the week £ 51. 8. 0
Paid out £ 3. 15. 1
Balance remaining
against the Board £ 461. 13. 4

Coals used during the week 12. 4. 0
Corresponding week of 1870 13 13

Shutouts 1-6
Dmt 2-0
1-16

Washed 1-80
Cooks 1-6
Lamp 1-0
Oil 1-0
to 1-106
Labour 1-8

The following bills of expenses &c
incurred during the week were submitted
and orders made thereon

Martin Jamesy Cleaning streets	£ 10. 0
Pat McDonnell draining drainage	15. 0
Thomas Carr watching lamps	1. 4
William McKaig M.	8. 0
J. W. Harper Brooming	2. 3
	<u>£ 7. 16. 7</u>

Tom Faulfield stoker one week	£ 10. 0
Owen Emmety do	10. 0
David Faulfield lamp lighter	8. 0
Pat Mannion for paving	6
Patrick Burke matches	1-0
Daniel Greene repairing lamps	1-0
	<u>£ 1. 10. 6</u>

Thomas Faulfield at Mill	8. 0
	<u>3 15 1</u>

In reference to the Cleansing of the Streets of
was ordered, that the Contractor for
Scavenging to have his attention called
to the terms of his Contract, and that
the Contractor applying to the inspecting
Commissioners for extra assistance in
emergencies where more than two men are
necessary to collect the mud and
remove it. The inspecting Commissioners
be empowered to ordering additional
helps. =

That the limits of the Town for the purpose
of scavenging, be on the road towards
the Railway, the Corner of the Workhouse

Ground adjacent to the Minnery Chapel
- that the Rectory Gate be the limit on the
Dunlop Hill side, that the Canal Harbour
be the limit on the south west outlet of
the Lorne, and that Mr McClave's house
be the limit on the Eastern outlet,

Mr Harper Called attention to the impure
state of the gas -

Ordered, that the managers do use as much
lime as will be sufficient to purify
the gas thoroughly, and that he do
test its purity frequently.

Mr Rock Complained of parties selling
potatoes on the steps of his house and
requested the Board to have them
removed.

Ordered, that the parties Complained
of be noticed verbally to remove
and in case of refusal the Inspector
of Nuisance to have them summoned
before the Magistrates.

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

Clarence, Chairman

Palmstoe Iron Commission
17 & 18 Vic Chap 103

The weekly meeting of the Board
was held on Tuesday the 24th day
of January 1871

Present with Chair the Earl of Carnarvon
Other members present Robert Sharpe
J^r W Harper James Lyster
and D Colshaw

The minutes of proceedings at
last meeting were read and authenticated
by the signature of the Chairman
preparing

The collector handed in the Treasurer's
receipt for £ 37. 10. 0 being amt
Collected during the week

The Treasurer's book of receipts and
payments was submitted which
showed there had been
Paid during the week £ 37. 10. 0

Paid out 3. 15. 1

Balance remaining
against the Board £ 427. 18. 5

Coal used during the
week ending 23rd Inst 37 11. 15. 0
Corresponding week of 1870 12. 0. 0

The following bills of expenses as incurred during the week were submitted and orders made thereon by to pay to

Martin Harvey	£	10.0
John O'Connell drawing examine		15.0
Wm McKearney M.		8.0
	£	<u>1.13.0</u>

Mrs Faulfield strker	£	10.0
Owen Dempsey		10.0
Jarrel Faulfield lamp lights		8.0
B. Fenley repairing roofs of houses		3.0
Mrs. Feney attending to		1.4
Jane Sharpe 1 lb candles		6
Doro Caranagh repairing lamp lenses		5.0
Daniel Jossue repairing lamps		8
Wm. Hyman Cement &c		2.2
	£	<u>2.0.8</u>

Thomas Faulfield at Kiln		8.0
J. A. Harpnot shroul shandle		1.6
	£	<u>9.6</u>

M. Daniel Harrison one	£	4.5.0
months salary	£	<u>6.13.4</u>

At a meeting of the Council
 A letter was read from Mrs. Shonghnessy complaining of the defective state of a sewer in her yard and the adjoining premises.
 The Clerk was directed to examine the sewer and report to the Board.

15.0
13.0

1.8.0
9.4
2.2
2.0.8

4.6
9.6

The Clerk reported that he had received a letter from J. Milne of Glasgow Edinburgh offering the Board a metre suitable to pass the Tax of 16 cwt of Coals for £32.10.0. on Board in Glasgow and would allow £10 for old Metre delivered in Glasgow.
 Consideration deferred until next meeting.

