

Limerick Archives

1 Mr. Boyle
 2 Mr. Linnell
 3 Mr. M. J. Jones
 4 Mr. Kelly
 5 Mr. Kelly

This Committee meet every second Wednesday at the Town-Hall at half-past 11 o'Clock A.M.
Committee No. 1.
 1 Henry Watson, Alderman,
 2 Robert Keays
 3 John Barry
 4 Eugene O'Callaghan
 5 Thomas Boyse
 6 John Fitzgerald
 7 ~~James Boyse~~
 8 Francis Spaight
 9 Stephen Hastings
 10 William G. Gubbins
 11 Edmond Gabbett
 12 William Sheehy, Alderman
 13 James Spaight
 14 William Spaight

E. O'Callaghan
 W. Sheehy

A. I. Committee

Tuesday, 18th February, 1854

Members Present.

Mr. W. P. ... Mr. ... Mr. ...

A sufficient number not being present to transact business

Meeting adjourned to 22nd inst.

John ...

Secy.

Tuesday, 22nd Feb'y, 1854

Members Present.

Mr. ...

adjourned to the next week

John ...

Secy.

Thurs day. 2^d March. 1854

Members Present - © Copyright Limerick

Mr Spraight - Mr W. Russell - Mr Kemp - Mr Hastings -

Mr Harrison

Mr Spraight
1st Jan^y 20th Jan^y 27th Jan^y
2^d Feb^r 17th Feb^r 27th Feb^r 27th Feb^r
Comm. of Accts

13 th Jan ^y	amount	60. 14. 6
26 th Jan ^y	Account	4. 16. 6
27 th Jan ^y	Account	59. 4. 11 ²
30 th Jan ^y	Account	47. 13. 0
10 th Feb ^r	Account	60. 1. 4
17 th Feb ^r	Account	60. 4. 11 ²
24 th + 25 th Feb ^r	Account	101. 4. 1
		£ 410. 19. 5 ¹

Memorials from the Council of the "School of Art" which are referred by the Council to the Committee for Report - two Read.

Ordered, that the Committee meet on ~~the~~ Thursday next, at 10 o'clock, at the instance of the late British Commission, and that on that day notice be given to Mr. English, & others, the "Council" of the School of Art.

That all salaries, and interests, be made payable on one particular day. 1st Aug. 1st March.

Mr. Spraight

referred to the day week as per full of.

Mr. Harrison
W. Spraight

Thurs day 9th March 1854

City Council Attendance Present

Mr Spraight - Mr W. Russell - Mr Hood - Mr Russell - Mr Kemp

Mr Spraight in the Chair

The Memorials from the Council of the "School of Art" are taken into consideration, and the Committee having visited the same and Office of the late British Commission, at Upper Canal St. - and having there, had an interview with Memorials, they were of opinion that the House was considerable for their purposes =

The Day Sheet for 3rd March. Submitted. Approved - Accounts
£ 70. 10. 3¹/₂

Improvement Note

Ordered - That half year Rent be paid to Mr Kelly for the premises of the Town Hall at 5 September last, £600
Ordered - That a cheque for £100 - be given to Mr Harrison by account for

Ordered - That Mr Thomas Leeson Salary & 1st March interest be paid, and ~~£100~~ 34. 10. 0

Ordered - Mr Town Clerk's - 61st March 50. 0. 0
" Mr Treasurer do - 50. 0. 0
" Mr Collector do - 62. 0. 0
£ 196. 0. 0

Resolved - That the opinion of Council be had as to the ~~proposed~~ ^{proposed} of Salaries and other salaries ^{on 1st Aug.} to be made out of the Improvement Note -
W. Spraight

Mr. Harrison
W. Spraight

He strongly recommends ~~the~~ with the view
of extending the Peter Byrnes of the Savings & Loan
the Agency and furnishing payment of the fund
of the fund.

Tuesday, 15. March. 1854

Members Present

Mr. King, Mr. Searcy, Mr. Shuman, Mr. P. Parsons,
Messrs. W. Russell - Chairman

The Day Next for next meeting - 16th March at 2 o'clock
and proceed - amount £98. 11. 9⁶

Resolved

Recommended, that the interest on the Mechanics Bank
debt should be paid on the first of March & 1st July
in each year. Interest on these loans sh. 1853 £62. 6. 12
4 months sh. 1854 £103. 16. 10²

Moved, by the mover
Resolved, in favour of - £78. 18. 6

John M. King
Secy

Addressed W. Watson Messrs - 16 March 1854 -
OK done

Wednesday, 22 March. 1854
Members Present

Mr. Macdonald, J. Parsons, Mr. Shuman, Mr. Easton,
Messrs. Russell

Messrs. Macdonald, Parsons

The Day Next for next meeting 17th March at
2 o'clock. Approval of and proceed -
amount £388. 7. 2¹

Mr. Russell's application for his salary read,
together with particulars of four years' service
2 March. 1853 - average £108. 8. 2 Mr. Shuman
Reported a loan of -

The application of John Byrnes ~~to~~ for money & stamps,
with a petition of the Corporation for approval of his
loan. Byrnes is at present in America - £1000 -
that a certificate be supplied by Byrnes, from the Mayor
of Philadelphia as to his existence.

"For account"

1853
Mr. Michael Russell, for receipts from 1st April to 1st March 1854 = 707. 9. 0
The 1853 Loan - total sh. 304. 13. 6 1/2 add = 103. 4. 11
Payment received = £860. 10. 11

Referring to the Clerk - proposed to be - £1. 10. 4

The application of Mr. Shuman & James Kenny,
for remuneration, for having acted as Borough
Magistrates at first election of Town Council
under the 16th 1847 Act - ordered to be paid £33. 3. 0 each =

Payment ordered out of the "Borough fund" -
for repaying Robert Marshall - £1st January - £4. 15. 0
The Council, under which the money is held,
has ceased - on the day -

Ordered - Pay mail of £2.5.0 to J. S. ...
to repair of toll house. ...
cost of Town Hall - amount of ...

No recommendation to the ...
of appointing a ...
Change of the ...
the ...
a ...

The Memorials of ...
at the New ...
of ...
for the amount of ...
be paid

J. D. Goggin and for ...
of printing account ...

Cost of ... - amount - £1.11.10

J. D. Goggin
Shannon

22nd March 1854

The Mayor
Sup.

Wednesday 29th March 1854
Mr. Mayor
Mr. ...
Mr. ...

Mr. ...
Mr. ...
Mr. ...

Mr. ...

Ordered - That a ...
Account of ...
of ...

Ordered - a ...
for ...

Read the Memorials from ...
the ...

Mr. ...
Under the ...
the ...
Cleaning - ...
to hire, ...
statement of ...
to ...

Mr. ...

Sup.

A ...
J. D. Goggin
Shannon

Monday 5 April 1854

Mr Mayor - Mr Thompson - Mr Briggs - Mr. Knapp -
Mr. F. Bright - Mr. T. Arnold - Mr. W. Arnold -

The Mayor in the Chair

Mr Day Sheet for the week ended 31 March. Amount
to £914-13-2. Entered - approved of and passed -

For Repairs in Water Gate Street - Payment } 1.10.0
for Carriage for Maria Selman } Ordered } 4.4
" " 2. bottles Carb } 1.10.0
" Stationery to Mr J. F. Forman } } 10.13.8
Ordered. Mr Forman wills application for Salary - he
refused to the Comms. who will take his case into
consideration -

Rev. Doctor Gibson application for Salary.
The Comms. consider the above Salary
having been appointed in July 1853. His Salary
last year was due at January last, and
not being paid, he should be paid for
the same period from 25 Jan'y to the period
of his leaving to be inserted in the City Parl.

Exemption of Dealing Houses, in Connection
with Church, & Chapel, & Place of Worship.
Resolved, That the following houses be
exempt from Rates - namely
The Residence of the Rev. Canon Peckham
" " of No 10 West - Trinity
" " do 10 W. Street, Dominion

The above named - The Rev. Canon Peckham's be
raised by 100% on the Government Act - The Mayor
consents that he be appropriated to the Survey
of the Borough, where required -

Ordered. That the Treasurer be directed to pay Mr. Peckham
of about £1000 to the Mayor in the above Capital -
relating to the Mayor's Commission for 1854 -
Henry Walker
Chairman

Wednesday 12 April 1854

Member Present
Mr Mayor - Mr Knapp - Mr. Selman

Mr Mayor Chairman

Mr Day Sheet of week ending 7th April. Amount to
£53.19.4. Examined, and approved of -

The following accts were submitted & ordered =

Mr Selman lent to the Mayor of Bank of London } 1.10.0
in Queen Street - to 1st Jan'y. Cost }
The present to the United States - Jackson - } 1.0.0
who died in the service - towards his interest }
Cost of the same for 1854 } 7.6
Bank for City for Salary - } 7.0
Lime } 3.0
March } 1.4.4
Mr Peckham for attending Market King 50 days } 3.4.0
& 14 days waiting bread of }

The Committee recommended the payment of the Income
Tax on the Corporation property

Mr Selman application for payment of a share of Court book
refused & agreed.

W. Law Smith Application for to help
been running and at 70 - 80
to Council.

Ordered. Put a charge to signed
for \$200 = on a account of cement & powder
for the rock for night.

Approved & then say for night

John Norman
Sey

Henry Watson
Chairman

Wednesday April 19th 1854
Monday, Present

The Mayor and the Board
J. B. Atkinson

Case as to payment of salaries proposed by the School
As per order of the Board the case and approval of same
is to be submitted to Council.

Pay sheet for the week ending 14 April as proposed
by Mr. Atkinson was read and passed. Amount
\$71.84. Twenty two Dollars, Eighty Shillings, four pence
The Mayor's application for the Paul School
is recommended to be paid out of Borough funds when practicable
The following accounts are

Depository	7.6
do Water Church	1.10.4
Transfer for repairs of Town Hall	5.6
Expenses Board	12.6
Arch	2.0
Expenses West. Parish	2.6
Repairs of Road works	7.3
Payment recommended	<u>£3 10.7</u>

Presentment, Money

W. Water under Council. (to be paid out of the fund at
present) subject to credit of the proposed fund

Henry Watson Mayor
Chairman

John Norman
Sey

Refer in Council and approval of receipt as to
the matters stated in town clerk's minute book =

Henry Watson Mayor
Chairman

City Council Archives

City Council Archives

Monday 3rd May 1854
 Members Present
 Mr Mayor - Mr Skinner - Mr Kelly =

The Mayor read of the report of the last meeting of 27th April
 & minutes - same present - Amount £ 65. 14. 6

The Mayor read of the report of the last meeting of 27th April. Amount £ 65. 14. 6
 was also of minutes of present =

The following bills & accounts were submitted which passed the Committee
 402 - same submitted this day & approved of -

To W. St Lawrence for 28 Mats for the Workmen } £ 12. 6
 of St Michael's Church }
 Requiring Watering Cabs - - - - - " 11. 8
 ditto ditto ditto - - - - - 1. 10. 0
 ditto for 79 bundles of Lye - - - - - 1. 9. 7
 Requiring 2000 ft flagging - - - - - 1. 0. 10
 Requiring the hand cart - - - - - " 4. 2
 Ed. O'Sullivan Parish for work - - - - - £ 15. 10
 Mr Washington Parish for work - - - - - 5. 6. 3
 £ 22. 10. 10

We Recommend the Council to advance to the
 Board of Superintendence of the Borough of
 Madras £ 150 = out of the Presently Money
 now lodged in Bank to credit of Improvement Fund
 on account of Measurement for £ 800 =

We Recommend that a cheque for £ 200. be
 issued to the Receiver, for current disbursements
 on acc of Improvement Pay Sheet -

Henry Walter Mayor
 Read & approved of 3rd May 1854
 Henry Hall Mayor Chairman

Monday 10 May 1854
 Members Present
 Mr Spaight - Mr Colton - Mr Skinner - Mr Goring =

Mr Spaight read Chairman
 The Mayor read of the report of the last meeting of 5th May
 & £ 60. 12. 7 & minutes and present =

The Minutes of Messrs North, date remaining completion of the
 late William Mappoth, Esq. Council of Messrs. Messrs. Messrs.
 Payment of two London Salaries, due to him at the period of his
 death. = This Committee find that the amount due at salary
 & the late Mr Mappoth's, amounts to £ 16. 13. 4 at the time of his death.
 The Mayor to be paid when the Corporation are in funds =

Minutes for the Mayor's office read & postponed for
 further consideration =

We Recommend the Council to take upon the Protection
 of the Night Watch, to provide, Committee etc. & with a return
 of total number of Watchmen they to receive from the Watchmen's
 both of the City & belonging both parties of the Borough in

Mr W. Goring
 Spaight Chairman
 Read and approved of in Council
 10th May 1854
 Henry Hall Mayor Chairman

Wednesday 17 May 1856
 Members Present
 Mr Mayo. Mr Cotton. Mr Hastings
 The Mayor Chairman

The Pay Sheet of the Hoop ending 12th May. is submitted
 amounting to £ 57. 17. 2 & debited & passed
 The following bills & accounts were submitted and
 passed by the Mayor & recommended for payment

Solun's due for Soap - 3. 7. 4^v
 Harvey for blinds for Council - 1. 8. 6^v
 James Conwell for Lamb - 1. 0. 0^v
 Mr Washington Parier for Mr S. C. - 5. 19. 3^v
 Ed. Chapman Doctor for Mr S. - 11. 2. 0^v
 Jerry Conwell for Bill handkerchiefs - 10. 0. 0^v
 David Magroth for Tanning & Laundry Pump - 1. 5. 0
 A. Lynch for Repairs on Hoop - 2. 0
 Mr S. for Lamb - £ 13. 15. 8

John William
 The Mayor
 Henry Waterhouse
 Chairman

Wednesday 21st May 1854.
 Members Present
 Mr Mayor. Mr Hastings. Messrs Kelly, J. Smith.
 The Mayor Chairman.

The pay sheet of the week ending 19th May is submitted
 amounting to £ 65. 12. 11^{1/2} & debited and passed.

The following accounts were submitted to and certified
 by the Committee, and were recommended to be paid

James Abernethy Smith's Work 11. 6. 1^v
 Edmund Mullen's Sawing " 19. 3. 1^v
 Thomas Washington Mr 1. 2. 0^v
 M. Clarke Mr 8. 7. 0^v
 D. Magroth Mr 5. 0. 1^v
 O. P. Green Mr 1. 8. 10^v
 John Ward Mr 12. 2. 6^v
 Mr S. for Lamb 6. 12. 10

The following bills & accounts were submitted to and certified
 by the Mayor & recommended for payment

Operations and repairs done at the Hoop by Messrs
 Messrs S. for Lamb £ 13. 15. 8

The Mayor
 Henry Waterhouse
 Chairman

Wednesday 31 May 1854
 Minutes Present
 Mr. Mayor - Mr. Chairman - Mr. Mayor - Mr. Mayor
 Mr. Mayor - Mr. Mayor

The Pay of the Post Office 26th May with two shillings
 and pence - as follows
 Pay Post No 1 - Ordinary Expenses - amt £62.16.7
 Pay Post No 2 - Extraordinary Expenses -
 13 - Post Printing for both - 2673. 15.2
 Mr. Mayor's Cash - 570. 6.2
 Mr. Mayor's Cash - 21. 0.0
 Mr. Mayor of 1852 - 350. 0.0
 Mr. Mayor of 1853 - 350. 0.0
 Stamp duty for mortgages - 15. 18. 0
 - Bonds and Pledges £250. 17. 6

We recommend the contract to be had and made for
 the purchase of the north of all the obligations -

Ordered that the Mayor, Clerk, and any other Member
 necessary to the Commission and Council of the Council
 shall be provided with and the Mayor be directed to submit
 a plan for carrying out the Council Chamber by a committee
 The following bills and accounts have submitted and
 copied by the Mayor, and ordered to be paid -

Samuel Cornwell - Post handkerchief - 4.9
 J. Hutchinson for Press Room in office - 16.3
 J. Small for Paper, Water, Ink, &c - 1.3.1
 J. J. Legman for Printing of Council Room - 25. 10. 0

Henry Watney, Chairman
 Adopted
 Henry Watney, Mayor
 Chairman
 3 June 1854

Wednesday 11 June 1854
 Minutes Present
 Mr. Mayor - Mr. Mayor - Mr. Mayor

The Mayor Chairman
 The Pay of the Post Office 2nd June amounting
 to £67. 10. 10 was exhibited & passed

The following accounts certified by the Mayor and
 Proprietor of Messrs. & Co. audited by Council No 2.
 were exhibited and passed.

Rowell for book printing, things &c - 7. 4
 Moby for large Stone - 15. 9
 J. S. for Selling Plogging &c - 3. 10
 J. S. for Selling large Course of Plogging, Cutaway &c - 6. 6
 J. S. for 90 barrels of coal &c for the
 Messrs Washington, Paris for Messrs
 J. S. Sullivan for Messrs - 11. 14. 0
 J. S. Sullivan for Messrs - 2. 3. 0

Quarter Salary & Superintendent of
 Fire Engine Establishment & 1st Line - 3. 0. 0
 Quarter Salary & Mr. Mayor for Committee & Police - 34. 10. 0
 J. S. for 1st of Messrs. London Supply of Stationery - 1. 19. 4
 Mr. Mayor and Act Books. Messrs. Brooks
 Printing &c - 19. 6. 3

Copied & sent Friday Book at 3 o'clock
 Henry Watney, Mayor

Friday 10th June 1854

Members present. Mr. Cullen, Mr. Kelly, Mr. Hastings, Mr. J. Spriggs - Mr. Mayor - Mr. Cullen -

The Pay Sheet of the week ended 9th June 1854 amount £290. 16. 4 $\frac{1}{2}$ Exhibited and passed.

The following accounts examined and ordered to be paid.

Michael O'Sullivan (Paving water tables)	£ 1. 5. 0
John Docherty (Carriage of stone)	5. 12. 6
Same (Large stones)	2. 1. 9 $\frac{1}{2}$
Edmond O'Sullivan (Paving &c)	15. 3
Thomas Washington do	1. 11. 1
Francis Conishan (Printing)	1. 18. 0
	<u>£13. 3. 7$\frac{1}{2}$</u>

The returns of debts and liabilities as required by the Council brought up by the Treasurer

Henry McHenry

Wednesday 21st June 1854

Members present Mr. Mayor - Mr. Cullen -

The Mayor Chair man The Pay Sheet for the week ended 16th June 1854 amounting to £90. 18. 7 $\frac{1}{2}$ Exhibited and passed.

The following accounts which were investigated by the Committee exhibited and payment ordered.

To the Rev. Mr. McNamee funeral	£. 16. 0
James Blaney (Carriage Dublin Stone)	8. 1 $\frac{1}{2}$
Mr. William H. Wallace (Lime)	5. 4
Thomas Washington (Paving)	1. 10. 0
Mr. Sullivan	1. 10. 0
Ed. Sullivan	1. 15. 0
P. Magrath (Repairing Pumps East St)	1. 8. 0
James Mulcahy (Repairing Watering Carts)	1. 6. 3
	<u>£4. 18. 8$\frac{1}{2}$</u>

Read Mr. Parnock's Application for help for salary amounting to 54. 4. 1 $\frac{1}{2}$ referred to the Council of large

Henry McHenry Chairman

Ordered. That the Treasurer be authorized to procure a New Rate Book for transmitting the new valuation as returned to the Receiver by Mr. Griffith £44. 10. 0 Henry McHenry, Chairman

Wednesday - 28th June - 1856
 Members Present
 Mr Mayo - Mr Kelly - Mr Thomas

The Mayo, Chairman
 A Copy of the West Riding 23rd June instead of account
 £ 50 9 14 4 notes are passed
 The following accounts furnished were submitted
 and passed -

Mitchinson for carpentry work at Washburn	£ 7. 6
M. O'Callaghan for paving	£ 1. 10. 4
E. O'Callaghan for paving	£ 1. 5. 0
J. Curwally for large stone	£ 2. 10. 10
Robertson for gate - flaying &	£ 7. 10
J. Mackintosh paving	£ 19. 8
C. Pyman for 56 copies of book @ 5 th c	£ 1. 18. 8
	£ 8. 11. 0

Paternal - Put of cheque for £200.00 signed and
 issued. & 1000 received for current expenses.

The Accountants that the Mayo as primary
 clothing for the Mayo Agents of Forests, submitted

Ready Mr Pitt Smiths application for Luncheon Salary	£2. 0. 0
£ 1 st June with acct	3. 9. 2
Amount for Receipt	£ 15. 0
Accounting in Report of Accounts notice	£ 1. 4
Order in Luncheon Act	£ 66. 15. 6
Total	

The Accounts payment of this
 cost of 1000
 Henry Watson
 Chairman

John W. Watson
 Secy

Wednesday - 5th July 1856
 Members Present
 The Mayor - Mr Kelly - Mr Thomas - Mr Mayo - Mr Mackintosh

The Mayo - in the Chair
 Pay Meet of the West Riding 30th June amounting to £53. 10. 2
 Expended - passed -

The following accounts certified by the City Surveyor submitted
 and passed - viz

McCallaghan for paving	£ 5. 9
E. O'Callaghan do do	1. 8. 7
J. Curwally for paving, widening of street	14. 10
Robertson for paving work street	1. 7. 8
J. Mackintosh Smith - for iron lamp posts	14. 3
C. Pyman for a bench top	1. 8. 6
£ 38. 1. 0	
Coston Messrs for selling street road	£ 5. 0
Paternal payment	£ 3. 4. 7

Mr Mackintosh bill of Cost on behalf of Mr S. Gwynne
 the Board of Trade on aft of Improvement Act
 amounting to £6. 2. 5 was read & Mr Mackintosh
 stated that this bill is correct, and the
 Recommendation of payment by the Town Clerk
 Mr Mackintosh in the first instance

Read an application from Mr J. Smith claiming
 £5. 0. 0 for furnishing lock of Retail Occupancy
 in the Borough. The Accountants this application
 to the consideration of the whole Council

The Accountants being Reported that
 the Accountants that the Resolution of the
 Committee of 5th April had in reference to borrowing
 money that in the whole City thousands pounds be
 loaned.

John W. Watson
 Henry Watson
 Chairman

Monday 12 July 1854
Mentioned
Mr Mayor Mr. Hanrahan -

The Mayor in the Chair

The Pay Sheet of the West Riding 7th July amounting to £52.6.9. Examined and passed.

The following adt were submitted & payment entered

J. C. Hunter	Shop lease	But for 3 years @ 1 st 1/4	1.10.0
"	"	for Repairs to lower building	2.0
"	"	for Repairs on the work	19.0
"	"	"	5.0
"	"	for Rent	1.16.0
"	"	for Rent of 1 st on the Pond	4.0.0
"	"	for Rent of 1 st on the Engine Man's 1 st 1/4	4.0.0

The application of Mr P. Waller Solicitor for £500 the cost of Fothergill's Plot for Mr. Fisher's work was directed to be submitted to the Council & to be considered.

Mr Mr W. Hanrahan Claim for a Receipt of funds for the 1st on 2nd March of this year Commissioned and was one opinion the 1st should be considered.

The Committee reported having received from the Law Agent Mr. Madson in the case of the Land of Gortmorenagh, which are recommended to be put in execution by the Council having regard to the necessity of having possession of that portion of the land required for the new Community as planned & also needed under sanction of the 2nd Committee Henry Waller Chairman

Minutes of 4th July 28 June and 3rd July 1854 Regd. and approved of the Council on the 13th July 1854

Henry Waller

Monday 26 July 1854
Mentioned
Mr Mayor - Mr. Hanrahan - Mr. Bannister - Mr. Kelly -

The Mayor in the Chair

The Pay Sheet of the West Riding 14th July amounting to £65.17.4 and Pay Sheet of West Riding 21st July amounting to £65.17.4 Examined & passed.

The following accounts in Colfilds were examined and entered in the account

Mr. Hanrahan	Shop lease	But for 3 years @ 1 st 1/4	10.0.0
"	"	for Repairs to lower building	2.0.0
"	"	for Repairs on the work	19.0
"	"	"	5.0
"	"	for Rent	1.16.0
"	"	for Rent of 1 st on the Pond	4.0.0
"	"	for Rent of 1 st on the Engine Man's 1 st 1/4	4.0.0

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Minutes of 4th July 28 June and 3rd July 1854 Regd. and approved of the Council on the 13th July 1854

Henry Waller

The having investigated the claims of the Rev
W. G. New to be paid for the payment of notes
to the Northampton and Barbours, used and
occupied in a temporary school, he recommends that
charitable school, he recommends that
that to be paid to be allowed.

He also recommends, that the notes for
school of Haverhill, be repaid by the
Rev. Mr. Sackett in a regular school
in Haverhill. He makes a request from
payment of notes =

He recommends to the Corporation, that
in the case of the school, should be adopted for
enlarging the cemetery, and the the plans of
Mr. Corbett should be referred to a committee
and the requisite sum for carrying the work into
completion under the act.

He recommends that James Keeney, Tailor, for
Clothing Mayor, Sergeants, Constables, & Bell men,
was submitted according to \$39.17-6
He recommends payment of this bill by the
Corporation when in funds -

He recommends that the Inspector of
Prisoners be paid Five Months Salary
\$1st June last paid - Amount \$11.13-4

He recommends that a cheque for \$200 - be
issued to the Treasurer for Current Expenses
~~to be paid to the Treasurer~~

Application was made by Mr. David K. G. for
to the payment of the salary of the
Committee due to the Professor of Mathematics
& Burgess -

13
The Committee has & submit to financial returns
required by resolution of Council on the 13th -

An Application was made on behalf of D. Johnson
for a license to ~~sell~~ ^{conduct} a lottery & regulated by
Council -

Henry Water,
Chairman

Wednesday, 2nd Aug, 1854

Members Present
Mr. Mayor - Mr. Water, Mr. Johnson

Mr. Mayor Chair man

The Pay Roll of the Week ending 28th July. Amounting to \$14.16-12
Submitted - Examined and passed

Expenses Accounts Exp'd by the City Clerks as Correct
same Submitted & passed for payment 1. 0. 0
To Washington Prior for rent & board by same " 13. 2
To Dr. Sullivan Senior for same " 3. 9
To Dr. Rowley Senior for same for Board " 1. 4
To J. Corbett for same for same " 8. 0
To W. H. Bell for same " 7. 6
To J. Kelly for same for same " 1. 12
Mr. Peter Can. & Messrs. for all town transactions

Henry Water
Chairman, Aug 2 1854

The Mayor
By
He recommends the payment of the
Several items due to Road Contractor
which have been duly certified

Henry Water
Chairman Aug 2 1854

Wednesday 9th August 1854
 Members Present
 Mr Mayor - Mr Kelly -
 Mr Mayor Chairman

Mr Mayor read for the week ending 6th August. Accounts
 to £61. 1. 10^{rs}. Exhibited and passed.

The following accounts duly certified were submitted
 for payment, and ordered -

- To J. Kirby for last & former Rates . . . 3. 0 s
- To J. Mather (Smith) for Lane Gate . . . 15. 0 v
- To Washington Parish for work done . . . 7. 0 s
- To J. Lacey for white washing Police office . . . 3. 6
- To Lord May for Police Office . . . 2. 6
- To Peasey Hill against head stags . . . 2. 0 v
- To Smith for Sweepers Brooms . . . 2. 0 s v
- To Black Lane for old town Wash-house . . . 9 v
- To J. Mather for Glasgow Windows Pan-offen . . . 10. 5 v

Balance due to style for work certified . . . £30 - 0 - 0

Henry Chapman

Wednesday 16th August 1854
 Members Present
 Mr Mayor in the Chair
 Mr Mayor Chairman

A pay sheet for the week ending 11th August amounting to
 £2. 3. 2^{rs} Exhibited and passed.