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

J. W. Wynne Chairman

Baltimore Iron Commission
17818 Vic Chap 103

The weekly meeting of the Board
was held on Tuesday the 31st day
of January 1871

Present in the Chair William Hynes
Other members present Robert Sharpe
and D. Colohan

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

The collector handed in the
Treasurers receipts for £43. 7. 6
being amount collected during
the week

The Treasurers book of receipts
and payments was submitted
which showed there had been
paid during the week £43. 7. 6
Paid out £ " " "
Balance remaining
against the Board £384. 10. 11

Coals used during the week 11 6. 0

Corresponding week of 1870 12. 0. 0

Staff 1-19. 4
Rent 8 2 3
1-9-5

Wolbert 1-8. 0
Coals 1-14. 5
Rehens 14. 4
Cupps 2. 0
Baker 14. 2
Clark 2 10 0
7 2. 11

Receipts of-

The Clerk submitted the following
bills of expenses incurred during the
week and were allowed by the Board

Martin Harney cleaning streets £ 10. 0
Pat McDonnell drawing granite 9. 4
William McKearge J.M. 8. 0
J. W. Harpur, bookroom shandale 2. 3
£ 19. 7

Dr. Caulfield stoker one week £ 10. 0
Owen Finerty 10. 0
Farrel, Caulfield lampshades 8. 0
Pat McDonnell drawing Coals 2. 6
Storing Coals @ 3 per ton 11. 11
Partley Corley repairing roof 6. 8
Dr. Form attending do 2. 8
Dr. Griffin repairing implements 5. 0
Daniel Green repairing lamps 2. 0
J. W. Harpur stationery &c 14. 2
Edward Stears one month's salary 2. 10. 0
£ 72. 11

Thomas Caulfield at Kiln 8/-

The Clerk submitted letters in reference
to the Coals of Station metres, and was
directed to write to Messrs. Midline for a
list of prices

The Clerk was directed to call Mr. Kemp's
attention to the state of the sewerage
of Caris Lane, and the nuisance in the
Market square, and to request him
to have the evil remedied as soon
as possible

Mr. Garret Larkin came before
the Board, asking to get a portion
of the Charge for gas on the house
lately occupied by Thomas Quile
struck off, as he considered there
should be some mistake in the
Charge.

Consideration deferred until next
meeting

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

Thomas Hyde

Ballinacorney Town Commission
17 & 18 Vic Chap 103

The monthly adjourned meeting
of the Board was held on Tuesday
the 7th day of February 1841

Present in the Chair, Charles Mearns
Other members present Thomas Hyde
Daniel Burke James Bermingham
Dr. John James Sayer Robt Sharpe
and J. A. Harpurs

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

The collector handed in the
Treasurers receipt for £ 2. 13. 0
being amount collected during
the week

The Treasurers book of receipts
and payments was submitted
which showed there had been
received during the week £ 13. 13. 0

Paid out £ 19 17. 0

Balance remaining
against the Board £ 390. 10. 1

Costs used during the week 9 7. 0
Corresponding week of ^{T 0 9} last year 11 6. 0

The following bills of expenses we incurred during the week were submitted and orders made thereon viz to pay to

Martin Starnes, Cleansing sheet	£ 10.0
Pat McDonnell, Drawing expense	15.0
William McKaige, Cf.	8.0
J. V. Harper, Buss brooms	1.9
	<u>£ 1. 14. 9</u>

Mrs. Faulfield, stoves one week	10.0
Owen Summets, do	10.0
Jared Faulfield, lamp lighter	8.0
J. A. Harper, emeralds as per bill	2. 13. 10
Pat Burke for matches	1. 0
Jane Sharpe, Candles	6
Daniel Green, repairing lamps	6
	<u>£ 4. 3. 10</u>

Thomas Faulfield, luncheon	8.0
Pat McDonnell, board aptness	4.0
	<u>£ 12.0</u>

The manager handed in the receipts for £ 11. 4. 10 being for
 some sold £ 6. 7. 1
 Coke sold 4. 10. 5 } £ 11. 4. 10.
 Coiled wire 7. 4 }

The Clerk reported to the Board, that a Gentleman Connected with the Telegraph Co. wished to know if the Board had any objection, to the Company extending the wires through the Town as far as the Post office