The following accounts duly certified were submitted for payment
 and passed

- To Mr. Mather for Western Slaps . . . 6. 2
- To John Mather, Smith for new sewer pipes . . . 2. 9. 4
- To Washington Parish for work executed . . . 1. 5. 0
- To Ed. Williams Parish for ditto . . . 1. 5. 0
- To Magath for repairing Pump Queen street . . . 11. 0
- To James Davis Maon for setting sewer pipes . . . 7. 0
- To J. Mather, Smith for key for Gate House . . . 1. 11

Surveysors Requests for Worked

- Dickens Lane Archway. Estimated cost - £1. 0. 0 - Room?
- New Lane. Diamond Gate. Repair of sewer . . . 7. 6 - Room?
- Repairing of Girdings in the Borough . . . 11. 0. 0 - Room?
- Branch sewer Barrington street to clear . . . 5. 0. 0 - Room?
- Branch sewer byes fields to clear . . . 10. 0 - Room?
- sewer above Mr 00 smalls Military Road to clear 1. 10. 0 - Room?
- Smiths Lane. Opposite New market.

To repair Broad way & other ladders &c. &c } £ 10. 17. 2

John Payne the Sheriff. Sheriff made application this morning
 to present to the Council of the Borough the report made by the English
 Council of the year 1854. dated 27th June 1854 and
 the report of the Sheriff's Committee as a printed paper and also the
 Committee's recommendation the payment of £55 to Mr. Mather
 for work of the year & the Mayor being by order of the Council
 the sum of £10. 17. 2. to July 1854. & to be paid by the
 City. The City for 3 months and of 1851. 17 accounts

To the part
Wednesday Aug. 10. 1854
Henry Waller, Mayor
Chairman

Present Aug. 23rd August - 1854
Present

Mr. Mayor W. Kelly

Mr. Mayor Chairman

The following accounts, duly certified were exhibited
and passed -

Mr. Sullivan Pass for Rent and Water for 12.6
Mr. Sullivan Pass for Rent and Water for 1.10.0
Mr. Sullivan Pass for Rent and Water for 1.5.0
Mr. Sullivan Pass for Rent and Water for 1.5.0
Mr. Sullivan Pass for Rent and Water for 1.5.0

The Mayor & the Board having 11th August invited
the Mayor & the Board of the present and Contractors
Accounting to £409.3.0 Exhibited & passed

The Mayor & the Board refer to the Minutes of the
Meeting of the 11th August and report
that the Corporation take immediate steps in opening the
Public Promenade. Several parties being desirous
of arranging for the erection of a bridge over the river

Henry Waller
Chairman
August 23rd 1854

Henry Waller
Mayor

Present Aug. 30th August 1854
Henry Waller, Mayor
Chairman

Mr. Mayor Chairman

The Mayor & the Board having 25th Aug. Accounting to
£55.11.3 Exhibited and passed -

The Mayor & the Board having 25th Aug. Accounting to
£55.11.3 Exhibited and passed -

The following being duly certified by the Mayor & the
Board and passed -

Mr. Sullivan Pass for Rent and Water for 14.6
Mr. Sullivan Pass for Rent and Water for 2.10.0
Mr. Sullivan Pass for Rent and Water for 1.5.0
Mr. Sullivan Pass for Rent and Water for 1.5.0

Henry Waller
Chairman

Wednesday 1st September
Present Present

Mr. Mayor & the Board Accounting to £117.10.0

The Mayor & the Board having 1st Sept 10th Accounting to
£117.10.0 Exhibited and passed -

The following being duly certified by the Mayor & the
Board and passed -
Mr. Sullivan Pass for Rent and Water for 1.17.6
Mr. Sullivan Pass for Rent and Water for 1.1.2
Mr. Sullivan Pass for Rent and Water for 1.5.0
Mr. Sullivan Pass for Rent and Water for 1.5.0
Mr. Sullivan Pass for Rent and Water for 1.5.0
Mr. Sullivan Pass for Rent and Water for 1.5.0
Mr. Sullivan Pass for Rent and Water for 1.5.0

Tuesday Sept. 6. 1854
Meeting continued

Henry M. Watson
Chairman

Wednesday 13th September 1854.
Members present.

The Mayor in the Chair;
The Recorder: J. C. Bullen;

The pay sheet for the Mill ending 8th of September is
amounting to £57. 7. 11 Exhibited and passed.

The following accounts examined and certified
by a 2^d Committee as recommended to be paid
James O'Sullivan for paying in Mungos Sept 1. 10.
Thomas Washington for bills in Old Blae St. 11.
Bills do. for use of Mayor's office — ✓ 3.
Sheep skin for use of Fire Engine — ✓ 1.

The amount due to James Brown's bill of the Potatoes
market. £1. 15. 0 is recommended to be paid out
of Borough Fund.

Henry Watson, Mayor

16
November 20th Sep. 1854
City Council Meeting Present
The Mayor. Mr. Hastings - Mr. Kelly.

The Mayor's Clerk man
The pay sheet of the week ending 15th Sep. amounting to
£58. 10. 2 - Examined & passed.

The following acct^s. - Certified by the Mayor and
Proprietor of the same, were Exhibited, & passed for
payment
To J. Hutchinson Carpenter Hanging Sails &c. ✓ 9. 10
Henry Cornell. Book handles — ✓ 3. 6
J. Hutchinson for Lath, Laths & Struts — ✓ 5. 11
D. Magrath for Repairing Pumps — ✓ 10. 6
McClure for Repairing Pumps — ✓ 11. 6
W. M. O'Sullivan. Carriage and Harness for ✓ 2. 14. 8

Orders - Payment of Mr. M. M. B. Salary to }
1st Sep. being One Quarter — } 62. 0. 0

W. C. F. Munnell. Mayor's Sep. Quarter }
Salary to 1st Sep. — } 27. 2. 0

Respected Mayor & Quarter Salary as Fire }
Engine Director to 1st Sep. — } 3. 0. 0

Capt. Griffin's Local Inspector City Gate, applied;
presented a Resolution of the Board of Improvement
for a Loan of £200. on account of the presentment
of £1000 passed last Sep. in order to enable
them to pay current expenses which must be settled
by immediate cash payments.

The Recommended the application of
the Board of Improvement for the loan of two
thousand pounds be granted =

Read a letter from Michael Mackey of Nicholas
 Med - a tenant of the Corporation stating that he
 can no longer keep the house he resides in, nor
 pay the Rent and praying that his resignation
 of same may be accepted - which this Council
 recommended the Council to reject - but the
 Mayor being a tenant inordinately if applied - as the
 he is bound to the lot as by him to build Mill -
 W. Jackson Acol for Abolition, as passed by
 the Finance Committee of the 5th January 1854
 amounting to £57.1.0 and £5.5.0 interest to
 operate at the time; Mackey a total of £65.6.0
 Approved of - Payable out of the "Borough
 Fund" -

Henry Walker
 Chairman

John Norman

By all the foregoing minutes from
 the 26th July to this date read and approved
 in Council on 24th September 1854.

Joseph Murphy
 Town Clerk,

Henry Walker
 Mayor

Wednesday 27 Sept. 1854

Members Present

Mr Mayor, Mr Norman, Mr Mackey, Mr Kelly, Mr Lewis
 Mr Cotton

Mr Mayor Chairman

Mr Mayor read of the report by the 22nd Sept. amounting to
 £471.9.0 Examined and passed -

The following Acts Exhibits and Exhibits by the City Clerks
 the Recommendation for Payment

- Expenses of the Building from 1854 - 1.11.5
- Mr Jackson for Resolving - 17.8
- Mr Latham for Resolving - 2.12.6
- Mr Mackey for Resolving - 2.12.6
- Mr Kelly for Resolving - 1.5.0
- Mr Lewis for Resolving - 1.1.8
- Mr Norman for Resolving - 2.10
- Mr Cotton for Resolving - 7.1
- Mr Kelly for Resolving - 13.0

Mr Murphy having submitted two bills of costs to
 the Clerk were - including book expenses, Mr Bond & Co
 the first amounting to - £52.11.9 on cost of which the
 Clerk had to advance - 15-15-0 - for stamp duty the
 balance of £36.16.9 - the Recommendation the Clerk has
 from the "Borough Fund" which is to be made

Mr Second Bill, amounting to £17.4.11. also recommended
 to be paid out of the "Borough Fund"

The account of Thomas Sawyer, formerly Care taker of the
 Strand Bath, submitted and cost of Claim of Messrs,
 Mackey & balance due to him of £13.7.11 which
 on consideration, we have recommended to be paid from

Henry Walker
 Mayor

Wednesday 4th October 1854

Present The Mayor in the Chair, Mr Selley, Mr Butler, Mr Shawcross

Pay Sheet for the week ended 29th September last exhibited and passed, amounting to £75. 8. 4

The following accounts exhibited and inspected by the Surveyor, and recommended for payment

- 1. Thomas Washington paving to £2. 17. 11
- 2. Edmund Sullivan do 4. 0. 0
- 3. Matthew Clark pointing bricks do 4. 1. 6
- 4. Matthew Clark furnishing plates do for and hanging The Cornice frame 17
- 5. Richard Hutchinson - Carpenter work - 1. 17
- 6. Messrs Gray Brothers - furnishing Book - 3. 9.
- 7. John Mulcahy - Smiths work - 5.
- 8. Patrick Conche - Smiths repairing chaise paper 14. 11

Henry Watson Mayor

We recommend the Treasurer to receive the amount of the sums impounded on the several persons named in the list now read from the Petty Sessions Clerk, and on receiving the said amount, the balance to £5 being half a year's salary to William Sims Inspector of Common Lodgings to be paid to him by the Treasurer

Henry Watson Mayor

October 4 1854

Minutes of 27th September, and 4th October 1854 read, and approved of in Council on Monday the 9th October 1854 - also minutes of 27th Sept 1854 read & approved of - done at 10.0 O'clock

Henry Watson

Wednesday 11th October 1854

Present The Right Worshipful The Mayor in the Chair Other Members present, Mr Bowdler, Mr Hastings

Pay Sheet for the week ending 6th October instant, amounting to £72. 12. 10. Exhibited and passed.

The following accounts inspected by the Surveyor or used, examined by Mr J. G. and also by the Committee and recommended for payment.

- 1. John Mulcahy for repairing three gates 4. 0
- 2. Mr J. G. Hutchinsons Carpenter's time making axes &c 16. 4
- 3. Messrs McShelley bill for painting of paving Committee Room 18. 0. 0
- 4. Mayor's Office, Wall Glass Case, Paint &c. sent to 2. 16. 5
- 5. Submitted, we recommend that Mr W. L. Liggins on 1. 0. 0
- 6. Edmund Sullivan paid on 90 No 10 & 10 2 16. 5
- 7. Thomas Washington do on 90 do 1. 0. 0
- 8. City Council for Foot Stencils 4. 6
- 9. James Davis for Robbing of large footway benches 2. 12. 6
- 10. John Mulcahy for a new key for Mr Richard's Watchhouse 1. 4

Henry Watson Mayor

John M. Moran Secy

Wednesday 18th October 1854.

Minutes present

The Right Worshipful The Mayor in the Chair
Mr. George de Cullen M. Kelly

The Pay Sheet of the Week ending 18th October 1854

calculated and passed, Amount
The following accounts certified by the Surveyor
were examined and payment recommended

- James Davis Masonry
- The Washingtons, Pavist.
- Edw. Sullivan do
- John McCarthy - Cabinet Maker.
- Thomas Hutchinson, Carpenter.
- Thomas Kelly Esq - Rent of Town Hall
- J. O'Neil, - Occupying Chimneys Malakines
- Dennis O'Brien for Heath
- Anthony Ryan for twice
- Thomas Mall, Repairs of Pumps.
- P. Magrath Repairs of Pump Receipts.
- Henry Connel, Caps Milk tank
- John Stokes Service
- Mr. Kern for coal to the Dispensary &c

The Accounts, the all accounts and vouchers
to be future handed in prints referring to the books
submitted this and to a Committee.

Mary Watson
Mayor

John McOmara
Clerk

Read in Council the 20th Oct 1854 - also the
minutes of 11th Oct 1854 - and approved

Mary Watson Mayor

Wednesday 28 Oct. 1854

Account Present

The Mayor M. Kelly

The Mayor Chairman

The pay sheet of the week ending 20th October and amounting to
£55.5.17. F. White and present.

- 2. 12. The following accounts certified by the City Surveyor were
audited and pay and the amount
- 2. 14. E. Sullivan Painter on site of West Gate - 2. 18. 4
- 2. 18. Washington Painter on site of do do - 11. 8
- 2. 18. J. Davis Mason receiving flags - 1. 5. 0
- 120. 0. Hutchinson Carpenter for repairs at Town Hall 1. 17. 9

Mary Watson Mayor
Chairman

John McOmara
Clerk

Thursday 1st Nov. 1854
Attendance Present
Mr Mayor Mr Director

Mr Mayor Chairman

The pay sheet of the West End of 27th Oct not accompanied
by £35-0-0gr. Fraimonds and present

The following cost's Confined by the City Surveyor and
Examine and payment recommended

- to Mr Council for 6 tons of sand for water . 8-0
- " J Davis Mason building Flap Brass work . 16-10
- " Same Casting 3 Iron Posts . 6-0
- " Same Tinning horse & repairing chain . 5-4
- " Same Repairing Chain with Lead Bolt . 10-8
- " Ketchum Copula preparing flooring boards }
for Council Chamber . 3-9
- " Ketchum Trailer for 1 cart
- " Mr Brown for Cart for 1 cart

Henry Water

Special Meeting of 101st Committee
City Council Monday 6th Nov 1854
Mr Mayor Present
Mr Mayor Mr Carter Mr Kelly

Mr Mayor Chairman

Resolved that application be made by the Corporation to the Lords of the Treasury Resolving to loan
£50000 a loan of £75000 on the property of the Corporation & exchange present existing liabilities
of the Council and that the legal notices be posted
pursuant thereto.

Henry Water

Mr Mayor

2nd Minutes of the 25th October, 1st and 6th November 1854 brought
before the Council and approved of in Council. 6th of November 1854

Henry Water
Chairman

Wednesday 8th November 1854

Members Present

The Mayor Mr Kelly -

The Mayor - Chairman

The Pay Sheet of the Meth. ended 3rd Instant. Exhibited Examined and passed amounting to £56. 13. 4 -

The following accounts exhibited by the City Clergy

George exhibited passed for payment recommended.

To Washington. Paid on account. £ 12. 11

" To Sullivan do on account. £ 13. 9

" John Delany. paying bills " 1. 0

" Thomas Hoffmann for attending Market Jury £ 1. 0

A list of a payment from the Savings &

Income Tax, amounting to £2000 - has

submitted by the Receiver. etc as

directed to make out a proper statement

in separate sheets -

Mary Water, Mayor

Chairman

J. M. Munn

Wednesday 15th Nov 1854

Members Present James Callan

Mr Kelly - Mr Boyce -

The Pay Sheet of the Road Local Survey 10th Nov. with accompanying to £106. 5. 9 Examined and passed.

The following Accounts Exhibited by the City Clergy were admitted and passed for payment.

To John Malony. Salary for repairing Town Hall Roof £ 1. 10. 0

" James Kitchey Iron charges for Town Survey £ 14. 9

" James Davis Salary for writing 270 feet paper £ 1. 13. 9

" J. Connolly for Cut Stone Town House £ 3. 0. 0

" J. Conalty for 159. Local feet of paper & £ 1. 6. 6

" J. D. Williams for 4 large pieces of Glass in door of Town Hall 2 for small ones £ 2. 4. 0

" E. Sullivan Parish or City Workhouse £ 4. 10. 0

" Right Squire of the Town of Limerick for Rent of Limerick Jail for Road door. Repairs in Council Chamber of Limerick £ 11. 1. 5

John M. Munn
Mayor

James Callan
Chairman

Wednesday 29th November 1854
Mr. Walsingham Chairman
Members present - E. Callaghan
J. W. W. W. M. Hall, J. Cullen, J. Bony,

The pay sheet of the Work ending the 1st of November is
tabulated and papers accompanying to Ex. 1 Mr
The following accounts certified by the City
Exhibited and passed payment thereof

(M. Sullivan, Parish	3. 10. 10
Sony Council	5. 0
Repairs pump Thomas's gate	15. 0
3 Bushels of Coakle and Lamage	2. 9
Edward Crozes for 16 pairs shoes	18. 8. 0
J. S. Longwell Receipt for Match Cotes	2. 15. 0

The pay sheet of the Work ending 24th November is
Exhibited and passed amount £92. 16. 8

The following Accounts certified by the Surveyor
Exhibited passed and payment ordered

James Davis, Mason for Sperry flagging	2. 17. 0
Edward Sullivan, Parish or of work	4. 5. 0
John Connolly for cut stone, Saw frames	1. 4. 0
J. Mulcahy (Smith) for job Saw frames	2. 19. 0
J. Washington (Parish) for job work	1. 8. 0
Ambrose Wall, for Saw use for Saw frame	2. 11. 0
Thos. Brindall for Saw use for Saw frame	1. 19. 0
William R. Lawrence for 3 jobs for workmen	1. 2. 0
James O'Brien for 100 shovels for workmen	1. 13. 0
J. Tobin for job for day labor	1. 6. 0
M. Clarke for door bridge for Saw frame	4. 0. 0
Messrs Strand and Mason of London	45. 6. 0

for Eight lengths of Piles for Engine for Saw frame

We refer the item of £45. 6. 0 for New Fore Engine for
to the consideration of the Committee.

The Committee has agreed for lighting the City, and on
3rd August last, submitted to the Committee
for "Lighting" - £315. 6. 11
for buying Dynamite, blowing off pipes - 26. 15. 6
Total = £341. 9. 4

We refer the account for lighting above,
to the discretion of the Night Ward, for their
contracts, as to the correctness of same, but
we reject the charges for "blowing off pipes"
and "blowing off", as not properly chargeable
against the Corporation.

A letter from Messrs Butler & Pannell, Solicitors for
the proposed London of 27th Nov, cont. suggesting a plan
them to be agreed upon to be set on the 1st of Dec
of the former town and paying £200 as the claim
they would take, the Com. would be concerned that
to be agreed to.

Engined Callaghan
John W. W. W.
Pay

Wednesday 6 Dec. 1853
 Members Present Copyright Limited
 Mr Spangh - Mr Cullen - Mr Hastings -

Mr Spangh Chairman =
 The next to the next evening Friday 1st Dec. Committee
 to £162. 6. 6. Examined and present to

The following accounts certified by the City Surveyor
 have Examined and present to

to the Poor House for burned beams. fence making	1. 2. 0
Setting Survey Fence	1. 13. 6
Ed. W. Sullivan. Paving on apt. of 1000 ft	2. 16. 0
Mr. Clarke Smith for wrought iron beam plates	5. 1
Payroll 2-0-2 - C.B. plate	1. 3. 6
" Same" for Re-paving Canal bank	6. 1
Mr. Fresham for new floor 143 ft per C.E. H.	
" The dozen tin candlesticks for Church Hall	
Four pounds Candles used at Election of Commissioners (June 21)	

The account for "Lighting" the City with fuel for the
 Survey Commission, the same and being 31st day
 amounting to £315. 6. 10 having been certified as
 correct by the Surveyors of the same.

The following salaries for payment

Mr. Green Secy to Committee 6 th Dec	54. 10. 0
Mr. Clary Surveyors of Assessment 26	17. 10. 0
Mr. C. Greenwick	27. 2. 0
J. Hayes Superintendent of Fire Engine Collection	3. 0. 0

23
 The Recommended that the Inspectors of Samps be required to make
 a return of every Samps found deficient or defective, in
 length, during the Survey for which the account is furnished,
 and that they report in writing accordingly.

The Committee would suggest to the Council the great
 necessity of the utmost economy in the expenditure of the
 funds arising from taxation, under the control of the
 Corporation. First, the Committee would recommend
 the reduction of a very considerable number of poor rates
 from the 1st of March to the 1st of October, as it is quite
 evident, that a smaller number of poor is throughout
 the Borough in the summer than in the winter
 season. Second, your Committee feel that a very
 considerable saving may be safely carried out in the
 gas lighting in the City, and the Committee would
 suggest, that the Corporation should be
 Committee to ascertain a reduction of this item
 of the Corporation's expenditure.

This Committee feel, that there is an entire
 want of that constant control over the Sweepers,
 and Carters, employed on the streets; the
 Committee therefore recommend, that the
 Borough be divided into two portions, the
 one to be under the control of Mr. Fromack,
 and the other, under that of Mr. Clary, the
 Proprietor of Newmarket.

In conformity with the instructions of the
 Committee, the Recommen. submitted an
 estimate of the indispensable requirements
 of the City, for one year, from 1st December 1854,
 to 1st December 1855; the amount of said
 estimate, being £6,510, for which it will
 be necessary to provide a rate of 2/6 in the £ -
 on the property of the City, liable thereto.

Such

24
Such Vote of 2/3 in the C. be Recommended
to the adoption of the foregoing Limerick
Wm. Fitzgerald
Chairman

John Worrans
Secy

The Minutes of the 8th Nov. 1854, Nov.
29th M^o & 6th of December, brought up,
Read, and approved of in Genl Com. in
the 7th Decemr. 1854

Mary Watson
Major Clarke

Wednesday 13th Dec. 1854

Newcom's Receipt Copyright Limerick
Mr Mayor's Chamber - Mr Meetings - Mr Cullum - Mr Kelly -

The Day Next of the next Party 8th Dec not
Accounting 6.47.4. 15.57 Examined & passed

The following Receipts &c came by the City Treasurer
were submitted, Examined, and passed.

- To William Burgess & Son for 60 brought wine } 4. 7. 8
- do do for 349 lbs of S. S. Salt } 4. 7. 8
- do do (Smith) for 100 wine law salt 7. 10. 0
- do do for 100 wine salt 7. 10. 0
- do do for 100 wine salt 7. 10. 0
- do do for 100 wine salt 7. 10. 0
- do do for 100 wine salt 7. 10. 0
- do do for 100 wine salt 7. 10. 0
- do do for 100 wine salt 7. 10. 0
- do do for 100 wine salt 7. 10. 0

Mr Edmund Cullum
He recommended the payment of the fines to him
as officer & a Contract Municipal Election =

Mr Thomas Secretary Account for Stationery & Paper
amounts to 5.5.2 is recommended for payment

Mr William Post Enrolle Communication on the
address of the Parish of St. Michael's Church
Officers, is postponed for future consideration

The application of Mr. Doby, Slater, for permission
to remove the materials of his house, which he has
taken down for separate purposes, is recommended
to be completed with

Henry Watton Mayor

John McCreary

25
Newcom's Receipt Copyright Limerick
Mr Mayor's Chamber - Mr Meetings -

Mr Mayor - Mr Mayor

The Day Next of the next Party 18th Dec instant, Accounting
to 11.11.2.4 Examined and passed.

The following Receipts, Certified by the City Treasurer, were
submitted to this Committee, and recommended for payment =

- To John Cullum for 9 loads of building stones } 13. 0
- do do for 125 feet of rough horse at handstand } 1. 9. 4
- do do for 50 feet of rough horse at handstand } 1. 0. 0
- do do for 2 loads of stone } 2. 8
- do do for 2 loads of stone } 1. 10. 7
- do do for 5 loads of stone } 4. 9
- do do for 5 loads of stone } 1. 1. 4
- do do for 5 loads of stone } 3. 7. 0
- do do for 5 loads of stone } 3. 7. 0

Henry Watton

Receipts and approved of in Council
the 21st Dec 1854

Henry Watton Mayor

John McCreary

Six months from the date of the lease in substance the
 repairs to be effected by me except the City Council
 should have at the end of my term of years, I should
 assume the rent to be £ 12 a year - I understand
 declines to take out a lease at the last proposed
 by him or to extend my term in the premises -
 Rent for pump in Church Gate to 1 January
 1855 to be paid 1. 10. 0

Mr. Bramble for half year advertising to
 5 January 1855, amounting to about 10. 0. 0

Henry Water
 chairman

The Committee recommend it for the consideration
 of the Council and No 2 Committee to have
 the sweeping of the street area by contract as
 to be done in divisions - this may lead to a
 more satisfactory mode of keeping the public streets
 properly swept than at present -

Henry Water

Need an approval of in Council done as to
 last paragraph about the contract for sweeping the
 street which was submitted on 12 January 1855

Jas. P. Murphy
 Town Clerk

Jas. P. Murphy
 Mayor

Wednesday 17th January 1855
 Assmt. Alderman Watson in the Chair.

Mr. Bullen, Kelly, and Spright Reading
 Report for week ended 13 January 1855 Exhibited and signed
 amount £ 72. 12. 3 1/2

The following accounts exhibited and signed
 Ordered. 1 0 2

Mr. Sheehy. 15 5

1 5 2

1 10 0

" 2 6

" 10 4

" 5 0 0

Mr. McKim's account for advertising from August
 to August 1853 to 31 January 1854 for expenses for
 Mr. McKim's account for advertising from August

Michael Sheehy's diploma referred to Mr. Murphy
 the sum of £ 4 19 11 paid for hammering the ceilings of
 Mr. Sheehy's lots be charged to him, and
 which passed on him appointing him of such expenses

The Committee approved of advertising for all
 the works required by the Town Council.

The Committee noticed the absence of Officers
 who should have attended with all they expect
 will not occur again.

Henry Water
 Chairman

Wednesday, 24th January, 1855
 Minutes Present
 Mr. Cullen - Mr. S. Sprynght - Mr. Kelly - Mr. Dick - Russell
 Mr. Winters - Mr. Long - Mr. Taylor - Mr. Boyce
 Mr. Sprynghts Chairman

The Pay Sheet of the West End, Friday 19th January, with
 Accounts to £50. 7. 7 for Land and Rent, &

The following Accounts copied over from and
 payment recommended. 1/3

- 1. Subscriptions for books, Maps, Chromos Chrom. & }
 for use of Fire Engine
- 2. Balance for Anne-trough within 1/3 of Town Hall
- 3. D. Magrath for supplying Public pump. - 3.0
- 4. J. J. Saw sell for Pad Lock - 3.8
- 5. For Posting Bills on 4th "Largest purposes"
- 6. D. Schinstone for 30 Tils Hair Coat for Sweeping }
 @ 5/3 each
- 7. To Mr. J. P. Kelly at Cemetery

Mr. Murphy Town is authorized to draw £171 - non
 lodged in Cash by the Town with Plans Delivery to
 a body of Corporation, and to take and stop a Warrant
 to him to do so.

As to the opinion of the Committee the Town Surveyor
 are quite enough for the work of the Old Town and
 the Surveyors for the Parish of St. Michael's, during
 the Continuance of 1857, or until weather.

The Recommenent that some arrangement be made
 with the Contractors for Renewing the Sweepings
 of the "Old Town" for Sweeping, as well as taking
 the Measure of the several divisions of the English
 and Irish Town.

The Recommenent that a Weekly Report be submitted
 by each of the Inspectors of "Nuisances," & the Committee,
 the Sanitation, or otherwise, of the streets, and other streets,
 & the Contractors for Renewing and taking away the Sweepings
 and Manure within the time proposed in the "Bond" or
 "Agreement" which has been entered into by them for the
 Center of Last Year, detailing the particulars of each and
 several lots. The same to be sent to the Committee
 whom put to mind arrangements with a view of Mr. Brown well
 the Recommenent, that a Report be laid before the
 Committee, at their next Meeting, by the Inspectors of
 "Nuisances," of such particular portions of the City, being
 "Privies," and "House Properties," on which it is necessary
 to continue to visit, so as to enable the Corporation to take
 immediate proceedings for their removal and
 abatement.

1. The Recommenent that Mr. Kelly Galton, the owner
 of "Open Waste Ground," late of the Old Water-works,
 & "The Lane," Ellen Street, be prosecuted by the Solicitor,
 with the view of causing the removal and abatement
 of the objectionable Nuisance existing thereon.

The Recommenent that the Workmen of "Fossils,"
 be discharged until on and after Friday next evening
 & the Recommenent that the Presses, Tills, Furniture,
 and other property be removed to the South Street, &
 the Town Street.