Street
 1. 6. 0
 1. 12. 9

Stollers 1. 8. 0
 Sunders 2. 13. 10
 Wick 1. 6
 Camps 6
£ 4. 3. 10

Light 8. 1. 4
 Dimes 13. 1

Orders that meters in houses where gas is not
 constantly consumed, be removed after a lapse
 of two months, intend "not turning" and putting in
 houses where the meters are not indicating, that
 the order be put into effect forthwith, M. J. Farrell,
 Public Rooming M. J. Farrells, Excep. 10/11

The Engineer of the Postal Telegraph Company, waited on the Board to ask their Approval of erecting the Poles along the Roadside from Railway station to the Post Office as shown on a rough sketch submitted by him, Order, that the matter be referred to Lord Alancarty, to deal with it.

The following Report was presented to the meeting on the 22nd minute,
 Mr. Lord & Gentlemen

We have audited the accounts of the Town Commissioners for the year ending the 30th April 1870 and compared vouchers and with the slight inaccuracies or omissions hereunto appended have found them correct.

In comparing the managers book of meters indications with the Clerk's accounts as we have freely, strict with the frequency with which the Company's meters were entered as "not indicating" we take the liberty of saying that such entries are not by any means satisfactory to the Manufacturers or Consumers. There are also many entries of "not turning" without in the least intimating that such has been done, there is a possibility of the manager being misled by a Consumer intimating that he is not turning when in reality his meter is not indicating. There is also a possibility of the manager mistaking some of his entries, where they are only "not" which may either signify "not indicating" or "not turning". We are informed by the Clerk that this "not indicating" of meters is of more frequent occurrence during

During the Current year than last. We would suggest that attention should be directed to this matter and the metrics repaired forthwith. This can be done without involving the Board in any additional expense. Metrics not in working order can be replaced by those in stock and the former when repaired by the manager can replace another set and so on until all the metrics are in working order.

We suggest the manager's Cash Sheet represent the Board's year on every page and thus correspond with the Clerk's and not begin with January and end with December as at present.

We have suggested to the Clerk that his accounts might be much more simplified and made much more intelligible by the following changes
1st That the entries of current expenses in detail in the minute book every week be abolished
2nd That a weekly expense book be obtained in which the expenses shall be entered week by week under the heads of "Rate A/c" "Kiln A/c" and "Fuel A/c" that each item in this book be numbered a corresponding number to be placed on the voucher, the same number to be carried forward to the Cash ledger. It will then be necessary for the Chairman or some Commissioner on his behalf to compare the vouchers with the expense book initial the former and sign the latter as "allowed". This system will

"Agreed to"

"Allow this fund but no allowance for the future"

necessitate vouchers for each of the 3 Departments of the establishment with three separate files for them and will we believe effectually separate the accounts so that by a reference to the Cash ledger at any time any member of the Board may satisfy himself as to the balance against or in favor of any one Department.

The Clerk sees the necessity for a change in the system of keeping the Book and Approves of our plan which has been fully explained to him and which is the system adopted in the Sanitary Commission and other Government establishments.

A stock ledger should also be kept. We beg to hand the Board a wages Account for 7th October in which we find that two men are charged "Seven days & seven nights each" as we consider it impossible that any person could work the time charged in one week we have marked the item "Disallowed" and refer the matter to the Board. We find that the Balance outstanding at the end of the year for Gas amounts to £ 29. 4. 4 and for Rates £ 28. 13. 3

The postage fees to McGill for the year amount to £ 32. 1. 4 of this sum £ 30. have been drawn on a/c leaving a balance due to that gentleman of £ 2. 1. 4

We are
Yours obedient Servants
Signed Michael Farrell & auditors
H. M. Cloughan }
February 7th 1871

The Clerk submitted the following bill for payment by the Board which was allowed and a Cheque for same drawn.

The Grand Canal (For
freight of 130 tons of fuel, &c. of £39.0.0

The Clerk was directed to consult the Auditors who examined the past years accounts, and know if they would go into the accounts for the past two years and examine into the receipts for fuel &c. and the amount of outlay in permanent improvements &c. with the view of comparing the present position of the Board with what it was in the year 1860, and to Report to the Board next meeting.

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

Claremonty Chairman

Ballmaster John Sommerville
17 & 18 Vic Chap 113

The weekly meeting of the Board was held on Tuesday the 14th of February 1871

Present with the Chair The Earl of Clancarty
Other members present Robert Sharpe
James Bermingham Dr Colahan
J. A. Harper and Major Gascoyne

The minutes of proceedings at last meeting were read and authenticated by the signature of the Chairman preceding

The Collector handed in the Treasurers receipt for £34.0.7 being amt collected during the week

The Treasurers book of receipts and payments was submitted which showed there had been
Drawn during the week £34.0.7
Paid out £39.0.0
Balance remaining
Against the Board £395.9.6

Cash used during the week 94
Balance remaining Feb 13th 1871 12.44
Corresponding week of 1870 11.6.0

The Clerk submitted the following bills for payment by the Board, which were allowed and passed

Martin Hamey clearing stubs	£ 10. 0
Pat McAnnell drawing manual	15. 6
William McKaige J.M.	8. 0
	<hr/> £ 1. 10. 6

Two Caulfield stoves one each	£ 10. 0
Owen Sinnerly do	£ 10. 0
Fazel Caulfield lamp shades	£ 8. 0
Thomas Carr glazing lamps	£ 7. 6
	<hr/> £ 1. 15. 6

✓ Thomas Caulfield artist £ 8. 0

✓ McHarris one months salary £ 6. 13. 4

The Clerk was directed to write to Messrs Commissioners to know what they would allow for the present Station and what they would supply one for that would be long enough for our works,

The manager was directed to prepare a detailed estimate of the cost of erecting a new station with values we sufficient for our work, keeping in view the supplying of the Railway Station,

The manager was ordered to water all metres when taking the indications

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

James Cunningham Chairman

Spent not 1-2.6
1-10.6

Notes 1.8.0
Camps 7.6
115.6

Apr 8

Council Archives

Also the amount of money expended in permanent improvements in the way of new works, including the pipes erection of lamps &c, so that we may know as nearly as possible the value of the gas works and position of the Board at present.

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

Chairman
Thomas J. O'Connell

Galway County Council

Ballinacorney Town Commission
17418 Vic Chap 113

The weekly meeting of the Board was held on Tuesday the 28th day of February 1871

Present in the hall The Earl of Clancarty
Other members present Thomas Hyde
Mayor Gascoyne, Daniel Burke
Wm. Hyman James Quaker Robt. Sharke
James Lyles & J. A. Harford

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

The balance handed in the Treasurers receipts for £ 16. 2. 6 being the amount collected during the week

The Treasurers' book of receipts and payments was submitted which showed there had been raised during the week £ 16. 2. 6
Paid out

Balance remaining against the Board £ 304. 6. 6

Coals used during the week ending the 27 th	7 0 9
Corresponding week of 1870	10 6 0
	9 14 0

The following bills of expenses incurred during the week were submitted and allowed

Thomas Stynes ^{for} cleaning streets £ 10.0
 Pat McNeill drawing room 7.6
 William McKaige M. 8.0

£ 1.5.6

Geo. Faulfield stroke 10.0
 Owen Donnelly do 10.0
 Thos. Faulfield lamp lights 8.0
 Wm. Stynes materials 4.0
 J. W. Harper do 0.5
 James Sharpe Cornales 0.6
 Wm. Curtes iron horns 16.0

£ 2.8.11

Thomas Faulfield at the £ 6.8
 Geo. Morrison do 6.8
 Andrew Wilson 1.6

£ 14.10

To Earl of Clancarty 49.3
 One years interest to the 31st January 1871 £ 43.0.0

The Income tax Commissioner's form of claim ~~submitted~~ ^{for} last year to be submitted to the next meeting of the Board.

The manager's report was read stating that there was sufficient pressure towards the Railway to supply that Company with gas at this station

Ordered. That Mr. Beausere be informed that this Company will supply gas to the Railway Station on the same terms as the supply to the Limerick Railway and other Companies through the town viz 8 1/4 per 1000 feet.

The manager was directed to put the "Test Metre" to the metre in Mr. J. E. Madden's house of Church Street.

A Committee consisting of Messrs. Stynes, Burke, Harper and Hyde was appointed to consider and fix on the proper size of station Metre which will suit the requirements of the concern and to report to the Board.