The same that any drawn & Charge for three hundred
 pounds on account of the Board of Superintendents

Mr. Kelly, Mr. Kelly, & Mr. Kelly
 Mr. Kelly, Mr. Kelly, & Mr. Kelly
 Minutes of 17th & 18th June 1854. Mr. Kelly, Mr. Kelly
 Read and approved of in Council
 Mr. Kelly, 1st February 1855
 Mr. Kelly

Noted Occupants - + Bierssen Roll

Inasmuch as our Treasurer has to provide a list of the late papers of all classes for supports, balance, etc. we recommend that in future, no claim, or order, be made on Mr. Smith, (Chief of the Union) for a list, or returns, without approval by him, and for which he was paid liberally during the City £30 a year.

Read a communication from the Town Clerk in relation to his Salary - We recommend that the Salary of Town Clerk & Receiver be charged from the Commencement of the Improvement Act, 1st Dec. 1853 to the Improvement Fund

Read a Report from Mr. Lang, Inspector of Buildings on Measures for the improvement of the Old Town, which he refers to the Council in

Wm. Spraight

Receipt on Council 8 July 1855 and expense of Joseph Mundy, Town Clerk

Wednesday 31st January 1855

Members present: Mr. S. Spraight, Daniel Cullen

Monday 7th July 1855

Members present: Richard Christie - P. Cullen - W. Spraight - Mr. Kelly - Mr. King - Mr. Brecher - Mr. Porter - Mr. Hastings - Mr. Spraight Chairman

Mrs. King & Mrs. of the Poor's Charity for 1855. Amount £44.5.12 and the Poor's Charity for the 2nd July Anniversary to £48.10.0

- The following accounts deposited with the Treasurer of Buildings:
 - To S. Connell for 1854 £1.4
 - To J. Maclellan for 1854 £16.6
 - To Bank of England for £1000 for 1854
 - To Bank of Town for the Building of the Old Town for 1854
 - To Limited for 1854 £325-2
 - To Mr. Robt. for 1854 £66.19.1
 - To J. King for 1854 £15.0.0
 - To J. King for 1854 £1.1.0
 - To J. King for 1854 £44.3
 - To J. King for 1854 £48.15

Checked this day for Five hundred & 509 Pounds 17/9. W. Spraight Chairman

Wednesday 14th February 1855

Members present

Mr. Dennis Spanght in the Chair, also Russell, Watson, Keays, Keays, Kelly, Dullane.

Chairman

The Pay Sheet for the Week ending 9th Feb. sent, and to be examined and approved of.

The following accounts certified by the Surgeon were examined & recommended to be paid

Michael and James Hutchinson for Carpenter work done in Council Chamber	2 4
McShelley for one and a quarter Ton Coals	1 16
Edmond O'Sullivan for firing	1 5
Dennis O'Brien for Heath to 2 nd July 1854	1 14
Total	£ 48 14

This to be checked in the Committee room that all bills are correct & conform to the Report in view of the 1st of the month & corresponding days - 1854

Account and amount received at £ 5 15

This then was on a calculation of 5th - £ 57 9

The Committee received in giving John Murphy one month to build a Wall round the room for space near the Council of Mary.

J. M. Spanght

Chairman

Eighteen pounds & ten shillings & four pence

14 Feb 1855

Wednesday 28th February 1855

Members present

Mr. Spanght in the Chair, also Russell, Watson, Keays, Keays, Kelly, Dullane.

Chairman

The Pay Sheet for the Week ending 16 February sent, and to be examined and approved of.

The following accounts certified by the Surgeon were examined & recommended to be paid

Michael and James Hutchinson for Carpenter work done in Council Chamber	2 4
McShelley for one and a quarter Ton Coals	1 16
Edmond O'Sullivan for firing	1 5
Dennis O'Brien for Heath to 2 nd July 1854	1 14
Total	£ 48 14

This to be checked in the Committee room that all bills are correct & conform to the Report in view of the 1st of the month & corresponding days - 1854

Account and amount received at £ 5 15

This then was on a calculation of 5th - £ 57 9

The Committee received in giving John Murphy one month to build a Wall round the room for space near the Council of Mary.

J. M. Spanght

Chairman

Minutes of 11th & 28th February 1855. Read & approved of Council on 1st March 1855.

J. M. Spanght

March
 Thursday 7th February 1855
 Present Mr Spry, Mr. Kelly, Mr. Russell
 Mr. Watson, Mr. Shannon, Mr. Pugh, Mr. Cullen, Mr. Shaly, also Mr. Pugh.

My check involving 200 March 1855 examined and approved of amounting to £170. 14. 5
 A check for £200 examined to begin to the sum on out
 Various checks signed for presentation of Summer
 1855
 Mr. Pugh's claim for half year printing to be paid, £20. 10. 0
 A bill for water work as previously agreed 5. 0. 0
 I also gave the Secretary of Market Bazaar regarding
 the expenses to pay the rest of the what amount
 up to 27 Sept 1854 - as the expenses had been in
 progress of the summer & the bills up to Sept. in
 that year, read and considered - the Committee
 recommended that it should be paid by the Bazaar, and £26. 5
 Mr. Shannon's cost for Stationery to 1st March
 1855 examined and signed & recommended, and
 The Committee recommended that checks be signed for
 to be paid up to 1st March 1855 as follows
 J. H. Brown 1/4 year Salary 26. 1
 W. J. Gardner, do
 Mr. B. Clary, do
 Income for one year to do
 from bank do
 Only £1000 to 2nd Feb 1855
 That the wages change valve engine to 1 March 1855
 Income pursuant to, do
 It and the wages change to 1st March 1855
 A cash Certificate to do
 to the full sum to do

Wm. Shaly
 Secy. Clerk
 Wm. Spry, Secy.
 £600

Monday 14th March 1855
 Present Mr. Spry, Mr. Kelly, Mr. Russell
 Mr. Watson, Mr. Kelly, Mr. Russell
 Mr. Shaly, Mr. Pugh
 My check 2nd March 1855 examined & approved
 and approved of amounting to £170. 14. 5
 of which the sum of £39. 17. 9 having been transferred
 thither for - a check for the balance of £130. 16. 8
 was deposited in Committee
 My check 9th March 1855 examined and approved of
 amounting to £35. 14. 11. of which the sum of
 £37. 10. having been transferred thither for -
 a check for the balance of £98. 4. 11 was signed
 in Committee -
 Wm. Shaly

Wednesday 28th March 1855
 Members Present
 Mr. Watson - Mr. Spry, Mr. Kelly, Mr. Pugh, Mr. Shaly, Mr. Russell
 Mr. Shannon -
 - Mr. Spry, Chairman - Mr. Russell Secy. Chairman -
 The day sheet of the meet meeting 16th March not having been
 done - do do 23rd do do do do
 Examined and passed -
 £21. 1. 5 Change
 £66. 14. 8 Change
 12. 5. 2. 1

The following accounts were introduced & passed
 A Bond for one year for West Riding - Change to 23. 2. 11
 Income for one year for West Riding - do do 3. 10. 0
 To Mr. Watson for Stationery - do do 9. 5. 6
 Balance of Bond to do - do do 4. 10
 do do do do do do 1. 7
 do do do do do do 14. 2
 New floor -
 do do do do do do 13. 0. 0
 Pd Mr. Watson for Stationery Program Book - do do do do
 do do do do do do do do
 The Presentment for Quarter under Contract, and Contract for 268. 7. 2
 Sum now before 1854 - do do do do
 Change signed to do of the Bazaar for Quarter under Contract
 See entries do

Particulars of Charges repd for
Road Contract due Sumner. 9th Dec. 1854

M Trade	2 2.0
M Trade	2 2.0
J. Skelton	14. 11. 6
ditto	6. 11. 9
ditto	8. 9. 4
J. Price	8. 15. 0
ditto	3. 10. 0
J. O'Connell	32. 17. 8
P. Keenan	5. 10. 3
E. P. Doyle	14. 3. 8
ditto	11. 17. 5
ditto	(17. 7. 6) 19. 7. 6
ditto	11. 0. 0
ditto	4. 4. 0
ditto	25. 10. 0
ditto	9. 5. 0
ditto	1. 0. 0
A. Russell	34. 17. 10
ditto	25. 3. 0
M. J. Fehkins	1. 13. 9
M. Fitzpatrick	1. 11. 0
R. H. Langley	3. 3. 9
ditto	7. 0. 0
M. Price	3. 5. 9
E. Keane	4. 2. 6

But founde
The following were paid on 4th March 9
Representatives - G. P. Rice
P. Keane - 113. 17. 4
P. Keane - 50. 18. 0
J. Keenan - 19. 8. 4
J. Keenan - 14. 10. 0
H. D. Keenan - 10. 15. 0
H. D. Keenan - 128. 17. 3
H. D. Keenan - 19. 13. 7
Sum founde - 1517. 19. 6

Notice that the accounts the following balance
on standing weekly wages, be paid by the sumner
13- Paid to the sumner - Cleaning - Repairs of
Street & Broken Stones - Leverage, Bay Stone,
Pavement & J. Reynolds Pavement - without expense
to Committee for previous order.

Resolved
That 102 Committee be engaged to consider
the expediency of reducing the number of road men and
superior in the Borough from the 1st April to first of
September
Resolved that the Committee see if possible
that it is not prudent to have the trustees call the
house at night.

Particulars paid to 1st March

1st March	134. 12. 0
Salaries & fuel March. - Keane	34. 10. 0
108. 8. 2	14. 6. 0
70. 0. 0	17. 10. 0
200. 0. 0	200. 0. 0
200. 0. 0	200. 0. 0
50. 0. 0	50. 0. 0
25. 0. 0	25. 0. 0
25. 0. 0	25. 0. 0
26. 0. 0	26. 0. 0
26. 0. 0	26. 0. 0
26. 0. 0	26. 0. 0
26. 0. 0	26. 0. 0
12. 0. 0	12. 0. 0
20. 0. 0	20. 0. 0
20. 0. 0	20. 0. 0
56. 12. 8	56. 12. 8
50. 0. 0	50. 0. 0
1379. 0. 2	1379. 0. 2

Sum founde - 1289. 1
1844-1854
pay for Salaries

208. 17. 36. 1517
 £ 9
 £ 2
 £ 4. 10
 £ 3
 £ 1
 £ 50
 £ 1589
 R. 50

Lady
 Charles Bland the day for
 Fifty attended & Eighty Pious
 persons the whole of the day
 dated 20th June 1855
 Wm. D. Stephens
 Knight Chamberlain
 R. H. J. H. H. H.

John M. Owen
 £ 93.
 £ 93.
 £ 93.

The 10 papers in relation to a bond
 for thirty three pounds
 28 March 1855 R. H. Stephens
 There in bond the 27 March 1855 - an amount
 of 7th & 14th March 1855 - an amount of some
 4th paragraph about valuation calling out the bond -
 4th paragraph for the day there especially mentioned -
 R. H. Stephens
 Town Clerk

53
 February 25 April 1855
 Attention Present
 W. Kelly - W. Stephens - Mr W. Kelly - The Mayor
 W. Stephens
 - The Mayor - the Chair
 He pay sheet of the West ending 13 April with amount £ 17. 7. 4
 and pay sheet West end 20 April with amount £ 48. 5. 1
 £ 95. 12. 5
 Expenses account

W. D. Stephens for Repairing Public Works at Present
 Rate - Paving Lane - Mending Lane & Lane St
 & Lane Contract for painting inside of New Watering Court
 & the Tray Contract for repairing the four Watering
 Cots lines of them with a pair of New Shafts
 each £ 4. 0. 0
 Cartage of Process, Canteen, Carts & from
 Parish Office to Iron Mill
 & James Dean Mason for setting new large
 at Park bridge & Mending Slipping in
 Retreat St. Broad St. & Mill Lane St
 & Lane Committee for supplying 200 feet of
 Nought Ledge @ 2 1/2 p
 & William Parish for surveying 1000 Rods
 in the City
 Payment of this item to the Law period until the
 Parish begin the April and to keep their
 Book in Repair for 12 Months

£ 127. 17. 2
 £ 14. 1. 4
 £ 127. 17. 2
 £ 14. 1. 4
 £ 127. 17. 2
 £ 14. 1. 4
 £ 127. 17. 2
 £ 14. 1. 4

Monday, 11 April, 1855

Members Present
Mr. Stacey - Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly
= Mr. Kelly Chairman = Mr. Kelly - Mr. Kelly - Mr. Kelly
The Pay Sheet of the 11th Regt. ordered by Mr. Kelly is
amounting to £42,711 £.s. d. of General

Cont. Pay Sheet as above - - - - - £42,711
to Dr. Mr. Kelly for 160 bundles of Bread & S. L. Bread 3,000
S. Council for Regt. Bread 2000 - - - - - 3,000
The Pay Sheet of the 11th Regt. ordered by Mr. Kelly is
to Mr. Kelly for 2 fenders for General's Chamber }
and one for Committee Room - ordered - } 3,000
to Mr. Kelly for attending Market Day from }
2nd Nov. to 20th March last - - - - - ordered - } 1,000

S. S. = An expense to the Charge the Recommen-
dation in future, Mr. Kelly's Commission has
been proposed to be, and the the 11th Regt.
to be employed to attend the Market Day
in the name of Mr. Kelly

Proposed by Mr. Kelly
seconded by Mr. Kelly
the late Major. Le Paid - - - - - £250.00

Amount Proposed by Mr. Kelly
seconded by Mr. Kelly

Mr. Mr. Kelly to find a way persons
out of the Government - - - - -
Charged thereon =

to Mr. Kelly - Mr. Kelly - (See)
for the original Resolution
Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly
seconded by the original Resolution - - -
and equal the amount

1411.0
176.0

Orders and Signals

Balance of late Major's Salary - - - - - 250.00
Sum left on Corporation - - - - - 27.40
Revenue weekly disbursements - - - - - 86.10
£363.50

Mr. Kelly
The sum of £250.00 accounted
to Mr. Kelly - - - - -
Account furnished to Mr. Kelly - - - - -
The sum of £250.00 is correct

Mr. Kelly

Read and approved of 19 April 1855, in Council
the report for payment of Salaries mentioned in it
to be taken at present out of the Government fund -
Mr. Kelly

Mr. Kelly

25th April 1853 Proceedings & Accounts brought forward
Cleaning by Contract

To D. Lawrence for Cleaning Lot 14 4. 5
To John ~~Chapman~~ do do do do do do 1. 15

To The Proprietors of Carl Jensen Account of Streetwork
on Money advanced on report of James Chapman
and brought to notice

To The Late Receiver of Armonibloo for 83rd Dec 1852

To the ~~Committee~~ & Meeting the Sub-Committee - Remits of
lots ~~in the~~ Committee Chamber
Controlled by the Committee of Management
and by the City Surveyor

Shema signed for the sum set down £ 943. 15

is Mr Murray

Murray did of the points of the City of Edinburgh

The Receiver says that Committee
appointed to investigate the Return of
allowances, Esplanade and
amount of Rate on the first

"Sub-Committee" is reported
to bring up their Report thereon,
as soon as conveniently may be

The Receiver and the Committee
able to get the accounts by the City
as supported by the Committee Chamber
with notes, but to be disposed of by
the best advantage of the City
of the Corporation

At Teste
Wm. Murray
City

135
Addressing 9th May, 1855
Municipal Board
Mr Maxwell - Mr Munro - Mr Lutton - Mr Kelly - Mr Bonebrake -
Mr Hastings

Mr Bonbrake in the Chair

Res. Report of Account rendered 27 April - 55. 6. 0 ✓

do do do do do do - 52. 1. 4 ✓

Mr. Maxwell for 4 hour then long Report on 29th ✓ 1. 16. 0 ✓

Resolving Commission - 3. 0. 0 ✓

Wholly Commissioning Lot 3 2m. in 6. 23. 0 ✓ 1. 15. 0 ✓

Wholly for cleaning area lot of Lot No 2 ✓ 4. 0 ✓

Mr. Maxwell Commissioning of Reopening of West Port Street ✓ 5. 0 ✓

Mr. Maxwell for 13 Land Standard ✓ 17. 4 ✓

Mr. Maxwell for Port Standard, & Barracks ✓ 13. 0 ✓

Mr. Maxwell for 84 tons of building stones ✓ 2. 9. 8 ✓

Payee for 58 feet of Range large of Padlock ✓ 35. 12. 9. 8 ✓

Wholly Commissioning of Water Lot of Lot No 1 ✓ 5. 0 ✓

Mr. Maxwell Commissioning for West Street by him ✓ 8. 1. 10 ✓

Mr. Maxwell Commissioning for a new Contracting of Draining ✓ 3. 0. 3 ✓

Wholly Commissioning of Plate - 4. 6. 0 ✓

Wholly Commissioning of - Carriage ground - £ 127 16. 11

Mr. Maxwell Commissioning of Lot for Motion on Road ✓ 6. 4. 8 ✓

Mr. Maxwell Commissioning of Lot for fence ✓ 3. 2. 6 ✓

Mr. Maxwell Commissioning of Lot for fence ✓ 4. 4. 0 ✓

Mr. Maxwell Commissioning of Lot for fence ✓ 9. 4. 4 ✓

Mr. Maxwell Commissioning of Lot for fence ✓ 8. 12. 8 ✓

Mr. Maxwell Commissioning of Lot for fence ✓ 4. 0. 0 ✓

Mr. Maxwell Commissioning of Lot for fence ✓ 1. 16. 0 ✓

Mr. Maxwell Commissioning of Lot for fence ✓ 2. 2. 0 ✓

Mr. Maxwell Commissioning of Lot for fence ✓ 1. 17. 4 ✓

Mr. Maxwell Commissioning of Lot for fence ✓ 7. 10. 0 ✓

Print Journals

Subsd to the Boston P. Messenger

Return sent for Towns Hall

W. Chapman

to answer for 1835

£ 127. 16. 11

5. 4. 8

3. 2. 8

1. 11. 0

6 9. 4 1/2

£ 139. 4. 5

Charges for the same

Total, One hundred and thirty nine pounds & five shillings & pence.

The application of Mr James A. Connor Clerk of the Court of Chancery for the payment of the arrears of his salary is postponed to future consideration.

The application of Mr Thomas Kelly for arrears of James Kellys fees, owing of the House lately occupied by Mr Morgan, the Printer, was considered; and it being found that accounts probably have not yet been settled to pay the amount, this Committee recommended the account to be paid as they consider the claim an equitable one.

Resolved That our City Surgeon be directed to communicate with the Gas and Water Companies of this City calling on them to show notice upon all occasions when it is necessary for them or any of them to interfere with the public Works and property in order that a due supervision might be kept of the same which the attention of the Committee may be applied to the manner in which the alterations are performed and that a copy of the Resolution be forwarded to the Companies.

J. Bonwick Chairman
W. L. Tompkins

9th May. An extraordinary meeting of the Committee at 10 o'clock

Present Mr Bennett, Mr Perry, Mr

Montgomery, Mr Perry, Mr

Bennett, Mr Perry, Mr

Montgomery

J. Bonwick

Chairman

November 6th June 1850
 Alexander Brewster
 Messrs - Watson - J. Cullen - W. Hastings - W. A. Cameron -
 M. Mayo - M. Kelly - W. Shick - S. A. McDonald -
 M. Mayo Chairman

Pay sheet next ending 25 May amounting to
 50. 19.
 55. 5.
 The following acct. remains unpaid
 To John W. Mason for delivery 2 bonnygh bonnygh
 Plates to providing 4th Regiment & } p.p. 1. 2.
 W. St. Lawrence for 6 Hds. Dry Skin 0/1/4 p.p. 1. 16.
 D. Mcgrath for Laundry Repair of Public Pump p.p. 1. 15.
 J. Mulvaney for Laundry Repair of Public Cist. p.p. 1. 19.
 Sullivan Passions for several bottles of Soda p.p. 1. 16.
 743 1/2 p.p. 1. 16.
 J. Connolly for 26 Cans of Lincay Soda & 8/6 p.p. 1. 18.
 J. Connell for 12 Cans of Lincay 0/1/4 p.p. 1. 16.
 W. Sheehan for 165 1/2 feet of flagging 2/6 p.p. 1. 7.
 Same for 10 do do do do p.p. 1. 1.
 Same for 41 do do do do p.p. 1. 6.
 J. Kennedy Tailor for 6 Suit buttons Bay Street p.p. 1. 12.
 Same for Washhouse Repair p.p. 1. 5.
 Constable for Repairing door Key Hold Stone p.p. 1. 2.
 W. O'Spinner for Sewing 9/6 for Stationary p.p. 1. 3. 10.
 To Post Office Contractors for Transporting New Mail
 Boxes, Town Hall, on 9/6 of 250-0-0 } 60. 0.
 Station, amount to 1/6 June - 1850
 J. M. O'Brien Day Commission Luncheon Station 34. 10
 6th June instant 27. 2.
 W. C. Fromwell Luncheon Station 6th June 17. 10.
 W. Clancy do do 14. 5.
 M. Mayo 5 Month Salary 6th June 50. 0.
 Town Clerk 6th June 55. 0.
 Messrs do 15. 10.
 M. C. Cottell City Clergy 4 Months 6th June 33. 6.
 545. 7.

Paid forward
 575. 7. 11
 12. 10. 0
 26. 0. 0
 12. 10. 0
 3. 0. 0
 5. 0. 0
 5. 0. 0
 14. 3. 0
 187. 10. 0
 57. 2. 6
 2. 10. 0
 55. 0. 0
 855. 13. 5

Repay 1/2 for Eight Hundred
 Cash fifty five Pounds 13/5
 £855 = 13/5 1/2 p.p. June 6th 1850
 W. Sheehan

Received from M. O'Brien
 198 5/5
 Received in Council the 19th June 1850
 was approved of - and checks were
 to be signed for the above sums - the amount
 necessary for payment of the salary of
 the Mayor and some of the Debtors Officers
 to be advanced at present out of the
 Impoundment fund -
 W. Sheehan
 Accepted & Approved
 James C. A. K.

Wednesday 15th July 1855
 Minutes Present
 Mr M Kelly Mr Ballou. And J. P. Dunne

By Bond West endals 6th July sent	154.3	✓	Cheque
ditto do do 13 July Amount paid	154.58	✓	10.8.12
To B. George for the sum of 2 Pounds with	2	✓	
cash, Hays, Chaires timber for handles	5.6.1	✓	
" Mr Kelly for Cash & Chaires for delivery of	5.4.1	✓	
cast iron & labour Band	5.0.1	✓	
" D. Morgan for the sum of 2 Pounds	2.0.0	✓	
paid for the sum of 2 Pounds for the	2.12.6	✓	
hire of a cart to carry 4 1/2 tons		✓	
to D. Morgan for the sum of 3 Pounds for	3.0.0	✓	
the sum of 3 Pounds for the		✓	
sum of 3 Pounds for the		✓	
J. Council for to last sent	6.0.0	✓	
P. Rowan for the sum of 19 Pounds	19.0.0	✓	
J. Jackson for the sum of 10 Pounds	10.2.0	✓	
" " " " 4.6.0	4.6.0	✓	
" " " " 2.9.0	2.9.0	✓	
" " " " 2.8.6	2.8.6	✓	
J. William Rowan for 12 1/2 Pounds		✓	
of Paving & for the sum of 12 1/2 Pounds	6.5.0	✓	
for the sum of 12 1/2 Pounds		✓	
J. McArthur for the sum of 2 Pounds	2	✓	
for the sum of 2 Pounds		✓	
J. P. Davis for the sum of 2 Pounds	2	✓	
for the sum of 2 Pounds		✓	
J. P. Davis for the sum of 2 Pounds	2	✓	
for the sum of 2 Pounds		✓	
J. P. Davis for the sum of 2 Pounds	2	✓	
for the sum of 2 Pounds		✓	

Cheque for 23-1

P. Rowan New Stone Contractors	140.0.0	✓	Cheque
for the sum of 140 Pounds		✓	
for the sum of 39 Pounds	39.19.6	✓	
for the sum of 200 Pounds	200.0.0	✓	
for the sum of 65 Pounds	65.0.0	✓	
for the sum of 20 Pounds	20.0.0	✓	
for the sum of 5 Pounds	5.0.0	✓	
for the sum of 20 Pounds	20.0.0	✓	
for the sum of 20 Pounds	20.0.0	✓	
for the sum of 5 Pounds	5.0.0	✓	
for the sum of 2 Pounds	2.10.0	✓	
for the sum of 10 Pounds	10.0.0	✓	
for the sum of 15 Pounds	15.0.0	✓	
for the sum of 18 Pounds	18.0.0	✓	
for the sum of 37 Pounds	37.0.0	✓	
for the sum of 46 Pounds	46.10.0	✓	
for the sum of 12 Pounds	12.0.0	✓	
for the sum of 5 Pounds	5.0.0	✓	
for the sum of 2 Pounds	2.10.0	✓	
for the sum of 5 Pounds	5.0.0	✓	
for the sum of 2 Pounds	2.10.0	✓	
for the sum of 35 Pounds	35.0.0	✓	
for the sum of 16 Pounds	16.10.0	✓	
for the sum of 10 Pounds	10.10.0	✓	
for the sum of 50 Pounds	50.0.0	✓	
for the sum of 76 Pounds	76.3.6	✓	
for the sum of 20 Pounds	20.5.6	✓	
for the sum of 20 Pounds	20.0.0	✓	
for the sum of 939 Pounds	939.2.2	✓	

Cheque for 23-1

Council Archives

Board of Council

To S. Kelly for New Fire Engine
To F. Gammelen for new boiler for engine

Exhibit as above signed for New Engine and
copy for Board's books challenge and for finance

Recd V. A. P. ...
July 1855 - Recd ...
for ...