Proposed by Mr. Sayer, seconded by Mr. Stynes and agreed that the Auditors do get ~~the~~ ^{the} ~~fees~~ ^{fees} each for the work done by them in auditing the ~~accounts~~ ^{accounts} for the year ending 30th April 1870, and the Clerk was directed to draw a cheque for that amount viz £ 4.4.0

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

Chairman
 [Signature]

Shutes 0.12.0
 1 3 6

Stokes £ 1.8.0
 material 1-0 5
 and 6
 £ 2.9.11

Lake 13.4
 Rep 1-6
 14-10

£ 4/4 ✓

Ballinacree Town Commission
17 & 18 Vic Chap 103

The monthly adjourned meeting of
the Board was held on Tuesday the
7th day of March 1871

Present in the Chair
Other members present *James J. [Signature]*
Robert Sharpe & James [Signature]

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

The collector handed in the Treasurers
receipts for £ 6 " 1 " 6 being
Amount Collected during the
week

The manager handed in the Treasurers
receipt for £ 19. 3. 8 being amount
received in the yard during the
month viz Limes £ 12 = 11 6
Coke 6. 12. 2
£ 19. 3. 8

Woods used during week 8. 12. 0
Corresponding week of 1870 7. 16. 0

The Treasurers book of receipts
and payments was submitted
which showed there had been
Paid during the week £ 25. 5. 2
Paid out. 62 = 12. 0
Hertons Bill 141 = 12. 0
Balance against
the Board £ 483. 5. 4

The following bills of expenses were
submitted and ordered to be paid

Martin Harvey Chansugetubs £ 10. 0
Pat McDonnell Mawngerrane 10. 7
William McKaige J.M. 8. 0
Wm Stynes Bass brooms 2. 0
£ 1. 10. 7

Dr. Caulfield stoker one week 10. 0
Owen Furments do 10. 0
Harrel Caulfield lamp light 8. 0
£ 1. 8. 0

Thomas Caulfield at Killy £ 8. 0
Dr. Madwin do " 8. 0
Pat McDonnell 15 tons of staves " 10. 0
£ 1. 6. 0

The manager one months salary £ 6. 13. 4
The Clerk one months do 2. 10. 0
M^r Kerritt Buidwell Super 3
Fuel and attendances at Court 3 £ 3. 0. 0

Wrote to 1-80
Laffer 10/-
Atties 1-60

The clerk submitted a letter from Mr Deauvere Sec N.R.W. Co stating that the Directors had accepted the proposal to supply the Railway station with gas @ 8/4 per 1000 Cubic feet. Ordered, That one hundred Yards of 2 1/2 inch piping be ordered from Messrs Swire & Co of Dublin, immediately, and that the main be laid forthwith to the Railway station.

The clerk submitted the documents relative to the income tax called for on last day of meeting. Ordered that the amount demanded be paid, and that an Appeal be lodged.

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

Chairman
J. W. Deauvere

Galway County

Railway Town Commission
17 & 18 Vic Chap 10³

The weekly meeting of the Board was held on Tuesday the 14th day of March 1871

Present in the Chair J. W. Deauvere
Other members present J. W. Deauvere
Stephen Sharpe James Laker J. D. Harper, Robert Sharpe and Dr Colohan

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

The collector handed in the Treasurers receipts for £ 5. 7. 6 being amount collected during the week.

The Treasurers book of receipts and payments was submitted which showed there has been lodged during the week £ 5. 7. 6
Paid out 17. 11. 11
Balance remaining against the Board £ 11. 13. 11

Coals used during the week ending March 13th 1871 3 9. 2. 0
Corresponding week of 1870 7. 16. 0

The following bills of expenses incurred during the week were submitted and orders made thereon by the day to

Martin Stoney cleaning streets £ 10.0
 Pat McConnell drawing manure 12.0
 Lawrence Regan watching lamps 1.4
 Michael Stoney do 1.4
 Wm McKaig M. 8.0
£ 1. 12. 8

Geo. Caulfield stoker 10.0
 Owen Finnerty do 10.0
 Daniel Caulfield 8.0
 Pat McConnell drawing sand & dirt 2.0
 W & J Wynnes sash burners " 9
 J A Harpur putty & cement " 11
 Mrs Burke matches 1.0
£ 1. 12. 8

Thomas Caulfield at Kilm 7.4
 Geo Manning do 8.0
 Pat McConnell 26 tons of stones 17.4
£ 1. 12. 8

The Clerk submitted a letter from Mr Rivers stating there were no pipes in Dublin of the dimensions required but that he telegraphed to Glasgow for them

The Clerk submitted the following bill for payment by the Board

The Earl of Clancarty has 3 years out to the 1st Nov 1870 £ 9. 18. 0

1-12-8
 48

1.8.0
 2.0
 1-11-9
 1-12-8

15.4
 17.4
 1.12.8

Coals used for the week ending 7th 29
 March the 21st 1871 3 8.16.0
 Corresponding month of 1870 6.12.0

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

Martin Stoney cleaning streets £ 10.0
 Pat McConnell drawing manure 10.6
 William McKaig M. 8.0
 J A Harpur Bass Brown 2.2
£ 1. 10. 8

Thomas Caulfield at Kilm 6.4
 Geo Manning do 6.8
 Pat McConnell 18 tons of stones 12.0
£ 1. 5. 0

Geo Caulfield stoker 10.0
 Owen Finnerty do 10.0
 Daniel Caulfield lamp lighters 8.0
 Incometax 1. 6. 8
£ 2. 14. 8

1-10-8
 6

13.0
 12.0
 1.5.0

1.8.0
 1-6-8
 2.14.8

J A Harpur handed in the following Notice, On this day fortnight I will move, that the Town Commissioners will send a memorial to the House of Lords & Commons in favor of "Union Rating" Signed J A Harpur

March 21st 1871

The Inspector of nuisances was directed to prepare the manure for sale
 The preceding minutes having been read and approved of were authenticated by the signature of
 Wynnes Chairman

Ballinacree Town Commission
1748 Vic Chap 113

The weekly meeting of the Board
was held on Tuesday the 28th day of
March 1871

Present in the Chair The Earl of Clancarty
Other members present, J. W. Harpur
William Hynes Daniel Dwyer
Robert Sharpe, Thomas Stynes
and D. C. O'Shane

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

The collector handed in the
Treasurer's receipt for £ 9. 12. 6
being amount collected during
the week

The Treasurer's book of receipts
and payments was submitted
which showed that had been
paid during the week - £ 9. 12. 6
Paid out. 9. 18. 5
Balance remaining
against the Board £ 453. 4. 9

Reimbursed during the week 9. 0. 0
Corresponding week of 1870 6. 18. 0

207. 0. 8

Sheet 1-14
2-8
3-6
4-0
5-0
6-0
7-0
8-0
9-0
10-0
11-0
12-0
13-0
14-0

Stollen £ 1. 8. 0
Mans 1. 2. 8
Materials 2. 0. 0
22 13 0

Lane £ 12/-
Stone 10/8
1/2/8
£ 6. 3/8

The following bills of expenses
incurred during the week were
submitted and orders made
thereon viz to pay

Martin Harvey Clearing streets	£ 10. 0
Pat McDonnell Drawing manure	9. 0
William McKaige M.	8. 0
Heaping manure - 10 men @ 1/2	15. 0
Rep Stynes Shovel	6. 0
	<u>£ 2. 8. 0</u>

Mrs Faulfield Stoker	10. 0
Owen Finerty	10. 0
Harrel Faulfield	8. 0
Mrs Mannings laying manure	4. 0
Freight & Delivery of manure from street	18. 8
J. W. Harpur materials	2. 4
	<u>£ 2. 13. 0</u>

Thomas Caulfield lime burner	8. 0
Mrs Mannion	4. 0
Pat McDonnell 16 tons of stones	10. 8
	<u>£ 1. 2. 8</u>

Ordered, that the Manager do keep a ³/₁₀ part
book in which he shall enter his reports
from time to time and submit same
at each meeting, which shall be read
by the Clerk

Ordered, that lime be supplied gratis
to the poor of Ballinacree, in order
that they may whiterash and
cleanse their houses, a list to be
submitted to the Board of persons
requiring same, by the Inspector
of Nuisances

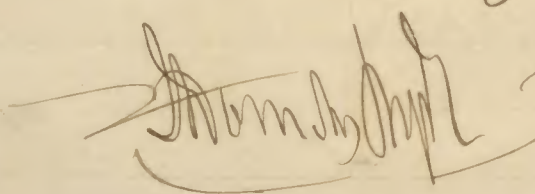
The managers report was read stating that he had carried out the orders of the Board, in reference to the removal of stones, also that the stokers refused to work at laying the mains to the Railway Station without being paid for same.

The Board was of opinion the stokers should not be asked to work at the laying of new mains without being paid.

Mr Sharpe suggested that in future the stokers be employed on right and left alternately.

The manager was directed to report on the suggestion.