A. H. ...

£ 939.2

£ 966.12

41

Monday 1st August 1855
Meeting - Mr. W. Nichol - Mr. Mayor - Mr. Chamberlain
Mr. Mayor Chairman

Mr. Mayor Chairman

Mr. Mayor's ... 11.4.0.6

Mr. Mayor's ... 1.15.0 ✓
Mr. Mayor's ... 2.11.3 ✓
Mr. Mayor's ... 1.15.0 ✓
Mr. Mayor's ... 2.10.0 ✓
Mr. Mayor's ... 6.7.6 ✓
Mr. Mayor's ... 12.6. ✓
Mr. Mayor's ... 5.0 ✓
Mr. Mayor's ... 10.6 ✓
Mr. Mayor's ... 6 ✓
Mr. Mayor's ... 4.3.9 ✓
Mr. Mayor's ... 7.0.0 ✓
Mr. Mayor's ... 11.4 ✓
Mr. Mayor's ... 2.19.10 ✓
Mr. Mayor's ... 4.0 ✓
Mr. Mayor's ... 4.0 ✓
Mr. Mayor's ... 6.6 ✓
Mr. Mayor's ... 3.0 ✓
Mr. Mayor's ... 7.6 ✓
Mr. Mayor's ... 4.7.2 ✓
Mr. Mayor's ... 1.4.1 ✓

56.15.5

Mr. Kelly ... 50.0.0

50.0.0

Monday 29th Aug 1863

Monday 29th Aug 1863

✓ 100/- for lines for printing 27.4.61
 ✓ 1.2.71
 ✓ 3.1.8
 ✓ 1.0.6
 ✓ 1.1.0
 ✓ 1.4.0
 ✓ 2.12.8
 ✓ 1.12.8
 ✓ 1.11.
 ✓ 17.1.10
 ✓ 3.11.8
 ✓ 4.2.11
 ✓ 4.2.11

✓ 100/- for lines for printing 27.4.61
 ✓ 1.2.71
 ✓ 3.1.8
 ✓ 1.0.6
 ✓ 1.1.0
 ✓ 1.4.0
 ✓ 2.12.8
 ✓ 1.12.8
 ✓ 1.11.
 ✓ 17.1.10
 ✓ 3.11.8
 ✓ 4.2.11
 ✓ 4.2.11

✓ 100/- for lines for printing 27.4.61
 ✓ 1.2.71
 ✓ 3.1.8
 ✓ 1.0.6
 ✓ 1.1.0
 ✓ 1.4.0
 ✓ 2.12.8
 ✓ 1.12.8
 ✓ 1.11.
 ✓ 17.1.10
 ✓ 3.11.8
 ✓ 4.2.11
 ✓ 4.2.11

✓ 100/- for lines for printing 27.4.61
 ✓ 1.2.71
 ✓ 3.1.8
 ✓ 1.0.6
 ✓ 1.1.0
 ✓ 1.4.0
 ✓ 2.12.8
 ✓ 1.12.8
 ✓ 1.11.
 ✓ 17.1.10
 ✓ 3.11.8
 ✓ 4.2.11
 ✓ 4.2.11

✓ 100/- for lines for printing 27.4.61
 ✓ 1.2.71
 ✓ 3.1.8
 ✓ 1.0.6
 ✓ 1.1.0
 ✓ 1.4.0
 ✓ 2.12.8
 ✓ 1.12.8
 ✓ 1.11.
 ✓ 17.1.10
 ✓ 3.11.8
 ✓ 4.2.11
 ✓ 4.2.11

✓ 100/- for lines for printing 27.4.61
 ✓ 1.2.71
 ✓ 3.1.8
 ✓ 1.0.6
 ✓ 1.1.0
 ✓ 1.4.0
 ✓ 2.12.8
 ✓ 1.12.8
 ✓ 1.11.
 ✓ 17.1.10
 ✓ 3.11.8
 ✓ 4.2.11
 ✓ 4.2.11

Monday 12th September 1855

Monday 12th September 1855

✓ 46. 11. 6
 ✓ 55. 18. 11
 ✓ 6. 0. 1
 ✓ 11. 0. 0
 ✓ 8. 0. 0
 ✓ 8. 0. 0
 ✓ 7. 6. 5
 ✓ 5. 0. 0

✓ 34. 11. 5
 ✓ 34. 10. 0
 ✓ 17. 10. 0
 ✓ £189. 7. 10

✓ 46. 11. 6
 ✓ 55. 18. 11
 ✓ 6. 0. 1
 ✓ 11. 0. 0
 ✓ 8. 0. 0
 ✓ 8. 0. 0
 ✓ 7. 6. 5
 ✓ 5. 0. 0

✓ 34. 11. 5
 ✓ 34. 10. 0
 ✓ 17. 10. 0
 ✓ £189. 7. 10

✓ 46. 11. 6
 ✓ 55. 18. 11
 ✓ 6. 0. 1
 ✓ 11. 0. 0
 ✓ 8. 0. 0
 ✓ 8. 0. 0
 ✓ 7. 6. 5
 ✓ 5. 0. 0

✓ 34. 11. 5
 ✓ 34. 10. 0
 ✓ 17. 10. 0
 ✓ £189. 7. 10

Wednesday 26th September 1855
 Great Oramon Watson in the Chamber
 Messrs Stewart, Kelly, Shannon,
 By sheet among 14th Sept
 Like among 21st Sept
 checked for

£ 47. 1.
 £ 93. 17.

in the register of the Board of Separation
 7th Sept in connection check & be
 given in form of Coal Inspector
 £ 48. 2. 6
 £ 84. 14. 10
 331. 10
 15. 6

United General Gas Light Co. for lighting

up to 31 May 1855
 for amount as follows
 Paid Div. £ 1. 1. 10
 Dr. Balance in acct 3. 0. 0
 S. Bennett 5. 0. 0
 Dr 10. 1. 10
 J. McWilliam 1. 2. 0
 G. Sullivan 6. 2. 8
 J. Davis 1. 7. 6
 M. Donohoe 9. 4
 J. Kinnear 4. 0
 Mr. Sweet 8
 S. Daly 5. 0. 0
 J. A. O'Connell 5. 16. 5
 The Waterman & Co. for lighting 4. 8. 0
 65. 6. 3

John Doherty, 1000 Lambton
 Calcutta 6. 1. 1855
 The Mayor 87. 1
 John Clerk 50. 0
 Treasurer 50. 0
 City Engineer 25. 0
 Mr. Guinness 27. 1
 Corbett, Cogan and Dunlop 4. 10. 0
 Messrs. Corbett 26. 0
 Agent at Wara 12. 1
 911

Bought from Lynn 11. 5
 5. 0. 0
 5. 0. 0
 14. 5. 0
 15. 10. 0
 £ 951. 4. 5

Books for the Army of Marine Bureau and
 the former 4/5 signed

Read in Council 4th October 1855
 and approved - checks
 signed to the above amount
 W. H. Keen
 Mayor

W. edmunds Aug 10th Oct 1855

Members Present

Mr. T. Spry, Mr. W. W. H. B. - Mr. P. B. - Mr. W. W. H. B. - Mr. W. W. H. B.

Mr. W. W. H. B. - Mr. W. W. H. B.

He pay Rent of West Building 28th Oct

28th Oct - 5⁰⁰

To J. Connelly for 3 lat stave from procs 29th

To do do - balance due of same from procs 29th

To do do - balance due to do do for 29th

To do do - balance due to do do for 29th

To do do - balance due to do do for 29th

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To do do - balance due to do do for 29th

To do do - balance due to do do for 29th

To do do - balance due to do do for 29th

Not for name
of Commission Account shown debited of -
\$1038. 15. 6

Charges against for the Account of
One Thousand & Eighty four Dollars Seven Quarters &
65. 11. 6

\$1084. 7. 0

To Hon. & former Secretary having applied to the Committee
for \$1,500 out of which sum to be loaned to the Secretary from
the former Mayor's Fund. It was Resolved to return
the same to the Secretary with the amount he should

W. W. H. B. Chairman

Read in Council Wed. October 1855. and approved

of some checks drawn for the amount before
except the one for Mr. H. B. B. which was postponed

Joseph Murphy
James B. B.

W. W. H. B.

53. 15. 4

48. 2. 1

12. 0

4. 0. 0

4. 15. 0

1. 3. 1

1. 17. 6

23. 4. 6

6. 15. 3

10. 0

3. 15. 9

1. 11. 6

1. 5. 0

2. 5. 0

47

68

215

143

90
24
44
97
105
23
1038

Wednesday 24th October 1855

Member Present
Messrs. Watson, McCullum, W. Buckle

M^r Watson Chairman

Pay Sheet of the West Riding 12 Oct. Amt — 45-15-54
ditto do 19 Oct. ditto — 46-13-0 95-11

Corrected statement —

to P. Donohoe for Donum Plate 2537 lbs }
 4 3^d parts } 3-3-4 ✓
to W. Buckle for 110 1/2 pair new flaps }
 4 18-4 }
to S. Tullman for 10 pair on eye of mill }
 4 13-8-11 ✓

to J. Small Chairman for flagging
plates on eye for support of
ley Stewage — — — 45-0

On the Receipt of the Return of the
the Accomme of 21st Sept for
£ 45-0-11 to Brown & Co. for
the return of 10th Feb
Chas. for one hundred and eighty
plates for 10th Feb
W. W. Watson
Chairman

Read in Council 22nd October 1855 & approved
and Cheques signed for the same dated
At the
W.

46
At Wednesday 7th Nov 1855
Members Present
Messrs. L. Boulton, S. Tullman, W. Watson

M^r Boulton Chairman

Pay Sheet of 26 Oct — — 17-11-10
ditto do 2 Nov — — 2-1-21 19-12-11
to P. Donohoe for 9 stones of 2^d }
 18-0 ✓ }
 2-14-0 ✓ }
 1-1 ✓ }
 7-6 ✓ }
 1-10-0 ✓ }
 6-14-24 ✓ }
 3-0-6 ✓ }
 7-3 ✓ }
 15-9 ✓ }
 2-0 ✓ }
 1-9-0 ✓ }
 4-14-0 ✓ }
 1-4-7 ✓ }
 24-15-10 24 15-10-4

to Boulton for 9 stones of 2^d }
 18-0 ✓ }
 2-14-0 ✓ }
 1-1 ✓ }
 7-6 ✓ }
 1-10-0 ✓ }
 6-14-24 ✓ }
 3-0-6 ✓ }
 7-3 ✓ }
 15-9 ✓ }
 2-0 ✓ }
 1-9-0 ✓ }
 4-14-0 ✓ }
 1-4-7 ✓ }
 24-15-10 24 15-10-4

to Boulton for 9 stones of 2^d }
 18-0 ✓ }
 2-14-0 ✓ }
 1-1 ✓ }
 7-6 ✓ }
 1-10-0 ✓ }
 6-14-24 ✓ }
 3-0-6 ✓ }
 7-3 ✓ }
 15-9 ✓ }
 2-0 ✓ }
 1-9-0 ✓ }
 4-14-0 ✓ }
 1-4-7 ✓ }
 24-15-10 24 15-10-4

to Boulton for 9 stones of 2^d }
 18-0 ✓ }
 2-14-0 ✓ }
 1-1 ✓ }
 7-6 ✓ }
 1-10-0 ✓ }
 6-14-24 ✓ }
 3-0-6 ✓ }
 7-3 ✓ }
 15-9 ✓ }
 2-0 ✓ }
 1-9-0 ✓ }
 4-14-0 ✓ }
 1-4-7 ✓ }
 24-15-10 24 15-10-4

Wednesday 21st November 1850

Monday Present

Mr Kelly - Mr Kemp - Mr Adams - Mr Spry - Mr W. Marshall
 S. Rogers - E. Selwyn - Mr. Hartley - Mr. W. Brown
 Mr Spry left in the evening

The Day Book of Nov 9th - - - - -
 do - Nov 16. - - - - -

To Sullivan Davies for 333 8¹/₂ pints 0¹/₂ - 4. 17. 1
 Same 222 feet large east c P - 19. 0
 Same for steam forster - 5. 0
 Mr Brown left for March last week. Cash balance for 6. 1. 1
 4 Paid Cash for use of Wash House - 2. 6. 4 x
 Mr. Parker for Lewis for wash house purchase - 2. 0. 0
 " B. Adams for 800 Tallow 1 case of Iron Engine - 9. 4. -
 Messrs Tailors for 4 top Coat. Day. 8. 10. 0
 at - 2. 12. 6 - 6. 10. 0
 Messrs Anderson & Cotton - 6. 0
 Mr. Dobbly Scammon Let. No 3. Sept. 1850 - 1. 15. 0 v
 D. Macintosh for Repairing public pump - 6. 0 v
 Madie Pump - 6
 S. Barnwell for New Metal Sawn
 Sailing forster & Let. Stone frame - 1. 2. 6 v
 Same Scammon Let. Sept. 1850 - 2. 10. 0 v
 " W. B. Hall for Lewis supplied by him
 at 53. 0. 54 for Sanitary purposes - 6. 4. 7 v
 Miss Fern. Rent to Lord Curzon
 Parish Office for rent 629¹/₂ Sept 1850 10. 2. 4. 34. 15

Secretary & Committee to 1 Dec -
 Same - do - do -
 Treasurer - do - do -
 Librarian - do - do -
 Mr. Powell - Mayor - Lay of Inspector
 Inspector - Candy -
 Curator - Cur. Other -
 forward

47
 £ 365 11 2
 Decimals
 22. 10. 0
 115. 10. 0
 225. 0. 0
 87. 10. 0
 26. 5. 5
 482. 8. 4
 339. 2. 5
 68 18 10
 £ 906. 0. 3

Prot. forwarded in
 Decimals
 22. 10. 0
 115. 10. 0
 225. 0. 0
 87. 10. 0
 26. 5. 5
 482. 8. 4
 339. 2. 5
 68 18 10
 £ 906. 0. 3

Mr. Lawrence Kennedy proposes to pay, in addition
 to the expenses of his present Act. one pound per
 day. Billings for amount of present
 Act of 1840 to be paid at present rate. About
 100 may be raised - at present it is
 spent in various
 directions proposed - for Surveyor Report & Plans
 Ordnance Map of Chichester to be 1/20 - but from Curzon to be
 Mr. W. D. Curzon - 530 1/2 1/2 1/2

W. Conway 3rd Decr. 1855
Attention Parent
M. Kings - No Receipt. Attest. W. Conway

M. Kings Charms

	Chm
The Day Next of the Next Term 23 rd Apr. 1855	52.9.2
ditto	54.5.1
10 Sullivan Pension 500 Gnts @ 5%	7.5.10
" J. Connolly for Branch Term. Selling Land	
Trails - France	4.5.6
" - Same - for erecting Faggery of large bridge	18.5
" - Same - on acct of broking feeling leading to Port 17	0.0.0
" Inspector King - Director of Fire Engine & Co	3.0.0
" Parcell Contractor for Faggery Parks St 12 etc	30
" D. McLean for 267 bundles of sheath @ 4%	5.0.1
" D. Keppell for Repairing Public Pump	7.6
" Mulcarty for a New Pump handle	2.6
" J. T. Parnon for Hunter Station & 5 th Der	3.13.10
" for further charge return of New Office Buildings	
" since built up to 6 th Der 16 per cent	3.16.0
" Inspector Shalh return of Shop Supplies & Building	
" under lease of 6 th Der 19 per cent	5.1.6
" M. O'Mahony for finding beds for 10 persons on the night of the 8 th Apr. by order of Mr. King	
" for old horse having fallen on it under	1.4
" J. Daly on acct of Repairing Public Pump	3.15.0
" 3. Payment of Civil Session on acct of [illegible]	
" or Discharge - Spring before 1855	
" Sergeant of Peace Licence taken 6 th Der	
" Four Constables @ 6.10.0 each	5.0.0
" Impoverished & etc. Post Const	5.0.0
" Baddeley Pension	8.0.0
" Man in 9 th Tale Pen	14.3.0
" Also Some Accounts	

Account of Saw Ad. dies and
copy of the Bonds 79^g signed
Dece. 1855
High Water

48
62.5.7.9
-----200.0.0
\$ 625.7.9
40.0.0
65.0.0
\$ 733.7.9
Hd Account of Chosen
signs for - 500 pounds
and that these amounts
shall be [illegible] of P

1. J. Connolly - on acct of the [illegible] pension
2. the Corporation - for the [illegible] to [illegible]
3. some [illegible] City [illegible] of [illegible] & [illegible]
Apr. 1855
4. [illegible] submitted - plan of the [illegible]
officers "Washington Term" with the
view of arranging a [illegible] & [illegible]
one of our [illegible] Mr. [illegible], New [illegible]
pension - for the [illegible] the [illegible]
purpose of [illegible] fee to allow
to [illegible] [illegible] [illegible]
5. [illegible] [illegible] [illegible] [illegible]
6. [illegible] of [illegible] [illegible] for
additional interest of the [illegible] with
bill cannot be [illegible]

11 John O'Brien appointed for 525-100
12. Act of Pension on [illegible] [illegible]
No can [illegible] [illegible] 41
[illegible] as [illegible] to
Dunmore Loans [illegible] [illegible] not for
[illegible] [illegible] [illegible] to [illegible] 17.0.0
[illegible] [illegible] [illegible] [illegible]

High Keeney & Scarlett Account
[illegible] for 525-100 and the [illegible]
No can [illegible] [illegible] 41

James Lynch upon statement made
 £ 53.574 - out £2.2.0 recommended
 of payment

The Company is directed to report to their Committee
 the cost of repairing the Bank outside except the
 corporate property held by Mr. John O'Donnell on the
 of share -

Mr. John O'Donnell on the 9th. Return of Peter
 Accounts to 13.11.21 are by Mr. O'Donnell to which
 having been paid by him to the Bank being an
 afterwards represented in form.
 The recommendation that the share to take
 credit for by Mr. O'Donnell in his eye with the
 Corporation.

My Obedt. Servt.

John O'Donnell

Read in Council 6th December 1855 - and approved

H. J. The

49
 Wednesday 19th Decr 1855
 Minutes taken at Meeting of Directors - Mr. Collins.

Minutes taken at the Court

	£	s	d	Charges
By Paid of bread making 7th Decr - Rent -	53	10	8	
do - do - 14th do - do -	46	13	4	100. 6. 0
Sullivan's Dinner for 494 by J. J. O'Connell @ 3/6	7	4	1	
Henry Cooper for work in bank of share	1	15	0	
at Messrs for a piece of rope	"	"	6	
Cost for use of Wash House -	"	10	4	
A. Lee Director Rent for his private baggage	2	0	0	
6 1st Rest instant	"	"	"	
Account for a pair of shoes for Mr. O'Donnell -	"	8	6	
Memphis for do do - do do -	"	8	6	
Account for a new pair of shoes for Mr. O'Donnell	"	3	0	
Mail for Messrs O'Connell & O'Connell	"	9	6	
at Sullivan's Expense	"	"	"	
Donohoe for postings for Engine House	"	13	0	
do for a dozen Coat - Hood of Wash House	"	"	"	
Donohoe for 3 new Sewer traps. 2.0.8	"	"	"	
Q. S. for Mr. O'Connell for do do do do do	3	4	0	
Truss sold for Paper file & a lock & key	"	1	9	
To Mr. O'Donnell - Dinner & Hospital for Mr. O'Donnell	3	16	6	
Done for Messrs O'Connell & O'Connell	"	"	"	
J. Gleason Compensation for loss in having	7	0	0	27. 14. 8
his Area & Contests in flagging area do	"	"	"	
at No. 10 do for Order	"	"	"	
Mr. Murphy Town Clerk for Burgess Roll 1854 -	80	0	0	
J. P. O'Connell for do do do do do do do do do do do	25	0	0	
at Messrs O'Connell	41	17	1	
On Treasurer of Bank of Ireland do do do do do do do do do do do	17	0	0	
Receipt Taylor Clothing Company. Office	29	18	7	

Account Brought forward
 Industrial gas delivery to 1st Dist. Dec. 1857
 Amount paid for that year Dec. 1857
 Amount of 1st District
 J. H. Williams Clerk of Board
 187. Dec. Salary
 Charges for Fuel Expenses of City Fire House
 Water Saltings & Fire Department
 degree
 Amount same for expenses of 1st Dist. Dec. 1857
 The City Engineer delivered his Report
 with Plans of Collection, to be taken
 recommend the Council of approved

Henry Watson
 Chairman

John W. Watson
 by

Read in Council 20th December 1857.
 and approved
 Attest Mayor

Thurs day 3rd January 1856
 Mr Kelly - J. Bouché - H. Cullen - W. F. Spry - W.
 Mr Kelly - Mr. M'Keay - Mr. O'Connell - Mr. W. Kelly
 The Mayor - the Chair

	b	i	o	Charges
1857	58.	14.	8	
1856	49.	4.	1	107. 15. 9
Balance	2.	6.	1	
1857	1.	7.	0	
1856	5.	13.	0	
1857	5.	7.	0	
1856	..	9.	0	
1857	23.	4.	6	18. 13. 6

57. 1. 7
 177. 13. 10

Charges for One Hundred and Seventy Seven
 Pounds 13/10 & signed

Mr. Cullen, Clerk, account 2. 11. 1857
 J. H. Williams
 Chairman

John W. Watson
 by

Wednesday 16. Jan. 1856.
 Meeting of the Board
 Mr. Mayor - Mr. Mayor - Mr. Mayor

Mr. Mayor

- Pay of West Street Building to Jan 7 Accounts
- to St. W. G. Gammal & passed
- Pay of West Street Building 11 Jan 7
- 8 No. 8. To Robert & Son 200 £ 10.0.0
- To P. Thomas Building for of Public House Contract
- See stands Messrs of Central Building Hall
- Account of West Street Pump - 3.0.0
- 1. Gammal for Pump to large building flag, to
- Paul Herring - 1.15.8
- To 2. Chamber for West Street - 1.4
- To a list of Bay Road. Laying fence - 3.6
- Cleaning Window Tower St. - 5.5
- To 4. Dropper handle - 2.0
- 2.0.0
- J. R. W. Collins for Repairing 2 Water Closets
- & Laundry - 3.4.8
- 1. Duty for Repair of Steam to Pump - 7.6
- B. Herringham Lumber Charge for Lumber in
- Summe do do - 2.10.0
- Probity do do - 1.15.0
- Collops do do - 1.15.0

Not for interest on Lumber Charge amounting 500
 See by income tax 31. 6. 5.
 Mr. Chamberlain for Loan Charge for Advertising
 To 7 men Hospital on of Blackwell
 Thornington Hospital

£ 977

57
 £ 977. 15. 10
 35. 8. 0
 216. 5. 6
 67. 15. 7
 £ 1297. 11. 11

And for amount
 Received of the Chamberlain
 ditto
 Mr. Mayor

Check for One thousand two hundred
 and Ninety seven pounds 11/4 order
 passed & signed

We Recommend the payment of Mr
 H. Gammal 200 £ for Expenses
 supplied by him from 1st Oct 1853
 & the Act of the Com. Act. 1. 15. 0.

Harry Walker
 Chairman
 Jan 10/56

Receipt for Six Months & Sixty seven
 pounds four shillings & six pence
 for Payment of Local Rates for
 the year ending 31st Dec 1855
 for District of the City of London

Mr. Mayor
 Harry Walker
 Chairman

£ 977. 15. 1

1994. 16. 0

Read in Council 17th January 1856 and Approved of
 and Cheques signed for the foregoing Sums.

Samuel Mayhew
 Mayor

Thomson Aug. 30th Jan 7. 1856
 Menden Personal
 Wm R. Marshall - Esq. - Halesworth - Suffolk

Mr Robt Marshall Chairman

Pay sheet of work among 18 Jan 7
 date do do 25 Jan 7

- Cooperation against J. Daly for injury to Pump hole
- St. Clerk (Smith) repairs of Road tools 9.3
- Same for Street Works for Wash Machine 9.0
- P. Ryan for Repairing Sewer Pipes 3.0
- D. W. Smith for Repairing Pump Cent. to New hole as for same 2.6
- 1. Connolly for Pumping Stone in Screen at Water works at Pumping Pond & L 13.0
- Same for setting Stone at Stand trough & Sweeping Wash House Chimneys 10.0
- Peter McCarty for 2 3/4 cwt. Glass Chalk 5.6
- Same for Transport Office 2.0
- T. O. Reardon for a pair Coat of Paint 1.10.0
- Thomson Gate to 1st Jan 9 1858 1.13.0
- D. Moran for 88 bundles Road & 1/2 1.5
- Mr Kefferman 25 days attending Market 1.5
- Buy of 6 and Laying 5 Jan 7. 55.0 1/2 out
- William - Care of Pump at New Road 1.5
- to prevent accidents 1 out
- J. Daly labour due to him for Repair of Pump Work Loan Cent. to for 1856 10.0

Support Checks for Mr Marshall
 To Arthur Aug. 1856 for 18/5
 One hundred and fifty
 18/5
 1006

Receipts
 £ 0 10 10
 116.7.7
 5.17.3
 28.3.1
 £150.7.11

Chas. Lewis for One Hundred and forty Pounds
 Lewis & Co. 11th

John Moran

Read in Council 30th January 1856. and
 approved of and checks signed for same therein -

Accepted by
 Council

Accepted by
 Mayor

City Council Archives

City Council Archives

Wednesday 13th July - 1856
 Member Present
 Alderman Watson - Mr Kelly - C. & J. Kelly

Alderman Watson (Chairman)

Pay Grant of the Bank dated 1 st July - 56 -	50. 1. 11
do do - do 5 th do - do -	47. 1. 4
To The Treasurer for 49. 49 feet of new flags C. 2 1/4	9. 2
do See article hereinafter - also to be in on Contract	
do For building hall at Mt Carmel Church	3. 0. 0
do For Materials for Repairing of Pump at Forge Lane	3. 0
do Mr A. Ball for Cart for Water for public Works	6. 10
do Peter Byrne for Keys for Prison Wall & other	3. 0
do Mr Corneille Contractor for 8 1/2 ton Cart for use of Mr Williams & Son in Street	10. 11. 3
do Peter W. Lantry to Utilities for Transport	3. 10. 0
do See Article above - to be in on Contract by 1852	
do per order of Council in aid of building Wall Mt Carmel	1. 10. 0
	19. 13. 3

Charges for One Hundred & sixteen Pounds 18/6. Ordered & Signed

Henry Watson

John W. O'Mara
 Secy

Read in Council & February 1856
 and adopted -

James Wright
 Mayor

Wednesday 27th July 1856
 Member Present
 Alderman Watson - Mr Kelly - Mr Kelly - Mr Fitzpatrick

Alderman Watson (Chairman)

Bank Cash July 15 July Cash -	49. 18. 7
do do - do 22 nd do -	51. 6. 4
	101. 4. 11
Certified Receipt	
do Order for 130 Lemmets of Meade & W. P. A.	2. 8. 9
do Materials for Repairing Pump. Last week &	7. 6
do Repairs - for Repairing Forge Lane Pump	5. 0
do Workmen Band Contractor for Lighting Pump Well and the Close at -	
do Purchase of William G. & Brough	
do Leases - for Water from Bed of Mt Carmel	
do Waterworks Company - 14. 8. 8	
do Rent for fitting up Engine	
do of which was not Commenced	
do until after winter day 2. 5. 0	
do of Mr Tom Kelly for length of Property Work	12. 17. 8
do Granted by him - 2. 5. 0	
do for Bond or Guarantee for R. Kelly	1. 17. 0
do Merchants for Utility Paper for Office	4. 6
do Program Acquittance of Maurice Hill	1. 1. 0
do Hoffman's Patent. High Pressure - no order	1. 5. 0
do Latham at Lee's post from Office	5. 0
do Kelly & Egan's of Repairing Cart at Pump	
do per order of Mayor 1855	10. 0
	58. 3. 9

and found

£122 6 4

City Council Archive

Amount forward

Office Salaries & 1 Month
Apprentice Rate

30. Monahan Day Commutation - 34.10
 W.C. Monahan - 27.00
 William Corbett - 25.00
 W. Clancy - 17.00
 J. Murphy - 30.00
 J.F. O'Neill - 50.00
 - Folsom - 23.00
 - Paragon - 15.00
 - Lincoln Case - 2.10.00
 - Lincoln Hospital - 2.10.00
 - Almond on 17/000 - 87.00
 - Almond on David - 62.00

General Purposes

3. Buntington - 50.00
 Dr. Felston - 20.00.00
 - - - - - 8.00.00
 Catholic Chaplain - 20.00.00
 Protestant do - 20.00.00
 St. Ryan - 5.00.00
 - - - - - 2.10.00
 - - - - - 10.00.00
 - - - - - 15.00.00
 - - - - - 13.00.00
 - - - - - 37.00.00
 - - - - - 46.10.00
 City Sheriff - 12.00
 - - - - - 5.00.00
 - - - - - 2.10.00
 - - - - - 5.00.00
 - - - - - 2.10.00

forward

Journal
 - - - - - 26.00.00
 - - - - - 12.10.00
 - - - - - 3.00.00
 - - - - - 5.00.00
 - - - - - 5.00.00
 - - - - - 14.3.00
 - - - - - 42.00.00
 - - - - - 20.00.00

953.5.8

W. J. O'Neill

John McCrean

Minutes of 27th of February 1886 read in Council etc
 1st of March 1886 and approved & was correct
 Signed for above sum - *Amel M. Wright*
 J. M. Clerk

Council Archive

Wednesday, 12th March 1856

Members Present

Alexander Walker & Mr. Walker - Mr. Kerr, Mr. M. A. Kelly

Mr. Wilson Chairman

Day that next issues 29 Feb	45. 12. 10
disc state - 7 th March	43. 8. 2
Hayes Subintendant of Fire Engine 61 st March	3. 0. 0
To D. Macquard for Repair of Pump for - 8	6. 6
" Peter McArthur Mason Building 469 feet	1. 19. 1
" of George & Thompson & Co	5. 0
" See statement for Salary Stone of Pump	2. 0. 0
" at Mr. Kenneth's Hunting Balls	4. 4. 2
" J. Curmully balance due to him on 9 th	1. 5. 0
" Footpath at Park	12. 4
" Suburban Pavilion on the Park	
" Senteron Pitt's note Supply & Town	
" Ball & Waterhouse 22.5 Dec 1855	

Schedule of Present week Spring after

- for North. Corrected and altered -
- 2. Mr. Walker. Russell
- " Same
- " Mr. Price
- " John O'Donnell
- " P. Kerwin
- " M. J. Fadden
- " E. P. Doyle
- " Same
- " Same
- " Same
- " Same
- " H. Langley
- " Same
- " E. Kane
- " W. Wade

for next

297-8-0

Not formed -
of 100 members and 1000 Larn Connors
Eight Meetings... signed

The Committee will be Henry & Thomas
Hayes, as Subintendant of the Fire Engine
Establishment (for a year) the other details,
or tenured in Annual.

Minutes have submitted to the Committee
with an account for the year, being
a Clerk to the Court of Conscience -
The Committee has not named the
man to be paid to Mr. Kane (if any)
The Committee deem it necessary to
ask the Committee to name the sum,
and day of two Officers, Henry
Mr. Kane, and Mr. O'Connor, one to be
paid for one duty only, Henry, 13.
" Clerk to the Court of Conscience?

The Committee recommends all cases for
They are from the printed & the following
Persons in regard to the names
referred to -
to be added to the list -
of Thomas & Co
Paul Kennedy & Bridge St
The... of Hugh... of
D. Callan & Thomas & Co
John P. O'Connell & Co

Annual Rent	2. 10. 0
	21. 0. 0
	10. 0. 0
	8. 0. 0
	9. 0. 0

Henry Walker

Chairman

John P. O'Connell Secretary

Monday 26 March 1853
Market Street
A Bn Wilson - 100 Cullen - 10 Kings -

Aluminium Plate - Chromium

Pay Post - best letter 14	35.14.2
do - do - 21	36.3.0
do - do - 21	12.6
do - do - 21	1.1.0
do - do - 21	2.9.8
do - do - 21	4.0
do - do - 21	2.2
do - do - 21	5.0
do - do - 21	5.0
do - do - 21	3.3.8
do - do - 21	8.0
Total	137.0.12

to 4 Woodhouse Road Contract for - London
and to 20 Wm Street for keeping in Repair
the Road from 4th Bellin to 8th
Barns - at Westfield also - together with
Road from 25th Bellin to 26th & 27th
New Corns

to J. Roberts London Contract to 15th
Wm Street for keeping in Repair Road
in Richmond Lane district

Part of Substitution -
Gave post

31
152

Chapman
152.16.11
25.0.0
197.16.11

Prof. Lawrence
I Poff - Ex - Secretary of Nat. Anti - Slavery
Society - 1853

Chapman Amenity to the Minister and
Secretary of the Church 18/11 signed

11 Monthly Town Clerk attended the
Committee to afford every information
in reference to the proposed alterations
standing in Parliamentary Registry -
the Committee decided it not of use
to Enquire until the adjournment of the
next session -

Orders & Charges to Mr Moore former
City Clerk kept for 10 days after

Henry Norman
Chairman

John Norman

Minutes of 12th and 26th days of March 1856 read
in Council 28th April 1856

Wm Chapman
Chairman

65.0.0

Wednesday April 9. 1856

Mr. Weston. Mr. Fuller. Mr. Boyce

Pay sheet of West Indies 25 March

do of do " 4 April

Carriage & postage by Mr 2

John Comely for Messrs West 300 feet

at 23 feet

for sitting 300 feet

at 12 feet

for carriage

for repairs of traps

John Comely for 900 feet

at 32 feet

John Comely for 1000 feet

at 21 feet

for repairs of traps

John Comely for 1000 feet

at 21 feet

for repairs of traps

John Comely for 1000 feet

33. 19. 14

39. 8. 5

2. 10.

1. 17. 6

16. 6

9.

13. 16. 2

2. 18. 14

2. 5

21

62

41

26

12

269

269

269

Checks typed for two hundred fifty three pounds eight shillings and eleven pence

Merry Water

Chamney

Mr. William the granite quarry a black & white

11 March, 1856

Checks typed for two hundred fifty three pounds eight shillings and eleven pence

Merry Water

Chamney

Thursday 23 April 1856

Mr. Weston. Mr. Fuller. Mr. Boyce

Mr. Wright Chairman

18th April 11th April and

15th do do

Carriage and postage for 2

John Comely for Messrs West 300 feet

at 23 feet

for sitting 300 feet

at 12 feet

for carriage

for repairs of traps

John Comely for 900 feet

at 32 feet

John Comely for 1000 feet

at 21 feet

for repairs of traps

John Comely for 1000 feet

at 21 feet

for repairs of traps

39. 14. 9

45. 14. 1

3. 6. 7

3. 14. 3

16. 0

7. 0. 0

7. 6

3. 10. 0

1. 2. 6

2. 0. 0

5. 8

5. 0

9. 0

2. 6

3. 0

1. 2. 6

12. 11. 7. 4

53. 0. 0

162. 16. 2

96. 15. 0

494. 2. 0

590. 15. 0

70. 0. 0

123. 11. 2

Bank duty in consequence of the Government

to be deposited

John Comely for

for repairs of traps

John Comely for

for repairs of traps

Wednesday 21 May 1856
 Members Present
 A. W. Watson - Mr. Russell - Mr. Fulkner -
 Mr. Hastings -
 Mr. Water Chairman -

Pay sheet kept taking 9 May	44	15	-	1	Cham
do do 16 do	47	3	4	5	91
3 Printing Paper for Party a History Oct	"	15	0	"	
4 Clarke Repair Boat tools	"	8	8	"	
5 Maguire Repairing Pulley pump	"	16	6	"	
6 Sullivan Passon for 2000 lbs of S ^g	✓	3	11	2	
7 Jackson for Candles for Lumen Cleaner	✓	3	7	"	
8 Brass shells for Meteorites for Lignum steam	✓	6	11	"	
9 Scraping brass & Cast Iron	✓	16	6	"	
10 R. O'Brien for 95 lbs of Lead @ 4 1/2	✓	1	16	7	
11 Donohoe for White washing sand	✓	1	8	"	
12 Salaries 6 1 st June 1856					
13 Mr Owen Salary 6 1 st June				34	
14 " from well do				17	
15 Mr. Emery do				17	
16 P. E. Corbett do				25	
17 J. Carson House Keeper 2000 April				2	
18 W. Simlan do				2	
19 J. Murphy do				50	
20 J. J. O'Neill do				50	
21 Compensation Committee				25	
22 W. P. O'Brien 6 1 st June				15	
23 D. Donohoe				3	
24 J. Hayes Director Fair Engines				87	
25 Interest on 7000 £ Mortgage					
26 Mr Murphy Law Agent for order of					
27 Cont Committee - in safe					
				200	
				640	

30 50
 640. 13. 10
 12. 10. 0
 261 0. 0
 14. 3. 0
 3. 0. 0
 5. 0. 0
 5. 0. 0
 5. 0. 0
 7. 10. 0
 718. 16. 10

Mary Watson
 Chairman

Minutes of the 21st and 22nd days of May 1856 read in Council
 the 23rd of the same month, and approved of and the
 said to be signed for the same. Some amendments
 were on the 12 June 1856 also read and approved of
 J. W. Murphy
 Mayor

Charges signed for Lumen Cleaners
 and Eighteen Dollars 16/10 -

Wednesday, 4th June 1856
 Newton Parish
 Mr. Nelson - R. Calcutt - W. Kelly

At 11 o'clock

Day	Hour	Temp	Wind	Direction
1	11	33	3	42
2	9	33	3	42
3	2	26	3	42
4	2	26	3	42

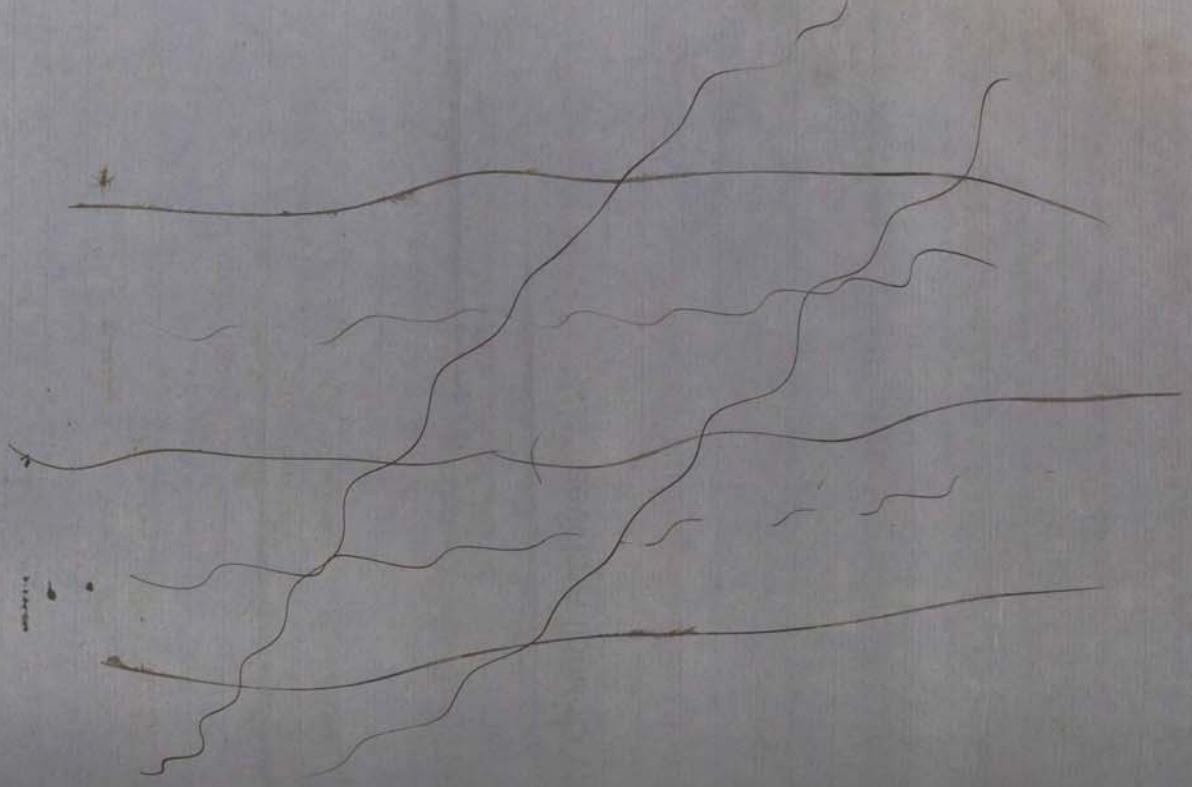
At 11 o'clock
 1. Base of Superintendant for
 the purpose of the
 2. The same for the purpose of the
 3. The same for the purpose of the

At 11 o'clock

Minutes of above date read in Council on 12 June 1856
 and signed for above names

At 11 o'clock
 1. The same for the purpose of the
 2. The same for the purpose of the
 3. The same for the purpose of the

Wednesday 2nd June 1856
 Newton Parish



Wednesday 18 June 1856

Minutes Present
 Mr. Kings - Mr. H. King
 Mr. Kings - Mr. H. King

Adopted Resolutions

	£	s	d
Pay to Messrs. King for repairing water pump	16	0	0
" " " "	1	11	9
" " " "	4	0	0
" " " "	6	16	6
" " " "	4	8	6
" " " "	2	10	0
" " " "	16	6	9
" " " "			16

Charges

Prof. William Clark of Market, Quarters
 Salary to 1st June 1856

Charges for One Acre and
 Eleven Pounds 7.7. 1/2
 Mr. M. Owen

Read in Council 26th June 1856, and adopted
 Adopted 26/6/56
 W. H. Smith
 Chairman

61

Wednesday 2 July 1856

Minutes Present
 Mr. Kings - Mr. H. King
 Mr. Kings - Mr. H. King

Adopted Resolutions

	£	s	d
Pay to Messrs. King for repairing water pump	16	0	0
" " " "	1	11	9
" " " "	4	0	0
" " " "	6	16	6
" " " "	4	8	6
" " " "	2	10	0
" " " "	16	6	9
" " " "			16

Charges

Prof. William Clark of Market, Quarters
 Salary to 1st June 1856

Charges for One Acre and
 Eleven Pounds 7.7. 1/2

Mr. M. Owen

Read in Council 26th June 1856, and adopted

Adopted 26/6/56

W. H. Smith
 Chairman

2 July 1856

Account brought forward

To 11 items for printing and new for book

To 10 items for printing and new for book }
And permitted

To United General for G. on a/c

To 7 items for printing and new for book

One thousand one hundred and thirty 4/6

Septem 1856 and two pence

Now the letter of the Treasurer, to the Council, and refers to the Committee - ~~the~~ ~~Committee~~ for Report

" Report "

Your Committee having had under consideration, the letter of the Treasurer to the Mayor - referred to them by the Council upon the subject of the duties of the Officer, in the inadequate communication for its labor

By a Report, that they have reviewed during the period from the first December when the Act of Parliament took effect - the Account, and extent of the laborious duties of Treasurer, the General Rate books, already, from in number, compiled in progress - the warrants for the General Collections, ten in number; - the Accounts each individual Rate payer, - the General Accounts under the Improvement Rate the Monthly Pay Sheets, and balance sheet as also the General Accounts under the General purposes Rate, - the Borough fund account, - the General Rate

and the possibility under this branch of the Treasurer's Office, and being aware of the (11) several expediency and attention, paid to his official duties, by Mr O'Neill, his undivided care, and the satisfactory, and efficient manner in which he discharges his duties, and accumulated requirements of his Office, - Annually to be commended the Council to pay the Salary of Mr O'Neill, at the sum of three hundred pounds per Annum, to commence from the first of March.

James O'Connell
Mayor

Mr W. Owen
Secy

Read in Council 3rd of July 1856 and approved of, and signed

James O'Connell
Mayor

Photographic Island as both the top of copy and then

July 1856

Recd Application from Auditors of the
 Copwater accounts for 1856
 Re Recommended the Auditor to
 pay - three guineas each -

The application of Mr. Munkell for
 Attendance as a Reporter -
 Rejected

Proposed by Mr. Munkell & others -
 In pursuance of the Act, the Recorder may
 take the Receipts and Expenditures of the
 Comrs, to be paid under the Control
 of Mr. Com. Justice, & the Messengers of
 the Corporation, in the same manner
 as that of the Board of Superintendants
 and all other Petty of the Borough.

J. Parryth of
 the Recorder

Read in Council the 14th of August 1856, for
 approval of and Charges signed for same therein
 mentioned.

185
 Wednesday 12 Aug. 1856
 Council Present
 Mr. Munkell - Mr. Kelly - Mr. Hastings - Mr. Rigg - Mr. Gould -
 Mr. Derry - Mr. Smith - Mr. Boyle -

Mr. Kelly in the Chair

	£	s	d	Charges
That Messrs. Kelly, Derry, & Aug. -	59.	15.	7	£
do do do do do do -	42.	19.	1	82. 14. 8
Congress accounts -				
1 Council for settling Council lists of 1854 -	1.	6.	3	
2 Mr. Kelly for preparing Police report -	"	12.	0	
3 William Davison for 260 of James Davison & Co	5.	5.	0	
4 Justice for Books. Chain. Hedges for Books	"	6.	10	
5 Mr. Kelly for repairing Jails, Street & Market Place	"	4.	0	
Public Fountain, proportional Charge				
for 5 Jammers & similar way - 24 Jammers each	14.	2.	6	21. 16. 7
Board of Superintendants City Feet				44. 16. 3
By Messrs. Kelly & Derry - 10 -				
Prescribed & Allowance -	96.	13.	0	
" License City -	638.	16.	4	
" Fifth & 1/2 Cents -	98.	2.	0	834. 0. 4
				14. 5. 6
				797. 13. 4

Michael Kelly Chairman

That the a Sub Committee be appointed
 to examine the accounts and of Rates, 1854,
 1853, 1854, & 1855 and to Report to the
 Council of same they be accountable -
 Three to form a Sub-committee.
 Kelly, Mr. Derry, Mr. Kelly, Gould }
 Mr. Hastings }
 Town

Overland, that the Recommen the Form and
 to take into Consideration, the Means of providing
 funds for the purchase of the undisturbed Lands
 of the Gas Works, which have been already
 indicated above.

Wm. Kelly, Chairman

John H. Brown

Minutes of 30th July and 12th August read
 Council and approved of, & cheques signed
 16th August 56

John H. Brown
 Mayor

Wednesday, Aug. 27th 1858
 Members Present
 Thomas Walker in the Chair
 J. B. Keays
 J. B. Kelly.

Received for the week ended 15th Aug. 33. 18. 11
 do do do 22^o 37. 12. 5 £71. 11. 7

Went on Excess to 1 st Sept	£ 87. 10. 0
do do to Period 2 ^o	62. 6. 4
do do to 3 ^o 000	170. 0. 0
Bank Monthly 19 th July	50. 0. 0
J. Walker	50. 0. 0
do	50. 0. 0
M. Street	34. 10. 0
W. G. Government	27. 0. 0
W. S. Goddard	25. 0. 0
M. Sturtevant	17. 10. 0
W. McWilliamson	12. 10. 0
Mayor's Receipts	26. 0. 0
Exp ^{ts} of Office	12. 10. 0
Balance	3. 0. 0
Mayor's Paid	7. 10. 0
do do do	14. 3. 0
M. Gibson Grants amount	25. 0. 0
Walker's Mayor Bal. of 1858	122. 16. 8
	802. 6. 0

£ 873. 17. 7

Check for above sum of Eight Hundred
 and Twenty Three Pounds seven
 shillings and seven pence, signed.

Wm. Kelly
 Chairman

Monday 3 Sept 1856
 A. Wilson
 Mr. Spaight

Mr. Selby Chairman

By Sheet 27 Aug

3 B. B. Bone-lace	
3. Chimney for 2	14.0
D. Maguire for chimney & glass	2.5
P. W. for chimney & glass	14.6
Lutter for chimney & glass	1.19.0
D. W. for chimney & glass	7.0.0
M. W. for chimney & glass	4.2
J. R. for chimney & glass	3.0
W. W. for chimney & glass	3.10.0
M. W. for chimney & glass	5.0
M. W. for chimney & glass	4.0
M. W. for chimney & glass	3.5
M. W. for chimney & glass	4.6
J. R. for chimney & glass	5.5.0
M. W. for chimney & glass	25.0.0
M. W. for chimney & glass	7.0

J. Kemp & Taylor for chimney
 B. W. for chimney
 J. R. for chimney
 M. W. for chimney
 M. W. for chimney
 M. W. for chimney

Mr. Selby Chairman

Monday 26th Sept. 1856.
 Mr. Spaight
 A. Wilson

By sheet for next week	38. 14. 4
No. 1 "	41. 5. 8
No. 2 "	40. 8. 0
No. 3 "	36. 4. 2
Total	
	76. 12. 2

John Bondy for cutting flapping
 Ross & Co. for chimney
 R. W. for chimney
 R. W. for chimney
 R. W. for chimney
 R. W. for chimney
 R. W. for chimney
 R. W. for chimney
 R. W. for chimney
 R. W. for chimney
 R. W. for chimney
 R. W. for chimney
 R. W. for chimney

Check for New Hundred & Parts for
 Bonds for chimney & glass
 J. W. for chimney
 J. W. for chimney
 J. W. for chimney

Mr. Spaight
 A. Wilson

Wednesday 8th Oct 1856
 Mendenham Branch
 Mr. Watson - Mr. Wright - Mr. J. G. Fowler - Mr. Riley
 Mr. King -

Mr. Wright Chairman

By Act 20 Sept	46. 14. 1	Chair
" 3 Oct	45. 1. 0	91.00
C. Walker 1/2 year term of Bank from Dec 26	1. 10. 0	
5 1 st July 1855	6. 0. 2	
Sullivan Pension on 1/4 West Goods	4. 0	
Byner - repairing Metal Lower of Bank	2. 5. 2	
March for 241 1/2 lbs better paper 2 1/4	8. 7	
Candle repairing hand tool	4. 6	
Magwood repairing Pump	8. 0	
A. Dorr - for Repairing Pump	1. 0. 3	
" Same for New Saw for S. B. C. 3	5. 12. 5	
J. Lowley - for making flags & large flag	1. 7. 0	
" Name for Grand banner 10/12/1/2 form	3. 5. 0	
" Cornells for 2 1/2 tons coal for 3 months	15. 0. 0	
" sent from hall	4. 0	
" paper for 2 pair from Mr. Day - 1/2 ton	2. 6	
" Corks for 2 traps & traps for 1/2 ton	2. 11. 7	26
" M. Dawson for 1 chair for Mr. G. & Co.		
" Gas Consumer for 1000 lbs		

To Put out Dinner Salary 5 1/2 p/c

United General Gas Co on a/c

Chairman for £379. 16. 3

209
 £379

We strongly recommend that the amount do to the immediate date towards raising 200 thousands pounds for the use and purchase of the Corporation Gas works - The worth of which cannot be carried over without the sanction of Court -

Application from John Hunt of Worms St. for Chairman of Rate (General Purposes) - (Amount & calculation)

Application of Mr. Arthur for Chairman of the Board on 1st March - Amount of £100000 - another name in £40000 - paid in favor - the recommendation of Mr. the Rate & Expenses -

Application of Mr. E. B. for Chairman of the Board - Amount of £102. 11. 0 - Recommendation for payment

Application from P. Anderson for the Chairman of 16. 9. 2 - Amount of £40000 - which cannot be calculated

General & Neely Application for Chairman - Rate postponed for consideration

Amended on even of Act, brought up - Paper signed - Mr. McQueen - directs to be laid before Council -

10 A resolution of the Council, above stated - A cheque for fifteen pounds for the Salary of Mr. Neely for the Chairman - Approved of the Council on 10th October 1856, and approved of the Council signed for Mrs. Mrs. Neely -

Approved of the Council on 10th October 1856, and approved of the Council signed for Mrs. Mrs. Neely -

Wednesday 22nd Oct 1856
 Newton Account
 W. Buckley - 100 shillings - H. Wilson - E. O'Connell
 M. Houghton - (D. Collins) - H. W. Smith - M. B. King

A. Wilson Chairman

Pay Sheet 10 Oct
 Pay Sheet 17 Oct

Contributions Account

To J. Doherty keeping in repair Thomas' Bridge
 at about 10 shillings per week 25-00
 A. Woodhouse keeping in repair roads
 from Conways Mill to Stonehouse
 & both bridges & Stonehouse 25-00
 14-8-8

debit for repair 1-10-0
 J. Connolly keeping in repair roads from
 Linton Corner to Parade & Linton Island
 & from Waterloo Bridge to Mill bridge
 & from E. O'Connell's to Conways corner
 1 from Waterloo Bridge to Mill bridge

debit 25 shillings
 D. Anson keeping in repair from Derby Stone
 to Mill Bridge 25-00

J. Donnell keeping in repair Ashland
 Road 25-00
 D. McGeachan for repairing Dumb
 J. Macken for 296 feet of flagging @ 2 1/4
 J. Connolly for erecting flagging & flagging
 & kerne course

Amount forward 26-7-1 1856

45-8-7
 41-13-9

to 6. 7. 1858. 3. 4
 " 17. 04
 7. 8. 94
 3. 14. 74
 " 9. 7
 2. 18. 94
 3. 0. 04
 " 9. 0

to 199 Committee Road & bridge for
 1848 for 363 feet for bridge 3 1/2 and 5 1/2
 for bridge 200
 1849 for 199 Committee Road & bridge for
 1848 for 363 feet for bridge 3 1/2 and 5 1/2
 for bridge 200
 1850 for 199 Committee Road & bridge for
 1848 for 363 feet for bridge 3 1/2 and 5 1/2
 for bridge 200

to 1848 for 154 9/8 Bridge 42. 5. 4
 same for 45 0/10 Cops 0 4/4
 13. 10. 0
 2. 0. 04

to 1848 for 154 9/8 Bridge 42. 5. 4
 same for 45 0/10 Cops 0 4/4
 13. 10. 0
 2. 0. 04
 2. 5. 04
 2. 5. 04
 2. 5. 04

to 1848 for 154 9/8 Bridge 42. 5. 4
 same for 45 0/10 Cops 0 4/4
 13. 10. 0
 2. 0. 04
 2. 5. 04
 2. 5. 04
 2. 5. 04

to 1848 for 154 9/8 Bridge 42. 5. 4
 same for 45 0/10 Cops 0 4/4
 13. 10. 0
 2. 0. 04
 2. 5. 04
 2. 5. 04
 2. 5. 04

to 1848 for 154 9/8 Bridge 42. 5. 4
 same for 45 0/10 Cops 0 4/4
 13. 10. 0
 2. 0. 04
 2. 5. 04
 2. 5. 04
 2. 5. 04

to 1848 for 154 9/8 Bridge 42. 5. 4
 same for 45 0/10 Cops 0 4/4
 13. 10. 0
 2. 0. 04
 2. 5. 04
 2. 5. 04
 2. 5. 04

to 1848 for 154 9/8 Bridge 42. 5. 4
 same for 45 0/10 Cops 0 4/4
 13. 10. 0
 2. 0. 04
 2. 5. 04
 2. 5. 04
 2. 5. 04

Mr. Brown
 1. Chairman of Committee on 4th of
 New Works in progress - attached
 Chapter referred to above numbered
 of Ninety eight hundred, 18/8 -

The Resolutions passed in a letter from
 Mr. A. B. Todd of Dublin Announcing
 the death of Mr. Carver Smith late
 Accountant General & Claiming
 £77.5.8 being half year
 & proportionable part of Constables
 & the day of his death -

When the Application of ~~Mr~~ Mr. Boyd
 for the Printing Contract is directed to prepare
 Schedules of Rates -

Mr Brown Proprietor of the City Examiner has
 submitted an account for advertisement
 commencing 1851 and terminating Jan 4 1854
 ordered when vouchers are supplied to the
 this account will be found
 W. Spangford

Mr. W. Brown
 Secy
 The Collector of Rates returned
 an acct of Claims of Transp'n for Rates by
 Mr Brown Brewer which cannot be entered
 Mr W Brown

Minutes of 25th October and 5th November 1856
 in Council 16th November 1856
 W. Spangford
 Mayor

1471
 I recommend that the Surveyor be
 requested to furnish a schedule which
 shall contain the particulars of
 any work to be applied for and rejected
 during the next year so well as
 of any ~~new~~ new works he may deem
 desirable, together with his estimate
 of the cost of such works. That
 such schedule be submitted to the
 W. 2 Committee, and that
 provision be made in the estimate
 for the next year, for all
 such works, ~~as~~ recommended
 by the W. 2 Committee and approved
 by the Council.
 2. 01

Received from the Council for adoption
 about Nov 5 1856 -
 W. Spangford
 Mayor
 Mr W Brown
 Secy
 Enclosed in Minutes of W. 1 Committee
 dated 5 Nov 1856 - and approved -
 W. Spangford
 Mayor

17. 12
 1. 62
 18. 82
 5. 82
 0. 02
 87
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Wednesday 19th Nov. 1856

Members Present

Mr Collier - Ald Watson - Mr Hastings - Mr Boyce - Mr Kelly -
 Ald Watson Chairman

Pay Sheet Recd Dated 7 th Nov	46. 2. 3	Chasms
do do do 14 Nov	47. 11. 5	93. 13. 8
Pipe Water Supply to the Co. Public Fountains <u>Quarter Ended 25 Sep. 1856</u>		37. 10
Half year supply & Watch House, Town Hall, Water Closets & - to 25 Sep -	1. 5. 0	
To D Magrath for Repairing Pumps -	" 3. 6	
Donohoe Repairing iron Sewer pipes -	11. 0. 0	
J. Connolly. Making branch Sewer to St Laurence for 38 Watermen Holes	13. 10. 2	
at 9/- 17. 2. 0. Brass No. 1-0-0 - 4 Holes for day Police @ 10/- total		20. 2. 0
Carry for 40 Leather belts @ 2/8 each and eyelets 6/8	15. 13. 4	
Lat Reynolds. Tiler for making 40 Coats for Watchmen & numbers of same at 4/8 per.	3 19. 6. 8	
Miss H. Moran for and of Resolution of Council	3 15. " "	Light
Contract General for Co. retained Gas lighting		297. 17. 12
Board of Superintendence on the 1 st June 1856.		40. 1. 6
Executors of late Recorder. For Compensation Amount to the day of his death on the 19 th Octo		25. 18. 8
For Committee on of -		77. 5. 8
Payment of the above Sum Ordained		100. 0. 0
		692. 8. 7

Henry W. Watson

Morison
Secy

Chairman

The Recommendation that Two pounds on a/c of
Improvement Rate, be remitted to Mr
Parker, who claims a compensation of £3.10.0
on the whole of his lot of small houses
within the Boro.