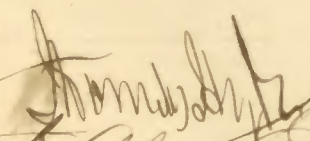
The preceding minutes having been read and approved of were authenticated by the signature of

 Chairman

Ballynasloe Town Commission

17th 1871 c Chap 103

The monthly adjourned meeting of the Board was held on Tuesday the 4th day of April 1871

Present in the Chair 
Other members present Alex Ellist
Robert Sharpe J A Harper
and Major Gascoyne

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

The collector handed in the Treasurer's receipt for £ 3. 10. 0 being amount lodged to the Credit of the Board during the week.

The manager handed in the Treasurer's receipt for £ 20-3-10 being amount lodged to the Credit of the Board being proceeds of lime and coke sold on the premises.

The Treasurer's book of receipts and payments was submitted which showed there has been lodged during the week £ 23. 15. 10
Paid out 16. 11. 0
Balance against Board £ 448. 0. 11

Spent for 16.00
 for 1-4-0

Spent 1-8.0
 for 4.6
 for 10
 1-13-6

Spent 13/6

The following bills of expenses
 incurred during the week were
 submitted and orders made
 thereon viz to pay to
 Martin Stacey, Transcripts £ 10.0
 Jas McConnell, Printing papers 6.0
 William McKaige, M. 8.0
 £ 1.40

Dr. Faulfield's stock 10.0
 Owen's property do 10.0
 Farrel Faulfield's lamp lights 8.0
 Dr. Manning at meals 4.6
 J. A. Harper, & materials 1.0
 £ 1.13.6

Thomas Faulfield's melonies 9.0
 Dr. Manning do 4.6
 £ 1.13.6

The manager, one month's salary £ 6.13.4
 Clerk one month's salary - 2.10.0
 Town surveyor or one man's salary 1.1.0

Mr Elliott handed with the following
 notice, I will on this day forthright
 move that the minute of the 7th day
 of February 1871 in reference to
 the removal of notices be
 removed
 Signed Alex Elliott
 April 4 1871

Moved by Mr Harper
 seconded by Mr Sharpe and
 unanimously agreed that a
 memorial in favor of "Mountatus"
 be prepared by this Board and
 forwarded to our County Members

A committee consisting of Messrs
 Hyde and Harper were appointed
 to draw up the petition

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

James J. Harrison

Ballmaster & Town Commrs
17 & 18 Vie Chap 103

The weekly meeting of the Board
was held on Tuesday the 18th day
of April 1871

Present in the Chair
Other members present
J A Harpur, Alexander Elliot
Robert Sharpe, Stephen Sharpe
James Laper and J. Albano

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

Coal used during
week ending April 11th 1871 } 7 09
Corresponding week } 6 1 0
of 1870 } 5 16 0

The Treasurers book of receipts
and payments was submitted
which showed
Balance against
the Board £ 135 2 11

Shute 15 3
Prof 8 0
Droop 2
£ 1 5 3 ✓

Stoker 1 8 0
Mens 13 6
Sunder 3 4
Oil 1 0
£ 2 5 10

Apr. 12/9

Stoke £ 1 8 10
Mans 1 6
Mans 2 2
Repairs 1 0
£ 1 2 8

Shute 17 6
Prof 8 0
£ 1 5 6 ✓

The following bills of expenses are
incurred during the week were
submitted and orders made thereon

Martin Hamey Cleaning streets 10.0
Pat M^oConnell Drawing manure 5.3
William M^oKeige M. 1.8.0
J A Harpur Gas Room 2.0
£ 1 5 3

Dr. Caulfield Stoker 10.0
Owen Shurety do 10.0
Farrel Caulfield 8.0
Dr. Morrison at manure 9.0
Thomas Caulfield do 1.6
Andrew Wilson do 3.0
M^o Burke Matches 1.0
J A Harpur Materials 3.4
£ 2 5 10

Thomas Caulfield at kiln 7.6
Thomas Caulfield do 3 18 7 } 5 3

Dr. Caulfield Stoker one week 10.0
Owen Shurety do 10.0
Farrel Caulfield 8.0
Thomas Caulfield at manure 1.6
J A Harpur materials 2.2
Dr. Griffin repairing implements 1.0
£ 1 12 8

Martin Hamey Cleaning streets 10.0
Patrick M^oConnell Drawing manure 7.6
William M^oKeige M. 8.0
£ 1 5 6

The Treasurers book of receipts and payments was submitted which showed there had been
Paid since last meeting £58. 8. 6
Paid out. 7. 2. 0