Henry Watson Chairman

Mr N. Moran
Secy

November 3. Dec 1856
 Stephen Press
 A. Thomas Wilson. L. Wellington. W. Kelly. J. P. ...

Miss Watson is the Clerk

Pay Sheet Friday 21 st Nov	51. 7. 6
do do 24 th do	54. 0. 8 105
Sullivan Pension to North Grants	8. 2
W. Hill for same	2. 6
May Appraisals to Comings for Bond Cash	6. 5. 6
Carriage & traps for tuition	13. 1
Cleaning Town Hall windows	2. 9
Patrons of Church for Warham	1. 18. 8
St. Paul of Shaw for Warham	16. 3. 0 25
Maximum interest on 7 th Nov 56	94
Joseph Murphy. 7 th	50
F. J. O'Neill Revenue	50
L. R. O'Connor do	34
W. Brown do	27
W. Long do	17
City Surveyor	25
J. Curran. Stanchkeffe	5
W. Scrimshaw Refractor Lodgings	5
W. Johnson	25
H. Gordon	15
Robt Hunt Collector	62
W. W. J. Murphy Mayor for same Salary	175
Revenue	25
Alm. House Warden	14. 3. 0
Robt Mann	3. 0. 0
J. Keane Mayor Clerk	7. 10. 0

Jan 1

Brought forward
 Balance at close
 Mayor Constable
 J. P. O'Connor Market Clerk
 Sheriff Bailiffs Referees
 J. P. O'Connell
 Minutes of the Session for 12. 12. 56. allowed 6. 6. 0
 Report of the other Members
 The Application of Mr P. Doyle for the
 Commission of the Peace on Mr P. O'Connell
 Name of Mr Constable is rejected
 & Mr Murphy is appointed

1. Duty, Application for
 'Patency; Council's Orders
 Section 42 -
 Henry Walker
 Chairman

The Recommendation of the Council as
 to the Commission of the Peace formed of
 Commissioners No 1 & 2. to be continued
 to next year for the purpose
 of arranging the for Provision
 Rate for the coming year

Minutes of 19th Nov. and 21st Dec. 1856. 1856. 1856
 Committee on 14th Dec. 1856. and approved of and
 signed to be signed for same purpose
 Henry Walker
 Chairman

768. 6. 2
 12. 10. 0
 26. 0. 0
 12. 10. 0
 10. 0. 0
 10. 0. 0
 539. 6. 2

Wednesday 17th Dec 1856

United Committee of Nov 1, and 2
to consider the Estimate and Vote & to think
to the 9th Comm. 1st Dec 1856 & having
1st Dec 1857

Members Present
Mr Wilson - Mr King - Mr Bond - Mr Lloyd - Mr Powell
Mr J. F. G. - Mr Stoney - Mr Wood - Mr W. H. G.
Mr W. A. - Mr Stoney - Mr W. H. G.

Allderman Nelson Chairman

The Business proceeded to read and explain the items
of the Estimate of the past year.

The Committee then went into the Estimate
of the 4th item for the year commencing 1st
Dec 1856, & ending 1st Dec 1857.
and saying that the several items
they were set down as follows 1857

Lighting -	£ 1879 - 0 - 0
Patching -	1061 - 0 - 0
Cleaning -	450 - 0 - 0
Roads & Streets -	600 - 0 - 0
Cleaning Sewers -	60 - 0 - 0
Watering Streets -	90 - 0 - 0
Public Buildings & Temp -	175 - 0 - 0
Printery -	90 - 0 - 0
Day Police -	150 - 0 - 0
Stand St. Michael's Bazaar -	140 - 4 - 8
Coal for Street -	620 - 5 - 2
Household Coal & -	112 - 10 - 0
Tollars -	1085 - 4 - 5
<u>Total</u>	<u>6462 - 4 - 3</u>

744

And forward	6462 - 4 - 3
Account	162 - 0 - 0
Incidentals	50 - 0 - 0
Provision on Duties	400 - 0 - 0
Interest on Monies borrowed	350 - 0 - 0

£ 7444 4 3

In Submitting the Estimate, which has been formed
after the Close, and most careful investigation, the
Committee Report they have reduced the number of
Carriers to an average of 20 men, for the whole
Borough - One Hotel House Keeper - Boyer
whom they recommend to the Council for an
allowance of 15⁰ Shillings per week for long services.

They have also left within the most
Moderate Calculation the items of Repairs of
Paths, and Road ways, and with regard to
Lamp Works, such as Closures, Re-laying Streets,
&c they have postponed Estimating for these
works - The Subject of the Water Establishment
underwent very careful Examination, and a long
disquisition was had upon it, the Committee
being divided, as to reducing the number of
Men from 38 (the Establishment) to 34, and on
a division, the former number was confirmed,
by the casting vote of the Chairman -

The Committee decided on not
Estimating for the Fire Engine Establishment, being
of Opinion, that the Salary of the Inspector should
be also continued altogether, and that of the Fire
Men, reduced to £4 - between these Eight Men -
and amount to be paid out of the Incidentals
fund -

Having -

(over)

Having thus carefully and closely examined
 an Estimate for One Year, your Committee
 recommends the same should be adopted
 and a Rate of One Shilling, and for
 space in the Ground, made to defray
 same for the next Six Months -

John M. Ormsby

Secy

Henry W. Adams

Ch. at Large

Minutes of the 17th of December 1856. Read in Com.
 18th December 1856.

W. C. Ormsby, Secy. Dec. 1856
 W. P. Peck, W. F. Sprague, Mr. Mather, Mr. Bond
 Mr. F. G. S. Mr. S. W. Bond, Mr. C. L. Bond

W. F. Sprague, Chairman

Report of West Siding, Dec. 19 th 56	36. 2. 1	Cheques
do - do - do 26 th do	33. 6. 7	106. 8. 8
<u>Expenses cont.</u>		
W. P. Peck for Leather, Am. & Co.	3. 0. 0	
W. S. Bond for Com. for S. W. Bond	5. 3. 0	
Expenses for North for Cash for Town-Trust	3. 0. 0	
1. Connolly for Repair of Siding, S. W. Bond	1. 18. 0	5. 6. 3
W. S. Bond for all Expenses - S. W. Bond		2. 10. 0
W. S. Bond for S. W. Bond - S. W. Bond		38. 15. 0
W. S. Bond for S. W. Bond - S. W. Bond		153. 0. 9

One hundred & fifty three pounds & 9 -
 W. S. Bond, Secy of Col. Bond, Secy of Civil
 S. W. Bond, Secy of S. W. Bond, Secy of S. W. Bond
 S. W. Bond, Secy of S. W. Bond, Secy of S. W. Bond
 S. W. Bond, Secy of S. W. Bond, Secy of S. W. Bond

W. S. Bond, Secy of S. W. Bond, Secy of S. W. Bond
 S. W. Bond, Secy of S. W. Bond, Secy of S. W. Bond
 S. W. Bond, Secy of S. W. Bond, Secy of S. W. Bond
 S. W. Bond, Secy of S. W. Bond, Secy of S. W. Bond

John M. Ormsby
 Secy

Wednesday, 7th January 1857

attended Revue.

Alonzo Watson and the others the Mayor's Sub-Committee
Alonzo Sub-committee J. C. Fitzgerald
20 Members J. B. Sullivan.

Money sent for the week ending 2nd Jan
and the last for the year 56. 57
exhibited and papered. anal. 1857. 7.

Cheque types for above amount

The Chairman of the Gas Consumers Co. applied to the
Committee for the sum of Three Hundred and fifty
Pounds on account of depositing the Public Lamp
which application the Committee was reluctantly
obliged to postpone complying with owing to the delay
that has been given to striking the Rate to make on
the 18th December

The Mayor brought before the Committee a letter from
Mr. Keenan's Boston Solicitor requiring the Council
to discharge the demands of Mr. Brown for electricity
money which was referred to the next meeting of
the Council.

The Sub-Committee for examining the Rates are
requested to sit again and add to their Report
the account of the Rate of 17th Nov 1856.

Accession sent for Glasgow Nov. 56

✓ Mr. Glen	Glasgow	1. 1. 0
✓ Mr. Kelly	do	1. 1. 0
✓ Mr. Taylor	do	1. 1. 0
✓ Mr. Rank	do	1. 1. 0
✓ Mr. Mitchell	Abby	1. 1. 0
✓ Mr. Thomas	do	1. 1. 0
✓ Mr. Ferguson	do	1. 1. 0
✓ Mr. Corbett	do	1. 1. 0
✓	do	1. 1. 0
✓	do	10

James
Lyoch Accession 1. 1. 0
Banks " " 1. 1. 0
Cheque for 519. 14. 0 signed J. H. Home
Mayor

SCOTT ARCHIVES

SCOTT ARCHIVES

Wednesday 4th Feb. 1857
 Meeting Present
 Mr. Tully, Mr. B. F. Farnish, Mr. Kings, Mr. Manning,

Mr. Kelly Chairman

Pay Rent back ending 23 Jan. 7	52. 12. 10
" " 30 July 7	41. 11. 2
Collected Cash	6. 0
P. P. Magrath for Repairs of Pump	2. 4. 0
P. P. Magrath for Mending 22 London Chest & 24. each	4. 0. 0
P. P. Magrath for Mending two 2nd Chests for each Collector	4. 14. 8
Expenses for Committee for lighting the North House (Insurance of same for 3 Months 6. 11 th Dec. 1856	4. 9. 7
P. P. Magrath for 23 London Chest & 24 J. P. Williams for 20 London Chests & 24 and Repair Chests	14. 1
Expenses for clearing up London well	6. 0
Expenses for the 1st of Feb. for Druggal (to be done out)	16. 11
Recurrent payments for decorations to fittings for the reception of the Earl of Arbuthnot. and with date £14. 10. 1	8. 1
Recommendations for payments	49
Cheque for £6. 11. 1 14. 2. 6	£ 126

New Mr. James of Boston (Late Mayor Clerk) on
 the subject of the claim for lighting. To find &
 see meeting for an equitable arrangement
 in between. Honour to the Corporation

Mr. Brown, Proprietor of the late Examiner Newspaper again
 appeared before the Committee claiming payment of an 9th
 of an amount of £92. 15. 6. ~~to~~ ~~claim~~ ~~having~~ ~~been~~
~~paid~~ ~~to~~ ~~him~~ ~~by~~ ~~the~~ ~~Committee~~ ~~in~~ ~~1856~~
 to the sum of £52. 14. 0 - as per Commission
 to the sum of £39. 19. 6 to pay Mr. Brown - on the
 same principle as payment was made to the Editor
 of "Mercury News", this is ascertained by account 22. 09. 0 for which see
 also p. 106 of 1857 & 106 for 1858. Mr. Kelly Chairman
 Mr. Manning of the 4th & 5th Aug 1857

29

Minutes of 4th February 1857 read in Committee 12 February 1857 -
 and approval of said Minutes signed for them this 12th Feb 57

NEWSPAPER ARCHIVES

NEWSPAPER ARCHIVES

Memorandum 18th Feb'y. 1857
Stamton Branch
Mr. Palmer - Mr. Kelly - Mr. F. J. Powell

Mr. Kelly Chairman

Expenses accounts

But book binding	6 Feb'y	49. 5. 5
do	do	52. 12. 6
Mr. Kelly for washing down the town hall stairs		10. 0. 0
Mr. Kelly for binding Printing forms and		1. 6. 0
Print books		16. 0. 0
Print Supplementum for 490 Lond. & Bristol on 3. 6. 26		6. 18. 6
Eight Fire Engine from High Sea Bay		4. 0. 0
4 th Feb'y 1853		
By Mr. Palmer balance of printing		
amount from 18 being destroyed for		2. 10. 6
Mr. Kelly's estimate to prepare the duty		3. 6. 8
to be for preparing what remains		12. 0. 0
Printed Survey Report 6 & 4 Pumps		3. 0. 0
like for copy of Engine & Machinery		
Sum of Supplementum of General Purposes		15. 19. 0
do		226. 5. 8
do		37. 15. 9
do		10. 10. 0
do		15. 14. 7
do		20. 0. 0
do		421. 5. 11

Sanitary Committee
in the office of John Kelly

Friday 13 Feb'y 1857

Mr. Kelly - Mr. Kelly - Mr. F. J. Powell
Mr. Kelly - Mr. Kelly - Mr. F. J. Powell
Mr. Kelly - Mr. Kelly - Mr. F. J. Powell

Mr. F. J. Powell Chairman

The following Resolutions were proposed by Mr. Powell
& seconded by Mr. F. J. Powell

That Mr. Powell be appointed the agent of the
Sanitary Committee in the office of John Kelly at a salary of £100
per annum & to include all incidental, and expenses
for preparing parliamentary Bills &c. which shall
with enable him to provide an estimate - the sum
of said office of Sanitary and Sanitary Committee
shall be charged by the town clerk, and be equal to the sum
of £100. Now payable to the Sanitary Committee, &
to be chargeable to the Sanitary Committee, and the sum
to be charged in future by the Sanitary Committee for the
parliamentary Bill, & the sum shall be paid for by
the town clerk as agent to the Sanitary Committee & Sanitary
of £200 -

This Resolution was put from the Chair
and on a division - was carried - by a majority
Two votes - 63

- For the Resolter -
- 1 - Mr. Kelly
 - 2 - Mr. F. J. Powell
 - 3 - Mr. Powell
 - 4 - Mr. Kelly
 - 5 - Mr. F. J. Powell

- Against the Resolter
- 1 - Mr. F. J. Powell
 - 2 - Mr. Powell
 - 3 - Mr. Powell
- (Mr. Kelly & Mr. Powell)

Recd an application from Mr. McWhorter
for the Remission of £5.0.0 out of Rates due
to a child - app to the collector -

M of Council for Mayor Clerk. Application
to the Mayor for Remission proposed
by Mr. Kelly. Chairman

John M. Mason

Minutes of 4th, 13th and 18th February 1857. Minute on Council
on 20th February 1857. Minutes of 4 checks signed for
the same amount above. See minutes of Council
as to ~~the~~ ^{the} ~~same~~ ^{same} ~~matter~~ ^{matter} -

Jasph Murphy
Town Clerk.

John Kelly

Mayor

Proceeding 4th March 1857
Member Road
to Mayor. Mr. Kelly. Mr. Kelly. Mr. Kelly.

the Mayor Chairman

20 th Feb	£50.10.5	
27	50.6.4	100.16.9
		37.10.0
		12.6
		1.10.0
		2.8
		2.0
		7.0
		1.12.3
		1.11.2
		12.15.10
		3.0
		15.6
		8.0
		10.15.11
		32.17.5
		5.10.3
		3.3.9
		9.5.0
		10.15.0
		3.10.4.4

found

Prosser 11. Parl. 1857
 Messrs. Innes & Co
 Mr F. Spry - Mr Kelly - Mr Barry -

Mr F. Spry's Charge

Pay Rent and ditto - 6th March - 13 do -

Longford rent
 Rent Contract - Rent of Messrs. Innes & Co
 Messrs. Innes & Co - Rent of Messrs. Innes & Co
 Messrs. Innes & Co - Rent of Messrs. Innes & Co

1. 11. 7. 2
 42. 0. 7
 13. 4
 3. 6
 1. 1. 0
 2. 13. 4
 4. 6. 6
 1. 0. 0

Less Rent of Messrs. Innes & Co
 the payment of the principal sum
 one to him on the 20th of the
 Commission of St. Michael's Point
 to be paid to the said
 Mr. Murphy is essential to
 procure Money as soon as
 possible @ 4% per cent & pay
 off the said Messrs. Innes & Co

Wm. W. O'Brien

F. Spry's Charge

Prosser 1st April 1857
 Messrs. Innes & Co
 Mr Kelly - Mr Barry -

Mr F. Spry's Charge

Pay Rent and ditto - 6th March - 13 do -

Longford rent
 Rent Contract - Rent of Messrs. Innes & Co
 Messrs. Innes & Co - Rent of Messrs. Innes & Co
 Messrs. Innes & Co - Rent of Messrs. Innes & Co

1. 11. 7. 2
 42. 0. 7
 13. 4
 3. 6
 1. 1. 0
 2. 13. 4
 4. 6. 6
 1. 0. 0

Wm. W. O'Brien

F. Spry's Charge

Monday, 15th April 1857

Attended. Received Copyright Limerick
Mr May in the Chair. Mr Harting Mr Kelly
Mr Watson. Mr. Fitzgerald. Mr. Spangh. Mr. Bay
Paid school week ending 3. April £ 37. 15. 5
" " " 10. " 38. 17. 10 76. 0

Multiplied accounts.

£ Declares for paving 210 yards w } 3. 10. 0
every place. at 6^d per yard.
£ Magnets for repairs of Kettle's Range
Barnett and W. Kettle. } 1. 6. 0
I Barrels for painting four waterways } 3. 0. 0
Carts for carting.

£ Money for repairing four waterways } 15. 0
Carts.

£ P. S. for oil for six lamps } 2. 6
£ Money for binding the Manual
Book, and ruling 5 copies of Paper } 9. 0

£ Money for the granite kerbs at 28 March 1857 for
repairs of roads. Paid Bridge by Guy Lewis. 10 shillings
Bridges & Road Works. Somerville to be to be
£ 200 m. for the granite kerbs at 28 March 1857
for paving Ardara Road. w repairs } 16. 0
Thompson Russell J. for 20. 4. 4. for contract.
£ 4. June 1857 for paving w repairs the Road and
Foot path for East Bridge & Kettle's Range } 58. 0
and from the River, amount at 28 March 1857.
£ Money for the granite kerbs for repairs
w repairs Roadways w 1 shill. Paid to be }
w etc. £ 15. 15. 0

£ Money for repairs } 14. 0

£ 181.

Monday, 15th April 1857

Account brought forward.

£ 181. 3. 6

£ 250. 0. 0
Newington Hospital (By Dispensing) amount
of Payment of Income Receipts 1856 }
Interest on £ 5000. Receipts paid, due }
£ 187. 10. 0 by Income Tax. £ 10. 0 }
£ 175. 0. 0
£ 18. 15. 6
Balance of Salary due to him }
£ 7. Dec. 1855. £ 17. 10. 0 Saturday 1. 0. 0 }
Superior Gas Company account. }
Public Lighting account. } 350. 0. 0

Checks signed for } £ 974. 18. 6
£ 974. 19. 0
Spis Mundred & Co. for four Bonds Light }
£ 974. 19. 0
Mundred & Co. for the same

Application from Collector of Rates to be laid before Council
to be referred to the Committee.
Mr Kennedy's application regarding House in Bude Street
Proposed to not assist -
Mr Thomas necessary and considered not to be proposed

J. W. Stone Chairman

Read in Council 16th April 1857 and signed
James Thomas Secretary

J. W. Stone Mayor

J. W. Stone
James J. B. J.

Wednesday 13th May 1857

- Attendance Present
- Ad W. G. Harrel
- W. M. W. R. D. M. M.
- W. M. W. R. D. M. M.

1 st May	35.10.6
8 th May	35.8.8
Total	
2 nd Committee	10.2.6
3 rd Committee	17.10
4 th Committee	7.0
5 th Committee	16.9
6 th Committee	9.11
7 th Committee	4.14.1
8 th Committee	3.10.0
9 th Committee	7.0
10 th Committee	1.6.0
11 th Committee	2.2.0
12 th Committee	2.16.2

636.
 39.
 12.
 10.
 100.
 20.
 1062.
 7/3

Recd a letter from Mr Geo Russell requesting payment
 of £2.16.2 and of his bill. In reply Mr Russell
 sent a bill which takes two items. The 1st is the
 bill of £2.11.2.5 and the 2nd is for the
 interest on the £2.11.2.5 - see the Memorandum set out in
 Mr Russell's letter - see minute as follows -

1 st Bill	£2.11.2.5
2 nd Bill	153.15.6
Total	£155.2.8

We suggest that the expense of all contracts or payments
 with the Corporation be paid by the Treasurer's hands
 and that the account be not submitted to the members
 of the Committee of Audit & Accounts without the aid
 of the Committee that the Comptroller be instructed in the
 abstracts to be sent to the Treasurer.

The abstract of the accounts of the For
 Committee for the year 1857 was last sent,
 this subject - after having been previously
 examined by the Treasurer.
 Resolved that the Treasurer
 of the Corporation be instructed

The letter of Messrs Russell & Brown applying for
 payment of their account for the 1857 year, and 4708
 the account on the 1st of the 1857 year of the
 Comptroller that they be paid on account £235.8

The consideration of the bill of the Corporation Property
 is postponed to the next Meeting of the Committee.

All the deeds, all accounts, & other papers
 appertaining & belonging to the Corporation
 in relation to the property lands, & the
 affairs by Mr Murphy Reports
 &c in the hands of the Representatives
 of the late Mr Pitt: Mr Murphy
 is directed to take all necessary
 steps for the recovery of same -

Henry Watson

Chairman

John Morrison

Secy

Approved 1462
 By your also signed for
 John Morrison & 1 March 14. 3. 0
 James Blackwell & Co
 United Bankers & Merchants
 £ 19. 3. 0
 J. 1181

Minutes of 13th Res in Commie 14th of May 1857
 and approval of and Cheques signed for the
 same therein specified.

Wm Morrison
John Carr

John Carr

Morrison 27. May 1857
 Minute Book
 Callan - Mr Pitt's Report - Mr Watson Mr. Neely
 Mr. Morrison - Mr. Carr - Mr. Neely - Mr. Neely
 Mr. Neely - Mr. Neely - Mr. Neely - Mr. Neely

Dist. West End 15 mins	£ 37. 12. 5
do do 22 do	36. 0. 5
do do	12. 10
do do	13. 7. 6
do do	2. 9. 0
do do	1. 16. 7
do do	1. 0.
do do	7. 0.
do do	4. 57. 10. 0
do do	12. 0.
do do	2. 9. 10
do do	5. 0.
do do	10. 0.
do do	8. 15. 0
do do	15. 0.
do do	1. 8.
do do	15. 0.
do do	235. 0. 0
do do	12. 10. 0
do do	25. 0. 0
do do	18. 10. 0
do do	4. 10. 11. 7
do do	532. 5. 7

27 May 1857

Prod fund

(Town Clerk as) by Committee £14, 10.0
 same as above Clerk - 27.0.0
 same out of Prod fund 13.10.0
 Balance - - - - -
 City Carriage - - - - -
 Mayor's salary - - - - -
 Proprietor of Mission - - - - -
 Voluntary Marine Inspector - 2.10.0
 Curator Town Hall - 2.10.0

Board of Guardians City Hall
 J. S. P. O'Brien. amount paid Oct 19
 Burying Ground Burials - - - - -
 Mr. Murphy Bill of Costs allowed on the 13
 May by the Com. Writter, & approved
 in Council 14 May, amount 211. 2. 5
 Chargeable on prod fund

By Prod fund Note - £153.15.6
 Prod fund - - - - - 57.3.9
 kept for Charity, & other work referred to Council

The Memorial of Thomas Sayer Holroyd of the Right Bank for a Termination in the Receipt of his Salary as Fire Engine Director -
 Consideration of Mayor's Remonance postponed to this day fortnight -

Also Report of Surveyor on the State and Condition of the Towne Liberty occupied by the City Lane (at the West the Castle Bazaar)

The Remonance the above provisions to be advertised for letting by the Gen -

The Remonance the Towne Liberty occupied by Mrs J. B. Perkins & Promond - All in also advertised for letting - and also the plot of waste ground - at Lane Lane -

The Report of the Council for the year 1856
 The Remonance of the said B. Perkins & Promond -

The Committee presented to the Council the Financial Statement of the Corporation, its Expenses, since 1850 - to 1856 and means; the debt charged upon the Towne Liberty, and other matters, and a device any plan for improving the Corporation, now passing on the Corporation, especially the amalgamation of the Towne Liberty and City Prisons, and the sale of the Lands, Fishery &c &c

The Remonance submitted and read the Report of the Corporation, & Committee of Council, & Mayor, and Fishers - further Consideration postponed -

Henry Walker

Chairman

John Wilson

Secy

Recd a letter from Mr Rob Hunt Esq at 6 Mr Seymour
requesting a certificate in the best of his feelings at
Mondrookan. and that such should be entered
in his case.

This Committee cannot advise any endorsement
or alteration in the case of Mondrookan.

Mr Messing's account for labor printing
submitted at £10.7.4. Taken on investigation,
the amount of 5.2.8.

Recd the application of Mr Formwell for an
advance of salary on the grounds of his being
an assistant in the collection of the Gas Rent.
out of his present salary, under the Improvement
Act.

The Finance Committee cannot recommend
an increase to Mr Formwell's salary - they
never think that he should be taken
from his other duties, so that his whole
income may be added to the Gas collection.
and that Mr Flannery be directed to take
charge of all the collection of the Gas Rent.

Recommend
Rec. that the report of the Gas Committee
be confirmed, as relates to the advance
of the Rent to Mr Flannery's salary
or standing to the Gas Committee.

Wm. Spearshall Chairman
John W. Mason Secy

Wednesday 10 June 1857
Members Present
Mr F. Spangill. Mr J. F. Smith. Mr J. G. Smith
Mr W. P. Smith. Mr W. P. Smith. Mr W. P. Smith
Mr W. P. Smith.

Pay sheet last week 29 May	16. 11. 1
do do 5 June	33. 7. 3
Carpenter's acct	
To Mr W. P. Smith for 4 men Jan. by the 29th	1. 15. 0
Mr W. P. Smith repairs of Bell Pump	9. 0. 0
Sample taken for supplying from	10. 0. 0
last uniform clothing for By	14. 0. 0
Place of 5. 10. 0	
J. Connolly for 150 feet of same cloth	10. 0. 0
to 1/4 of 2 same feet	4. 0. 0
P. Deane for supplying of 700 lbs of	10. 0. 0
100. Seed horse and printed	
and expenses	5. 5. 0
Receipt of 20 pounds	47
Mr W. P. Smith collection of Act	62
Charge signed for	5. 12.

The application of Mr J. G. Smith, Director of the
Fire Engine is postponed to this day
for next.

Recd the application of the Cemetery
Committee for the Gas Rent,
which was referred by the Finance
Committee to the Report.

The Committee Report that under the
circumstances of the change affecting
the property, they cannot advise
paying up the Rent due
to the Corporation.

Wednesday 25 June 1857
 Newham Road
 Mr. Major Walker - Mr. Cullen Mr. Kelly
 Mr. F. G. French

Mr. Major Chamberlain

- Buy sheet metal roofing 12 Lanes
- " " " 19 Lanes
- " " " Clearing, Newham
- 3 Mr. May for clearing Newham
- " " " for Office files
- " " " (Smith) for repair chimney iron
- " " " with 6 water carts
- " " " Pullman Pavior for North Lanes
- " " " Newham for new flags
- " " " Margate for repair of Docks
- " " " Company for new flags
- " " " Hartup - Able and work, sweeps, and Hobbs
- " " " Clearing Newham Docks
- " " " S. J. Reddy Road for fence to Luster & Thomas Gate through Newham
- " " " 20 Lanes for ~~repair of~~
- " " " D. Anderson Road (Contractor) Newham, and
- " " " Comp. Road districts of Luster
- " " " 2-10-1857
- " " " 15-19-1
- " " " account for Newham
- " " " for 16 for sheet iron
- " " " 2000 worth
- " " " for Committee building of Luster
- " " " lighting to 10th line instead
- " " " Chopin Signal

34	19	11	11
41	5	5	76
"	4	0	"
"	15	0	"
"	2	0	"
"	10	0	"
"	16	8	"
"	5	5	"
"	3	6	"
"	15	3	"
"	5	6	"
"	3	0	"
"	5	3	"
"	23		"

The Memorandum of Hayes - for a continuation of his salary of £12 which was not included in the estimate of the Expenses. It had been seen as then into consideration.

The Recommendation that was made as Mr. Chamberlain New Report is of opinion that Mr. Hayes, should be entitled to 2/3rds of his salary (£8-0-0 per annum) in case he was removed from his office of Fire Engine Director, without fault, the Committee is of opinion, that his salary of £12-0-0 per annum should be continued, that the Custody, and Management of the Fire Engine should remain with him.

Mr. Mr. Bunker of Sea St. applied for a Commission of Rates on some of his land being in the Town.

Ordered that Mr. Bunker do procure the Certificates of Valuation. He is to be liable of the Rates as to the correctness of the return submitted by Mr. Bunker.

John P. O'Brien
 Secy.

Read in from at 26th June 1857
 and confirmed by the Mayor & Council
 J. P. O'Brien

Mr. W. P. O'Brien
 Town Clerk

May 1857

P.O. no 1007, 8th July, 1857
 Members Present
 A.D. Nelson - Mr S. Fish Laird - The Mayor
 Mr J. F. Farnell - Mr King - Mr Mearns

The Mayor Chairman

Pay Sheet Money 26 Pence
 ditto 3 Pence
 Cash Paid Account

Board of Superintendence for Water Works
 Sullavan Basin of 25 1/2 fms of
 Basin of 8 1/2 fms
 Formally Road Contractor Quarter day
 25 Pence Road, Mutton bridge
 6 Road bridge Ferry Ferry 10
 " Human Road Contractor Quarter 6
 25 Pence Path bridge & Leach
 Stone -
 S. Roberts Road Contractor Quarter
 6 Pence Lane No 5 district
 " A Woodhouse Road Contractor 1/2 Pence
 6 Pence Lane at Woodhouse
 " Commonly leading 100 fms of
 (Donorhoe (Smith) for 1/2 fms
 " Mearns for 100 fms of
 " W.A. Balle for Lane
 " Eight New Engine Man for 1/2 fms
 to 1st July 1857

40. 6. 1
 38 3. 8
 76

1857

Spring apices 1857
 Board of Superintendence for Water Works
 Sullavan Basin of 25 1/2 fms
 Basin of 8 1/2 fms
 Formally Road Contractor Quarter day
 25 Pence Road, Mutton bridge
 6 Road bridge Ferry Ferry 10
 " Human Road Contractor Quarter 6
 25 Pence Path bridge & Leach
 Stone -
 S. Roberts Road Contractor Quarter
 6 Pence Lane No 5 district
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 6 Pence Lane at Woodhouse
 " Commonly leading 100 fms of
 (Donorhoe (Smith) for 1/2 fms
 " Mearns for 100 fms of
 " W.A. Balle for Lane
 " Eight New Engine Man for 1/2 fms
 to 1st July 1857

1857 6. 5
 173. 13. 4
 20. 0. 0
 8. 0. 0
 20. 0. 0
 20. 0. 0
 8. 0. 0
 2. 10. 0
 10. 0. 0
 15. 0. 0
 13. 0. 0
 83. 10. 0
 12. 0. 0
 5. 0. 0
 5. 0. 0
 2. 10. 0
 35. 0. 0
 12. 0. 0
 19. 10. 0
 72. 18. 10
 21. 8. 8
 20. 0. 0
 12. 0. 0
 3. 0. 0
 5. 0. 0
 755. 4. 7

1857

A. Income Br. on for work. 5.65
 D. on Profits - 6.13.9
 Cheque ordered = £13.0.0

Mr Mc Niven application for Remission of
 same Order on his share of Monies
 paid claimed £1100

Mr Gos Committee furnished the same
 (No 1) with an account for Gos Place
 and taken, filling & laid down
 executed amounting to £869.0.11
 which the Gos Committee resolved
 to pay next
 Consideration of this offer
 postponed to the next meeting
 of the Committee

John Niven
 Mayor & Cha

91
 Necessary 22 Feb 1877
 Minutes read
 Mr Mayor - I have to thank Mr Niven
 for his trouble

Mr Mayor Chairman	59. 11. 2	Charges
John Niven	58. 5. 4	77. 16. 6
John Niven	5. 0. 0	
John Niven	2. 7. 0	
John Niven	16. 12. 6	
John Niven	56. 4. 5	
John Niven	5. 10. 3	
John Niven	5. 5. 9	
John Niven	2. 12. 6	14. 1. 10
John Niven	20. 9. 8	
John Niven	284. 9. 2	

John Niven
 Mayor & Chairman

Wednesday 29 July 1857.
 United Committee of St. Anne's to consider
 estimate and vote to be made as an improvement
 rate for six months from 1st Decr. 1857.

Present. The Mayor in the Chair,
 Mr. Fitzgerald, Mr. Kelly, Mr. O'Connell, Mr. McMichael.

The Mayor proceeded to read and explain the
 of expenditure for the past year.

The Committee then went into the estimate of charges
 for the half year commencing 1st of June 1857, and
 ending 31st December 1857.

Lighting	£ 1739.	10.
Watchdog	530.	10.
Cleaning	249.	10.
Repairs of Streets & Highways	350.	0.
Security	100.	0.
Watering Streets	45.	0.
Public Fountains	87.	10.
Fire Engine Establishment	5.	0.
Printing & Advertising Stationary &c.	15.	0.
Day Police	65.	0.
St. Michael's Parish Librarian	62.	6.
Road Contracts	326.	6.
Green House Rent &c.	56.	5.
Interest on Mortgage &c.	175.	0.
Salaries	496. 12. 25	12.
Amortisation	81.	0.
Incubators	25.	0.
Insolvent	200.	0.
Merchant Quay Improvements	50.	0.
Frederick St. Co.	175.	0.

£ 4913.
 £ 4867.

92
 being carefully and closely examined into the foregoing
 We ascertain and adopt same as our Estimate for
 year and recommend that same be adopted by the
 Council and a rate of one shilling and four pence be
 made to defray same for the next six months.
 Resolved in Council 3rd August 1857. Approved
 The Mayor

The Mayor

Wednesday 3rd August 1857
President Mr. Stubbins in the Chair

Mr. Stubbins proposed, Mr. Stubbins took the Chair
The report for next week to be the City papers. £ 37. 17
The day sheet for the week ending 31st July 1857 are
examined and approved of accordingly

Mr. Stubbins proposed
Mr. Stubbins proposed for 398 copies of Summary
in summary parts of the Borough at £ 76. 11

David Magan to be preparing public
Mr. Stubbins proposed

Mr. Stubbins proposed for summary notes to be printed
Mr. Stubbins proposed for summary notes to be printed

Mr. Stubbins proposed for summary notes to be printed
Mr. Stubbins proposed for summary notes to be printed

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Mr. Stubbins proposed for summary notes to be printed
Mr. Stubbins proposed for summary notes to be printed

Mr. Stubbins proposed for summary notes to be printed
Mr. Stubbins proposed for summary notes to be printed

93
Monday 10th Aug 1857
Joint Meeting of 1851 & 2
Special

Mr. Stubbins proposed for summary notes to be printed
Mr. Stubbins proposed for summary notes to be printed

Mr. Stubbins proposed for summary notes to be printed
Mr. Stubbins proposed for summary notes to be printed

Mr. Stubbins proposed for summary notes to be printed
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Mr. Stubbins proposed for summary notes to be printed
Mr. Stubbins proposed for summary notes to be printed

Wednesday 19 Aug. 1857
Mention Present

Mr J. J. Farrell
Mr W. H. Kelly
Mr Cullen
Mr J. J. Farrell Chairman

Shut Book Boston, 7 aug -	36.13.10
do do 14 do	36.10.9
Catfish 2000	78.4.7
William Penning on 1000 1000 20	3.0.0
William J. Candler for 1000 1000	9.5
Mr. J. J. Farrell for 1000 1000	6.0
Donohoe (Smith) for 1000 1000	1.13.6
do Penning	1.7.4
do Penning for 70 bundles 1000 1000	5.0
Report tables for 1000 1000	2.0
for cleaning 1000 1000	
1. J. J. Farrell 6 months supply of	
stationery - books - &c	7.15.2
	14.18.5

Mr W. H. Kelly
Mr J. J. Farrell
Total 88.3.0

Minutes 19th Aug 57
Read & Confirmed
28 Aug. 1857

J. J. Farrell
Secretary & Chairman

for Jan Extension, move by Mr. Kelly & seconded
by Mr. Barry over negatived
J. J. Farrell
Chairman

Minutes of 5th and 10th read in Committee on
Monday 10th of August 1857 and adopted
they are signed for same specified in Minutes
J. J. Farrell

J. J. Farrell

28 Aug. 1857

Addressing 2 Sept. 1857

Mr Cullen - Mr Peck - Mr May - Mr Waring - Mr W. B. Smith
Mr Mayor - Mr Waring - Mr Hastings - Mr Kelly

Mr Mayor - Mr Jackson Chairman

Day Street 21 Aug	36.1.11
do 20 Aug	55.16.5
<hr/>	
Interest on £9000 - one quarter 6/104	112.0
do on Bond dividend 6/104	67.1
Compensation & Dep't for work done	28.0
do do King's Road & a	15.10
Salaries - Mr Mayor & Secy. 36.10.6	
do do 27.0.0	
do do Bonus 13.10.0	
Reservoir - Payment fund. 50.0.0	
do do 25.0.0	
City Surveyor	
Mayor Secy	
Inspector of Museum	
Caric Talker Mrs Hall	2.10.0
Inspector of Houses	2.10.0
Next Gen. Post Town toll 6 1/2 pence	
Board of Supervisors City East.	

Up from Council.

The Secy of the Court. application for one of lower part of old change to a new market. Considerable - the Recomm. for the application to be granted - the Master paying £1000 for same.

Mr James Kennedy, Tendon for City of London at proposed site, opposite to the corner of St. Paul's Church, which the Recomm. the Council to accept. Provided to agree to pay out £200 on the basis of permanent improvement. Mount St. Vincent Cemetery - the annual allowance for the maintenance of Pump in the several grounds.

That the Recomm. the Master of Mr St. Lawrence Cemetery, an annual sum of thirty pounds in consideration of the right of the City being applied for to the benefit of Pump in the several grounds of the Mayor for the time being - and in accordance with the Order of the Council.

John Waring
Secy
Thos. Rowe
Mayor & Chairman

The last paragraph is referred to in minutes of City Council meeting held on 14 July 1857
Wm. Bennett

Wednesday 16 Sep 1857

Members Present
Mr Kelly - Mr Collins - Mr Chairman - Mr Weston

The Mayor Chairman

Day Street West End 4th Sept
do do 11th Sept

Colfax Accts
Quartern and Lanes 24 Lane p. 6.
Water Fountain

Water Supply Wrentham -
Sullivan Parson p. 1000 done
the path p. Repair Bank.

Adonisee p. 3 iron Lanes gate
Mason 261 accts Bank 0 1/2 p.

Footpathy West Lane
Lambing 7 days in Lanes done
Mason's General Repair Bank

Bank
Clark Repair Road work

Mr Weston
day -

Minutes of 2nd and 16th and 30th Sept
Mr Connolly 11 October 1857
of Mr Connolly signed for Lanes therein
specified -

Mr Weston

Mayor & Chairman

35.17.11
34. 1. 3

70.10

12.6
14.17.0

9.6
3. 2. 0

4.17.10
3.12.0

3. 0. 0
1. 1. 6

6.0

21.11
130

Mr Weston

Mayor & Chairman

Wednesday 30th Sep. 1857

Members Present
Mr Kelly - Mr Collins - Mr Chairman - Mr Weston

The Mayor Chairman

By Vest. 18th Sept
do do 25th Sept

15.10
6.4

77.2.9

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

By Vest. 18th Sept
do do 25th Sept

Mr Weston
Mayor & Chairman

General Meeting

Monday Oct. 1857
 Minutes Read
 Mr. Sturges - Mr. Sturges - Mr. Kelly - Mr. Kelly

The Mayor, Chairman

The Meeting was commenced with prayer & reading the account of the steam engine on after the Gas Committee and opening a cheque for £1000 having been sent. Mr. Sturges intimated that £4000 only has come & that had nearly £2000 from Mr. Wright, and £200 from Mr. Sturges.

Resolved that the Mayor be signed the Gas Committee -

John Sturges
Mayor of Chelsea

It has been seen
 The Mayor has been seen
 It is recommended that a survey be made of the property
 if being, and that arrangements be made for the survey
 this year, with the ultimate view of opening
 the survey to Road making purposes
John Sturges

John Sturges
 Secy -

97
Wednesday 14th Oct. 1857.

Minutes present.
 Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly
 Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly

Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly
 Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly

Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly
 Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly

Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly
 Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly

Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly
 Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly

Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly
 Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly

Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly
 Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly

Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly
 Mr. Kelly - Mr. Kelly - Mr. Kelly - Mr. Kelly

40.16
 41.13.3
 81.14.11

40.16
 41.13.3
 81.14.11

40.16
 41.13.3
 81.14.11

40.16
 41.13.3
 81.14.11

40.16
 41.13.3
 81.14.11

40.16
 41.13.3
 81.14.11

40.16
 41.13.3
 81.14.11

40.16
 41.13.3
 81.14.11

Wednesday 28 Oct. 1857
Members Board
Mr Kelly in the Chair
No Resolutions of the Mayor

47. 16. 0	Chapman
38. 15. 3	56. 4. 3
4. 0. 0	
3. 6. 8	
1. 0. 0	
2. 5	
4. 0	
1. 20	8, 15, 8
62. 0. 0	
45. 4. 4	
4. 4. 0	
P. 8. 0	
2. 5. 3	

J. H. Rowe
Mayor

Income
To for Committee for General
Resolutions & Accounts
I am informed and advised the
the accounts of the Committee
are correct.

Barry for Purchase of
Open Resolutions
May Loan Book to 27 Sept 1857
Teague Clothing, Export &
Coastals
Exported Mace - 12. 10. 0
Coastals 26. 0. 0
Robt Man 3. 0. 0

The Committee advise the
Committee to make to Mr Pitt
and Mr Pittwater, regarding the
to habits of collection of the
Notes. Now in our progress.

Mr Rowan
Clerk

Read in Council 16 Oct 1857 and approved of an
Cheques signed for sums therein.

Mr Rowan
Mayor

4200
439. 17
441. 11
2/368

Michael Kelly

J. H. Rowe

Special Meeting, Saturday, 31st Oct. 1857
Mr. Cullen Present
Mr. Cullen - Mr. J. J. - Mr. Kelly -
Mr. J. J. - Mr. Kelly -
Mr. Cullen Chairman

This Meeting was convened for the purpose of receiving & report from the Receiver & the Agent in Charge & the total cost of the Market Streets, and the cost of the drainage of the same, and the cost of the Corporation of the City of London.

This meeting is adjourned to the next day, to be held at the same time & place as the present meeting, and the Corporation of the City of London is requested to attend the same.

February 11th M. 1857
Members Present
Mr. Water, Mr. Kelly, Mr. Keating, Mr. B.F. Fernald -

Mr. Kelly's Claims.

Mr. Water's Claim	23.1.10	123.1.0
Mr. Kelly's Claim	46.17.3	602.2.5
Mr. Keating's Claim	2.5.4	96.13.0
Mr. B.F. Fernald's Claim	1.13.0	242.10.2
Mr. Water's Claim	1.5.1	1167.9.9
Mr. Kelly's Claim	4.10.	
Mr. Keating's Claim	5.7.	
Mr. B.F. Fernald's Claim	1.9.9	
Mr. Water's Claim	4.0.0	
Mr. Kelly's Claim	6.3.	
Mr. Keating's Claim	10.0.	

Mr. Water's Claim - 23.1.10
 Mr. Kelly's Claim - 46.17.3
 Mr. Keating's Claim - 2.5.4
 Mr. B.F. Fernald's Claim - 1.13.0
 Mr. Water's Claim - 1.5.1
 Mr. Kelly's Claim - 4.10.
 Mr. Keating's Claim - 5.7.
 Mr. B.F. Fernald's Claim - 1.9.9
 Mr. Water's Claim - 4.0.0
 Mr. Kelly's Claim - 6.3.
 Mr. Keating's Claim - 10.0.

Wednesday, 4th M. 1857

Special Meeting of the Members of the Committee
Mr. W. and the Members of the Commt. being present
of the Market Trustees.

Mr. Mayor, Mr. Keating, Mr. Water, Mr. Kelly, Mr. B.F. Fernald, Mr. Keating

The Mayor in the Chair

This Meeting was convened for the purpose of the
into consideration the question of Porting's Charge
by the Market Trustees, as well as the question of the
division of the share of tolls & the trustees of
the Corporation from the Market Trustees.

The question was long fully discussed
and considered - and the following
Order made:

Resolved; That a Claim be made
by the officers of the Corporation, that all claims
received by the Market Trustees, from all
sources, during the year ending the
first of Sept next, be brought into the
account of the Trustees of the Town in one
report of which, the Corporation receive
think, and that the Auditors be
called upon to certify said account
of necessary. - The New Agent to obtain
the opinion of Counsel for his friend

Geo. W. Ware

Wm. W. Ware

Wm. W. Ware

May

J. Cheneman

Wednesday 25th Nov 1857

Members present. The Mayor, Ald. Wilson, Mr. J. P. ...

The Mayor - Chairman

Ray Street - 46 0 7
" " " " 47 0 6

- 1. Quarter rent to ...
- 2. do " to ...
- 3. Exp^s for Committee ...
- 4. Dinner ...
- 5. Exp^s ...
- 6. ...
- 7. ...
- 8. ...
- 9. ...
- 10. ...

3. Joseph ...
The first instalment of £100. ...
towards the purchase of ...
in front of County Court House, ...
for the improvement of the County.

John W. Mason
Mayor

A meeting of the Board of the ...
having been held. The ... of the ...
was ... and ...
... for the ... in ...
Monday at 10 - Res in Council ...

Thursday 9th Nov 1857

Members present. The Mayor, Ald. Wilson, Mr. J. P. ...

Mr. Mayor - 40 10 0

- 1. ...
- 2. ...
- 3. ...
- 4. ...
- 5. ...
- 6. ...
- 7. ...
- 8. ...
- 9. ...
- 10. ...

Interest ...
do ...
do ...
do ...

Mr. Mayor
do

Mr. ...
do

Mr. ...
do

In the Matter of Market, Provisions, and Supplies
in Reference to the Question of Postage on Letters
of New South Wales

The Opinion of Mr Perry S. L. was
read - Mr Lane again in several parts in
accordance with the opinion. I met the committee
on the 20th inst.

John Lane
Mayor

Mr J. W. Mason
Clerk

Minutes of 9th December 1857 read in Council on the
10th of December 1857, and approved of and Cheques
issued for the foregoing sum

Henry Water for Mayor

John Womersley
Town Clerk

12	10	0
28	0	0
3	0	0
14	3	0
5	0	0
£	65	0

Thought forward

Ed. Chapman & Co. (w) -
Chapman & Co. (w) -
and Bellman -
Lambton take Messrs. Buckley
Albion & Co. -
J. Blackwell -
Cheque books for -

Read Report of Committee of Provisions & Supplies
Prop. applying for £12,120 0
Revising the Budgets Bill.
for 17 & 18 -

The Resolutions were
submitted to the three previous and
for their sanction -

Read Mr Burgess's application
for his fees and retainer,
Lamp post, demand £5.50
The Resolutions. Mr M
Burgess to pay £3.30 - 4/6

Read Mr Burgess's application
Lambton taking for Sept - 25.00
Edm - - - - 5.00
£.30
Consolidated post paid for 14 days

Read a Communication from the "Provisionary"
relating to the sinking fund on the loan
of 17000 =
Resolved to a Committee
consisting of the Mayor, the two aldermen
& Town Clerk. to Report

Special Meeting Committee Nov 1, 2, and 3.
Enclosed to Committee the Estimate prepared
Commencing 1st Decr. 1857

Members
Whitaker - Mr. Callaghan - Mr. J. W. Mason - Mr. W. H. Bond -
Mr. F. Bond - Mr. W. H. Bond - Mr. W. H. Bond - Mr. W. H. Bond -
Mr. W. H. Bond - Mr. W. H. Bond - Mr. W. H. Bond - Mr. W. H. Bond -
Mr. W. H. Bond - Mr. W. H. Bond - Mr. W. H. Bond - Mr. W. H. Bond -

The design is at hand

The Estimate of Expenditure.

It was moved, that the Estimate be taken for one year
from 1st Decr 1857. Resolved that the Estimate be taken
for half year -

On admission of the Committee

For one year

Mr. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

Mr. W. H. Bond

The Estimate for one year was then carried -
and the Vote to be collected half yearly
by the Committee postponed -

Wm. Callaghan

Procurer

Monday 23rd December 1857
Members present Mr. W. H. Bond
Mr. W. H. Bond
Mr. W. H. Bond

- 1. Report of the Committee on the Estimate of Expenditure for 1857 - 3. 10. 6d
- 2. Mr. W. H. Bond's Report on the Estimate of Expenditure for 1857 - 3. 10. 6d
- 3. Mr. W. H. Bond's Report on the Estimate of Expenditure for 1857 - 3. 10. 6d
- 4. Mr. W. H. Bond's Report on the Estimate of Expenditure for 1857 - 3. 10. 6d
- 5. Mr. W. H. Bond's Report on the Estimate of Expenditure for 1857 - 3. 10. 6d
- 6. Mr. W. H. Bond's Report on the Estimate of Expenditure for 1857 - 3. 10. 6d
- 7. Mr. W. H. Bond's Report on the Estimate of Expenditure for 1857 - 3. 10. 6d
- 8. Mr. W. H. Bond's Report on the Estimate of Expenditure for 1857 - 3. 10. 6d
- 9. Mr. W. H. Bond's Report on the Estimate of Expenditure for 1857 - 3. 10. 6d
- 10. Mr. W. H. Bond's Report on the Estimate of Expenditure for 1857 - 3. 10. 6d

finding that the appropriation of the
is necessary to a large amount annually
The Committee recommended the Board
to try. Proceed for some time as in
last year.

Wm. Callaghan

Procurer

Procurer

with repairs & improvement of Madwell &
which was rejected

It was proposed towards the improvement
of Windmill Street (between the new
Laney Road) and bounding the
Eas. to be allowed: which was carried
The Surveyor furnishing Exact Information

A reference to the Memorials from the Subscribers
of Redemptio St. It was Resolved - That the
Recor. memo. & when the Recor. memo.
Relates to Boundary both enclosing the
Survey, in this Street, and Case it to the Mass. in
to that the full breadth of this Street be afforded
for public use. The Memorials will be referred
into Consideration.

The Corporation for Committee
through their Chairman attended the
Committee, and read several Resolutions
on the subject of lighting the Suburbs of the
Town, and the necessity of affording the
the means of satisfactory lighting the City &
Large
Resolved - on a set of Papers Lightings - £150 -
and balance due on Capital of 933.15

It was proposed by Mr. Follett
seconded by Ald. McRimell, that
to have provided for, in the limits of the
"Improvement Act", and a further
sum of 150 £ for laying down Main
- and the 150 - be raised every year, and
paid out in lighting such parts of the Town
as are at present unlit
Carried on a division by 9.67.

106
Proposed by Ald. Leavelle
to amend the 14th & 15th
the 2/8 in that to stand on the 10th

Amendment by Mr. Russell seconded by Mr. M. Fisher
The three Tailing be struck in the
with 1/2 shilling; which on a division,
was carried by 9.65
The Resol. Recommends the three shillings in the Street
of the 10th be adopted, for the whole year
of the 10th be adopted, next year.

Henry Nelson
Chairman
31 Dec 1857

Wednesday, 6th Jan'y 1858
 Minutes Present
 A. O. Watson, J. Hastings, A. W. Kelly

All Voters Charman

Payed back money 25 dec
 do do 1 Jan'y 1858

Capture account

Road Contract - J. Ashby. Balance 25 dec

105 do do do Post. March 4

200 do do do do 15-15-0

Account for Post Land 1848-9 4. 14. 2

R. Norman Balance 25 dec - 11. 14. 2

Ball Cruise & do do do

Mr. Connolly, Balance 25 dec

Richard Price. do do do

& do do do do

R. Mearns for R. G. Brown's Pump

John Fogarty his portion for New Flaggery

part of C. M. Morris for agreement

R. A. Lawrence. 4 hats for day labor

Sullivan's Coffin

& Hoggan three Orders for Elm-panin

Shoes for old Poor Rate C. G. 6

Johnston Parson or of both Lamb

Moore-hens for an abstract for 6

J. B. Smith 12 meals do do do

at Westbury in Clonmick & 11 den

John for practice for printing & 11 den

Miss Jany Printer for Jan Contract for

Printed to 6 1st Aug 1857

56. 0. 1
 55. 3. 4
 11. 14. 2
 9. 7
 9. 0
 " 10. 0
 4. 15. 6
 2. 0. 0
 " "
 5. 4. 6
 " 12. 8
 " 9. 0
 " "
 1. 15. 0
 15. 15. 2
 25
 191

106
 to James & Mr. Gray's account for half year printing
 with 1st Aug 1857 account for Contract. £25 - he is to pay 5 to his
 part with Contract for 1857 - he has no claim between
 of them, beyond the £25 -

6 Jan 1858
 11 Jan'y 1858

Approved in Council
 Edmund H. H. H.

W. W. Norton
 Secy

W. W. Norton
 Secy

Wednesday 21st January 1858.
 Member Present.
 Mr. Mayor. Mr. Water. Mr. Mayor.

The Mayor Chairman

Pay sheet week ended 8 th January	49.13.2
do do 15 th January	62.16.2
To Colquhoun for repairs of Haggis, &c. including new grate	33.1.8
" " " " for repairs of Haggis, &c.	" 3.6
" " " " for 114 lbs of Meat &c. at 3 per cwt	" 13.8
" " " " for Brass numbers for Day Police	2.7.6
" " " " for 14 dozen of Haggis at 7 per dozen	" 8.2
" " " " for 1100 Haggis for Haggis & Haggis	110.0
" " " " for 6 months of Haggis & Haggis	5.0.0
To David Spence for 6 months of Haggis & Haggis	11.1
	179.8
	303.0

The Revenue Report being sent to the Mayor
 Mr. Water's account - for Mr. Water's Haggis
 The Mayor's account - for Mr. Water's Haggis
 The Mayor's account - for Mr. Water's Haggis

Letter of Mr. Water to the Mayor
 Mr. Water's account - for Mr. Water's Haggis
 The Mayor's account - for Mr. Water's Haggis
 The Mayor's account - for Mr. Water's Haggis

107
 Mr. Water's account - for Mr. Water's Haggis
 The Mayor's account - for Mr. Water's Haggis
 The Mayor's account - for Mr. Water's Haggis

Mr. Water
 Mayor

Mr. Water's account - for Mr. Water's Haggis
 The Mayor's account - for Mr. Water's Haggis
 The Mayor's account - for Mr. Water's Haggis
 The Mayor's account - for Mr. Water's Haggis
 The Mayor's account - for Mr. Water's Haggis

Received in Council 28 January 1858.
 Mayor
 Mayor

Monday 25th Jan. 1858

Stanton Street
The Mayor - Alderman
M J Fyfe - Mr Fyfe

The Mayor in the Chair

The Meeting was opened called forth by the
of receiving a communication from the
Mayor in reference to the sinking fund
on acct of loan or loaning of two funds
as mentioned by the Mayor.

Letter Read from Mr Nelson by Messrs J & P
L. C. Beagham with letters for information
on the above subject.