Balance remaining against the Board £396. 14. 5

Proposed by Mr Harper and
Seconded by Mr Sharpe and agreed
That the Manager be directed to go
over to the Topham, and test the
pressure of the gas at the Meters and
report the result to the Board at its
next meeting - also to request Dr Eaton
to be with him to see the strength of
the pressure

The Inspector of Nuisance was
directed to call on the Landlords of
the several tenements, and direct them
to have the houses or their properties
whitewashed forthwith

Proposed by Mr Elliss Seconded by Mr Goldhamer
That the minute of the 7th February 1871
be rescinded

Proposed by Mr Harper, Seconded by
Mr Sharpe That the minute of the 7th
February 1871 be amended, as follows
That the manager do give at memorandum
at our next Board of the different Meters
in Down agreeable to the minute of the
7th February, stating the number of months
they have owing the moneys, the Board to
consider whose meters will be cut off

The amendment having been put
from the Chair was agreed to,

A letter was read from the Galway Marine
Rath Company asking the quantity of
Ammonia water we could supply them
with, its strength and cost of same per
gallon.

The manager was directed to reply
that it had been disordered of for twelve
months from the 1st January 1871

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

Chairman
James [Signature]

Ballinacorney Town Commission
17 & 18 Vic Chap 103

The weekly meeting of the Board
was held on Tuesday the 25th day
of April 1871

The members present.

Robert Sharpe, James Dwyer
Daniel Burke & Mayor Gascoyne

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

The clerk handed in the Treasurers
receipt for £ 14. 18. 6 being
amount lodged to the Credit of
the Board

The Treasurers book of receipts
and payments was submitted
which shows there had been
paid during the week £ 14. 18. 6
Paid out

Balance remaining
against the Board £ 38. 15. 11

£ 38. 15. 11

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

Martin Harney Cleansing streets £ 10. 0. 0
Pat McDonnell Drawing machine 9. 0. 0
William McKaige M. 8. 0. 0
£ 1. 7. 0

Mr Faulfield Stoker 10. 0. 0
Owen Dwyer do 10. 0. 0
Harriet Faulfield 8. 0. 0
Mr Faranagh repairs of implements 6. 4. 0
James Sharpe for candles 0. 6. 0
£ 1. 14. 10

Thomas Faulfield Lamburges 8. 8. 0
Mr Mannion do 8. 8. 0
Pat McDonnell 40 tons of lime 1. 6. 8
£ 2. 4. 0

The Manager was allowed another week
to prepare his report in reference to the
supply of gas to the Female Asylum

The Inspector of Nuisance reported
that the owners of tenements agreed to
comply with the order of the Board in
reference to the whitewashing of their
houses with two exceptions viz Bro Rafter
and James Stone
Orders, that the necessary notices
be prepared and served on Rafter and
Stone with the view of enforcing their order

Stretcher 0-19-0
Drops 1-7-0

Stokes £ 1-8-0
Reps 6 4 6
and 1-14-10

Major 17.4
Drops 1-6-8
2 4 0

5 5 10

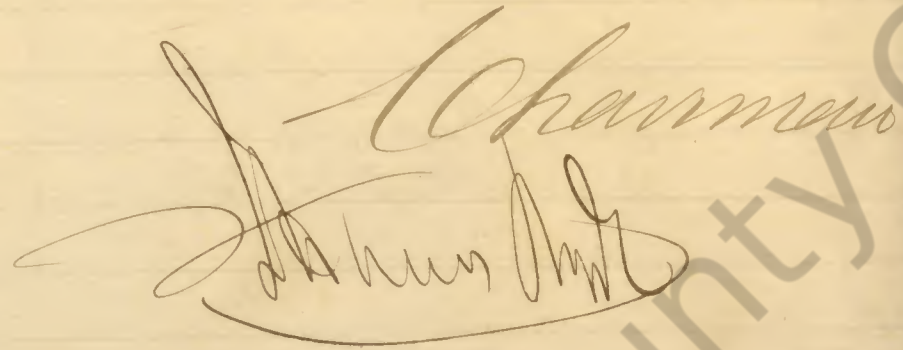
Ordered, that the managers do affix
a seal on the inlet pipe on all metres
in Down

The Clerk was directed to advertise for
four hundred tons of coals

Lodges owing the week £ 40.12.0
Paid out, 25.14.6

Balance against
the Board £ 366.18.5

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

Chairman


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