The Messrs M O'Neill brought up a Report
in reply and the Mayor in response to former same

The following are the letters of Mr Nelson and
Sir C. Beagham letter. I do reply there-

Treasury Chamber
20 November 1857

Sir
With reference to the application
the Loan Council of Limerick in the month
of December 1856 for the sanction of the
Board to a Mortgage of the Corporation
Property for £7500 I am directed by the
Lord Commissioners of Her Majesty's
Treasury to call your attention to the
Provisions of the Mortgage Act of the 20th
July 1835 by which the Mayor Aldermen
and Burgeesses of Limerick are bound
to pay Annually £500 into the hands of

Justices for the purpose of a sinking fund
to be accumulated for the repayment of
said loan of £7500 and engaged to
submit yearly as from the date of such mortgage
and to that date an account of the money so
paid and to be paid and of its interest and
application

My Lords desire me to request to
that they may be informed why the required
amount has not hitherto been understood and to
request that it may be immediately
prepared up to the present time and forwarded
to their Lordships

I am

Yours obedient servant
James Wilson

Mayor of Limerick

Treasury Chamber
21st January 1858

Sir I am directed by the Lord Commissioners of Her
Majesty's Treasury to request that my Lords may be furnished
without delay with the information required by this Board
in their letter of the 20th November last.

I am to observe that if the omission to furnish
the annual account at the proper time has arisen only from
negligence there can be no reason for delay in supplying the
information but that if, as my Lords are led to apprehend from the
nature of the account to furnish the account promptly
then called upon for it the Corporation have neglected
to fulfil the engagement of making an annual payment
towards for the purpose of a sinking fund it will
be the duty of my Lords to consider what proceedings
should be adopted in consequence of so serious a breach
of the Covenant entered into by the Mayor Aldermen and
Justices to that intent. I am Sir your obedient servant
James Wilson

109
Limerick Town Hall
10th December 1857

Sir

In further reply to your letter of the 26th November to know the amount lodged by the Corporation of Limerick on the sinking fund of £5000 a year provided for by the deed of the 26th day of July 1855 and calling for an account thereof I have to state that the Corporation had found it expedient to allow the sum provided for by the Mortgage owing to the following circumstances

In the first place the debt which the Corporation owed itself required to meet when the deed of 26th July 1855 was raised was £2454. 11. 6 More than had been estimated for which consisted for the most part of interest on debts which was insisted upon by the deed of the Corporation as the claimant had been guaranteed by the Government The particulars showing the amount which had to be provided for out of the Borough of the year succeeding the loan are set out on the accompanying list marked A. Secondly the one of the provisions of the Limerick Market Act 1852 has not amounted to anything like what was anticipated by the Corporation. In the estimate given of this Branch of the Corporation revenue at the period of the loan the sum of £2500 was put down as the probable income but the Income of the Corporation from this has not as yet averaged more than £1400 a year

The Corporation has not since the date of the Mortgage of 26 July 1855 applied any of its surplus to any purpose but payment of the Charges which were therefore imposed on it by the Municipal Act on the 10th of the Charges have been somewhat less since that period before and there is a prospect that these Charges will become less and a large surplus be thereby cleared for the Sinking fund

I also send herewith a Statement marked B showing the present average Borough rental for one year and the Annual Charge on it. This is a surplus of £250 which may be applied to

sinking fund and this surplus as before stated is likely to be increased by the lapse of Claims upon it and by the expected increased revenue from the Limerick Market

The Corporation will carry out the spirit of the undertaking as to the Sinking fund by applying towards that fund and lodging to it Credit all the Surplus of its Borough rental from time to time in payment of the Annual Charges to which it is entitled but will not add to it any additional Charges

I shall forward to the Treasury the amount which shall be lodged from time to time in the name of the Sinking fund

I have the Honor to be
Your obedient servant
James Wilson Esq^r M.P.
Secretary
London
Mayor of Limerick

Minutes of the 20th and 25th days of January 1858
in Council on 23rd January 1857

Wednesday 3^d February 1858.
 Minutes present. Alderman AS Foster. Mr. Mealy. Mr. W.
 M. B. Hastings. Mr. Morrison. Mr. W. Mitchell.
 E. O'Callaghan. Mr. Mealy. Mr. Moran. Mr. Mackintosh.
 Mr. J. J. Farrell. Chairman.

3	Pay sheet with ending 25 th Jan. 1858.	54.18.5
4	do do 25 th Jan. 1858.	44.13.5.99
5	Diary for repairs of bridge	2.5.0
6	P. Bondine for repairing damaged waterworks	1.0.0
7	William Harvey for repair executed	1.0.0
8	all sundries for road 35 bars for Mullins	4.10.0
9	all sundries for the removal of meat & fish	1.2.0
10	Gas Committee for 2 bar (cash in)	2.5.0
11	3 Committee for waterworks balance of all	380
12	Proceedings due to the Corporation	1.1.0
13	Signature book for sale of sundries	5.0
14	Minutes for taking 5 bars, 100000 yds	4
15	Board Superintendent. Cash for out	7

Mr. W. Duke appeared here to seek a
 remission of duty on sundries
 dwelling houses in the absence of the
 Collector. The Commissioner of the Subject
 is prepared to do as principle

Application from Mr. Kennell for help
 from Duke & Co. in connection with
 Dublin. List of names in support.
 The Commissioners are to be asked
 to settle as soon as the Board
 find that possible.

The Recommendation that when more than a half year
 has elapsed in the case of the Poor's property, a statement
 shall be made by our Chairman for payment and of the
 particular completed with our Law Agent to proceed
 for the recovery.

Read letter from Mr. Pegg Long, Secretary General
 for the English Chymists' Livery, & request the Public
 Stamps of the Poor, being to continue for them,
 at £3.15.0 per Stamp per Annum -
 The Quarter was considered & discussed.

The Recommendation that the Corporation should have
 the Commissioner of the subject for the present.

Read a copy of the signed Memorial
 from the Rector of the North Circular Road
 requesting that a few public lamps be
 set up, in the locality.

The Recommendation that the Corporation should take the
 matter into consideration, when they can (with
 the help of the Poor) in a position to settle the
 locality thro' their own property -

Mr. Morrison
 Mayor

Resolved & confirmed in Council
 5th Feb 1858.

Mr. W. Morrison
 Mayor

111
Wednesday 7th February 1858

Members present

Mr. W. Kelly, Mr. W. M. ...
The Mayor Chairman

- 3. Pay sheet sent back 5th February 50.3.4
- 4. do do 12 February 45.19.5
- 5. 3. 14. 2. 4
- 6. 3. 13. 4
- 7. 4. 11. 2. 2

Read the Memorandum of the Mayor
of the late J. Keane Clerk & Mayor
Grant of Terence's - Prager
a printing on the grounds of the
next priority. Approved and
adopted. All the to printed
True names - J. W. Kelly
Chairman

W. M. Kelly

Read and confirmed in Council 18th Feb 1858
Edwards & Co. Printers
The Mayor
Trustees

112
Wednesday 10th March 1858
Members present Mr. W. M. Kelly, Mr. W. M. Kelly, Mr. W. M. Kelly

The Mayor Chairman

Pay sheet for week ended 19 Feb 36.11.3
do do do 26. 2. 43.15.3 } Cheques
payments are lagged Cheque signs for 1 sh. 80. b. b

The following Cheques for payment of
Pecuniary matters at various times 1857
now due and payable to the several parties
now signs for issued

- 12 R. P. Kelly Cheque City of London 1 20. 0. 0
- J. W. Kelly Cheque do do do 1 8. 0. 0
- Mr. W. M. Kelly Cheque Protestant Dispensary 1 20. 0. 0
- Mr. W. M. Kelly Cheque Catholic Dispensary 1 20. 0. 0
- Prosp. Kelly Cheque do do do 1 5. 0. 0
- Miss Kelly do do do 1 2. 10. 0
- John W. Kelly do do do 1 10. 0. 0
- John W. Kelly for Medicines for food 1 15. 0. 0
- John W. Kelly for Medicines do do 1 13. 0. 0
- William Kelly for do do do 1 10. 0. 0
- do do do do do 1 5. 0. 0
- James Macnamara do do do 1 12. 0. 0
- John Roberts. do do do 1 5. 0. 0
- Beer at La. do do do 1 5. 0. 0
- Beer at La. do do do 1 2. 10. 0
- J. W. Kelly do do do 1 35. 0. 0
- Thomas Kelly do do do 1 3. 0. 0
- William Kelly do do do 1 1. 10. 0
- J. W. Kelly for expenses of do do do 1 1. 0. 0

The following Cheques were signs for
Payment of Compensation Committee
William Kelly for do do do 1 25. 0. 0
Henry Kelly for do do do 1 15. 10. 0

Forwarded £ 382. 15. 6

Wednesday 10th March 1858

Cheque

Amount of cheques brought forward. £382.16

The following cheques were signed for Payment of Interest. £145

M^r. The Queen's Interest on £10,000 to and for the 1st March 1858 £125.00

M^r. H. G. a Year Interest on £3,000 Irish Currency. £112.00

Debitures to H^r. 1st March 1858 £145.00

Corrected Accounts

To Downway for H^r. for - £118.00

" M^r. M. Kelly do - 1.00

" M^r. M^r. Kelly for repairs of - 3.15.00

" Public House - 2.60

" M^r. M^r. Kelly for White Rent - 2.60

" M^r. M^r. Kelly for 4 Pops - 6.10.00

" M^r. M^r. Kelly for 77 Rents of 1/2 each - 1.10.00

" M^r. M^r. Kelly for 20 Rents of 1/2 each - 1.10.00

" M^r. M^r. Kelly for 20 Rents of 1/2 each - 1.10.00

" M^r. M^r. Kelly for 20 Rents of 1/2 each - 1.10.00

" M^r. M^r. Kelly for 20 Rents of 1/2 each - 1.10.00

" M^r. M^r. Kelly for 20 Rents of 1/2 each - 1.10.00

" M^r. M^r. Kelly for 20 Rents of 1/2 each - 1.10.00

112

Thursday 11th March 1858

Cheque

£52.11.10

34.10.0

27.0.0

13.10.0

50.0.0

25.0.0

75.0.0

25.0.0

27.0.0

17.10.0

2.10.0

2.10.0

5.0.0

877.1.10

But forward

The following cheques were typed for Payment of Interest by

S. M. Moore as Secy. & Committee

as Cashier

by Mr. M. Kelly

by M^r. M^r. Kelly

by M^r. M^r. Kelly

by M^r. M^r. Kelly

by M^r. M^r. Kelly

by M^r. M^r. Kelly

by M^r. M^r. Kelly

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by M^r. M^r. Kelly

by M^r. M^r. Kelly

by M^r. M^r. Kelly

by M^r. M^r. Kelly

Read in Council 11th March 1858. Confirmed and

Cheques signed

Wm. M^r. Moore
Tom. J. Kelly

1858

Wednesday 24th March 1857
 199. 1. 10

Dr. Messrs G. & V. E. L. for the year ending 1857 - £20. 0. 0 -
 auditing the City account.
 Board of Works - Recruitment Returns of
 Summer 1857 - 27. 11. 9
 25. 17. 10. 53. 9. 7

Mr. N. Wheeler application for loan for
 9 notes paid in his own wrong on an unaccounted
 note of Catherine St. from 17 June 1857. cost any
 1857.
 Mr. Wheeler must appeal to the Court of
 Exchequer for relief

Mr. Town Clerk is directed to request Mr. N. B.
 Hunt also collector to see every quarter
 his name, to twice, and collect in the
 "In person, & demand Purposes Notes"
 with as little delay as possible -
 Edmund J. H. H. H.
 Mayor

Read in Council 26 March 1857
 Town Council
 Edward J. H. H. H.
 Mayor

Wednesday 24th March 1857
 199. 1. 10

Members present. Mr. May
 Mr. Mayor Mr. Kelly Mr. W. W. W.
 Mr. W. W. W. - Chairman
 Pay sheet next week March 31
 do do do do do do do do
 do do do do do do do do

The following cheques are signed for
 payment of -
 1. Mr. W. W. W. for repairs of Road
 2. Mr. W. W. W. for repairs of Road
 3. Mr. W. W. W. for repairs of Road
 4. Mr. W. W. W. for repairs of Road
 5. Mr. W. W. W. for repairs of Road
 6. Mr. W. W. W. for repairs of Road
 7. Mr. W. W. W. for repairs of Road
 8. Mr. W. W. W. for repairs of Road
 9. Mr. W. W. W. for repairs of Road
 10. Mr. W. W. W. for repairs of Road

11. Mr. W. W. W. for repairs of Road
 12. Mr. W. W. W. for repairs of Road
 13. Mr. W. W. W. for repairs of Road
 14. Mr. W. W. W. for repairs of Road
 15. Mr. W. W. W. for repairs of Road
 16. Mr. W. W. W. for repairs of Road
 17. Mr. W. W. W. for repairs of Road
 18. Mr. W. W. W. for repairs of Road
 19. Mr. W. W. W. for repairs of Road
 20. Mr. W. W. W. for repairs of Road

21. Mr. W. W. W. for repairs of Road
 22. Mr. W. W. W. for repairs of Road
 23. Mr. W. W. W. for repairs of Road
 24. Mr. W. W. W. for repairs of Road
 25. Mr. W. W. W. for repairs of Road
 26. Mr. W. W. W. for repairs of Road
 27. Mr. W. W. W. for repairs of Road
 28. Mr. W. W. W. for repairs of Road
 29. Mr. W. W. W. for repairs of Road
 30. Mr. W. W. W. for repairs of Road

31. Mr. W. W. W. for repairs of Road
 32. Mr. W. W. W. for repairs of Road
 33. Mr. W. W. W. for repairs of Road
 34. Mr. W. W. W. for repairs of Road
 35. Mr. W. W. W. for repairs of Road
 36. Mr. W. W. W. for repairs of Road
 37. Mr. W. W. W. for repairs of Road
 38. Mr. W. W. W. for repairs of Road
 39. Mr. W. W. W. for repairs of Road
 40. Mr. W. W. W. for repairs of Road

balance of the Co Company; Scrips, which
 represent the £10000 Charge on the Improvement
 Act for the Company, is considered as apportioned
 to the Accounts of the Company & offer
 the holder of the scrips the ordinary Dividend
 of the Company & also of the scrips in the
 rate of 5%. Dividends, for the 5000 scrips
 by which a dividend of £1000, equal to an
 annual dividend of £200 a year, may be
 accomplished.

To Mr. Moore

By Resolved in Council
 Attest
 The Council Minutes
 W. Morgan

Blank

Wednesday April 28th 1858.
 Present. E. Colclough J. Payne W. Morgan
 J. H. Foster.

Mr. Morgan Chairman
 Mr. Colclough Secy
 £1 19 9
 40 25 April 43 2 5
 Colclough's Accounts 85. 2. 5

Balance of Cash at 31st Dec 1857 £144
 Balance of Cash at 31st Dec 1857 1 1 9
 Balance of Cash at 31st Dec 1857 11 4
 Balance of Cash at 31st Dec 1857 6 0
 Balance of Cash at 31st Dec 1857 3 6
 Balance of Cash at 31st Dec 1857 1 14 1
 Balance of Cash at 31st Dec 1857 5 9 8
 Balance of Cash at 31st Dec 1857 2 0 14
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 Balance of Cash at 31st Dec 1857 10 11

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 Balance of Cash at 31st Dec 1857 2 7 3
 Balance of Cash at 31st Dec 1857 18 18 0

Balance of Cash at 31st Dec 1857 1501 1 6
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 Balance of Cash at 31st Dec 1857

R Wheeler. claim referred to No. 1.

Wednesday R May 1838.
Members present. A.D. Nelson. A.D. F. J. Farnish. A.D. H. H. H.

A.D. H. H. H. - Chairman for day
Pay sheet West Endings W. April 43 0.9
do do 7th day 46.19.8 90 0.5

- 1. William Larimer 134 pounds
May 2nd and 4th }
paying days at 9 p/cent } 4.2.8
- 1. Chapman's repairing Pump Boxes
at Langley Bay 10.6
- 1. Mr. Joseph repairing Machinery
New 10.6
- 1. J. F. Thomas Stationery supplies
for the Quaker to May 10th } 5.9.10 11.3
- 1. Amie's Expiration fare. }
Amount of Estimate for maintenance 6.10 } 650.0
- 1. Board of Superintendance on 4th of
Presentation at Spring 1838 } 48.2
- 1. The voluntary contributions for
repairs of A.D. H. H. H. } 23.4.6
- 1. Dep. Amie 4. } 53.0.0 20.4
- 1. Thomas James & Co. & Mr. Kelly Broughton
Directors of the West End }
No 8th Nov. 1837. } profits

£814

And a Communication from A.D. H. H. H.
Dear Sir, I have the honor to acknowledge
the receipt of the enclosed from the
Board of Superintendance of the West End
and to inform you that the same has been
forwarded to the Board of Directors
for their consideration. I am, Sir,
Dear Sir, your obedient servant,
A.D. H. H. H.

116
The Accommodate Mr. Michael Scanlon
of Glasgow, his holding at Monmouth etc.
to be accepted -

Mary Watson
1837

Blair N.

Monday 26th May 1858.

Members present. Mr W. Kelly - Mr Barry - Mr. ...

Mr Kelly - Chairman

10. Key Sheet	Wm. Jones	14 th May	40
"	"	"	14
"	"	"	10
"	"	"	18
"	"	"	0
"	"	"	50
"	"	"	10

11. Committee Make books of the ...

12. The ...

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Mr. ...

Application for repayment of ...

... in ...

... considered.

... Mr. ...

... on ...

... Mr. ...

Blank

Blank

Special Meeting to consider the resignation of the Board. A letter is to be written to the Board. Submitted to the Committee.

Wednesday, 2 June 1858
 Minutes Present

The Meeting - Mr Kelly, Mr Joyce, Mr Boyd, Mr Bennett, Mr Connell, Mr. Smith, Mr. Brown

The Clergyman (Chairman)

Mr. Brown's letter of resignation was read and discussed.

Proposed by Mr. Boyd, that Mr. Brown's resignation be accepted.

Not being seconded, the motion was not carried.

Mr. Brown being the only dissentient, a vote of 9 was carried.

Spoken by Mr. Boyd

Mr. Brown
 Very

These Minutes were read and found correct.

Henry Walker

Mr. Brown
 Town Clerk

118
 Wednesday June 9th 1858.
 Minutes Present - Mr Kelly, Mr. Alderman Walton

Chairman

Resolved that a sum of 200 lbs. be paid to Mr. Kelly, 40 lbs. to Mr. Boyd, 40 lbs. to Mr. Bennett, 40 lbs. to Mr. Connell, 40 lbs. to Mr. Smith, 40 lbs. to Mr. Brown.

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Wednesday 9th June 1858 cont.

- Charges amount not forward 635.7
- In balance transferred from date Aug 1857 June 1858 210.0
- McIntosh's profits 1857 do 210.0
- 11th Feb 1858 balance transferred from 1857 to 1858 125.0
- McIntosh's balance transferred from 1857 to 1858 15.10
- In balance transferred from date Aug 1857 220.11
- McIntosh's profits 1857 do 19.6
- In balance transferred from 1857 to 1858 18.38
- Official charges 721.19

Major Mackay has applied for payment for money so delivered in order of disbursements of Corporation's seal. These parties having had no objection to order therefrom the Committee would entertain their demand. Mr. Wheeler having satisfactorily proved that the premises were occupied for which he paid £3.18.9 Impl. Duty. The business is ordered to pay same on its appearance at Council after Mr. Wheeler has made the proper form of declaration.

John Fitzgibbon
Chairman

Minutes of the 2nd and 9th instant, read in Council 10th June 1858 and approved.

Henry Watson
Mayor or his Secy

John W. O'Brien
Town Clerk

Wednesday 23 June
Mention Receipt
John Fitzgibbon - 16 1/2 Paid - To the Mayor - Mr. Watson
McIntosh - Mr. W. Watson -
The Mayor Chairman

Received ending 15 June -	43 7 4	Charges
ditto ditto	44 14 9	58 2 1
1859 - for last & keep debts	5 9	
Expenses for repairing sewer pipes	17 6	
Expenses for repairing of Pipes	6 6	
Expenses for Sewerage Sewerage	1 16 0	
Expenses for Sewerage	6 5	
Expenses for Sewerage	5 0 0	
Expenses for Sewerage	4 2	
Expenses for Sewerage	2 6	
Expenses for Sewerage	1 15 5	
Expenses for Sewerage	4 0	
Expenses for Sewerage	10 15 5	
Expenses for Sewerage	42 4 7	
Expenses for Sewerage	44 4 11	

The Receiver must take the custody of the Sewerage Reading Room in Dublin. The cost will be covered by the same.

Received from Mr. Watson by
Major Watson
10th June 1858
Received to Mr. Watson
10th June 1858

John W. O'Brien
Town Clerk

Wednesday 21st July 1858.

Members present. Mr. J. B. Ashmun, J. B. Hastings, Alderman Watson, J. B. Keays.

The Mayor Chairman

- By the Clerk read Order of July 46 11.9 ✓ 91 19.2
- do do do 16th July 45.7.5 ✓
- Mr. Bowdler for meeting Sewer Gate making trench eleven ft. 5.1.11.9
- Subscription of the Parsony 966 years at 4th 5.16.2.0
- Copy 113 P. V. G. et. 1. 9.5
- Meeting Sewer Gate 4.0
- Parsony about 544 P. V. G. 1.0.0 17.15.5 ✓
- Prints of Plans for 544 bundles of Heath at 4th 2.1.0.3 ✓
- Mr. White. One Year. Rent of Pump in Lower Street & July 58 } 3.0.0 ✓
- Mr. Whitehead for Survey Rate Book. 12.0 ✓
- Half Year Wages to Eight Apprentices at 10th 0.5 ✓
- Mr. Wheeler for 1000 lbs. Paris in Sewerage for order of Committee and approved by Council } 3.18.9 ✓ 31.18.2
- Read Contractors Report
- John Marshall One Year of May 18. 1858 for Ashburnham Road Footpath } 18.10.0
- John Marshall One Quarter of June 28th 1858 for Ashburnham Road. } 16.2.0
- Mr. Langley Half Year of Spring 1858 for Footpath from Riverside to B. Town } 3.3.9
- Mr. Munnaw One Quarter of June 28. 1858 for Ashbury St. Footpath } 9.7.3
- Mr. Deckerly One Quarter of June 28. 1858 for Mr. S. Pittsford. Park Road to do } 15.15.0

£186.15.10

Wednesday 7th July 1858.

Members present. Mr. M. Kelly, Alderman Watson - Mr. W. W. - Chairman

Chairman

- By the Clerk read Order 25th June 45 9.7 ✓ 90 9.0
- do do do 2nd July 44 19.5 ✓
- Printed Parsony Copy for expressing Sewer at Ashburnham with best and June
- For Certificate of Ashburnham
- Rep. in W. by Act. of P. V. G. to carry
- Subscription for Sewerage several
- Parsony copies in the City } 0.15.0
- Subscription the Parsony for Parsony } 3.16.8
- By the Clerk read Order 25th June 45 9.7 ✓ 90 9.0
- Subscription the Parsony for Parsony } 6.0.0 ✓ 18.11
- Mr. Ashburnham for Expressing Sewer the Ashburnham } 14.1
- on 25th June Sewer holders being amount } 84.1
- Appled from them in payment } 183.16
- Subscription for Committee balance of £3000 } £386.3
- Parsony for Sewerage } 183.16
- Parsony of Sewerage on account of } £386.3
- Subscription at Spring Bridges 1858 } 183.16
- Parsony of Sewerage } 183.16

Read letter from James Magrath a Corporation tenant requesting that the house he holds from the body of the Corporation be immediately taken off his hands. Resolved a Council

Mr. W. W. Watson
Chairman

Wednesday 4th August 1858
Andrews present J. C. Boyce J. C. Walsh

J. B. M. Kelly Chairman
By the Med. Board 23rd July £45.16.6
By the Med. Board 31st July 49.19.4 ✓ 98.15.10
M. G. Smith repairing Public Works 1.1.0
Baldwin for having 500 yards mending part of the City at 4 pence per yard 1.10.3.14
✓ 2.0
✓ 1.16.1 ✓ 13.3
D. Brown on account of Staffing 1000 ✓
and Public Works 3

Review of the fire-towers. Need for an offer for houses in Thomas's Gate from Mr Stone was read. These houses not being occupied was not occupied to the extent of seven. The offer would not be sustained.

£ 209 10
J. C. Walsh Chairman

Wavy lines representing a signature or scribble.

Wednesday August 18th 1858.
J. C. Fitzgibbon in the Chair
William Watson J. C. Kelly
J. C. Hastings

Chairman
By the Med. Board 6th August 45.13.7
do do 13th August 44.18.10 ✓ 90.12.5

Certified Accounts
M. G. Smith for work done to Hospital 14.6
James Conway for Stags supplied 1.11.8
D. G. Smith repairs of Hospital Green etc 3.6
M. G. Smith the paving, 3254 parts at 2 pence each 65.08
✓ 1.10.3.14
and on account of his Stags 7.3.6
J. C. Kelly for repairs of Hospital, Church
Watering Carts 3 1.5.6
M. G. Smith repairing Trenches at Bush Hill 4.0
D. T. Brown for 121 Bundles of straw at 4 1/2 pence per Bundle 3 2.5.4
W. M. Lawrence for 4 Stags for Day Police at 10/- each 3 2.0.0
M. L. Leonard's Cow Feeding Contract for Rectory not in the statement ✓ 3.0.0 ✓ 18.8.0

July 7th 1858
D. Brown Balance of Contract executed for Staffing, Bikes at Queen Street 3 ✓ 30.3.3
John Wood for new Watering Cart built ✓ 15.0.0
Pharmic on 1/2 of New Lower construction in Thomas's Lane 3 ✓ 15.0.0
The Connolly for 800 yds of New Lower 3 ✓ 15.0.0
Putting on Military Road 3 ✓ 15.0.0
The alteration of Public House Account advanced by him by order of Inspector General ✓ 44.0.0
The Inspector General's Office the principal sum of the account ✓ 86.10.4
of which was £2000 a betterly large of August 1857 ✓ 314.14.0
Balance of Accountment 2000 ✓ 3.5.2
on the end of the year - ✓ 320.3.1

Wednesday, August 18th 1858.

A letter from the Lord Comptroller of the Treasury has
 been received to the Mayor in reply to the
 Memorial of the Corporation praying for leave for
 the taking of all a portion of the Borough Property
 which was referred to the Council.

The same day of Impoverishment? Rate paid in em-
 by Mr W. Gove through his agent was ordered
 to be £5.9.6. which a check was signed.

The Committee having reviewed the last
 process of Rates recommended the Council to
 direct the Law Agent to take the same into con-
 sideration for the recovery of all Rates due since last month
 inasmuch as the Half Yearly contributions
 in of John Huttons from the several parishes
 in which he now resides since the 1st of April last, and
 will very soon be due also. It was resolved to
 recommend the Corporation to make pressing
 application for the payment of the same to
 Mr. Gove's agent, who has now received notice
 that the same have been applied for on behalf of the
 Corporation.

174 Mrs Gove, it being in a delicate state, all
 prohibited by her and her family, but the application
 could not be entertained.

The following Committee was appointed to sit
 on the 18th of August 1858 to consider of the
 proposed Rates, get into town.

- Mr. G. B. Barry
- J. B. Kelly
- J. B. Ward
- J. B. W. Kelly
- J. G. W. Kelly

John Fitzpatrick
 Chairman

Minutes of the 14th and 18th of August 1858
 in Council 19th of August 1858

John Fitzpatrick
 Mayor

Minutes of the 14th and 18th of August 1858.
 Council Archives

Present. Mr. Kelly, Mr. Kelly, Mr. Kelly -

Mr. Kelly - Chairman
 Mr. Kelly - Secretary
 Mr. Kelly - Secretary

Mr. Kelly - Secretary
 Mr. Kelly - Secretary
 Mr. Kelly - Secretary

Mr. Kelly - Secretary
 Mr. Kelly - Secretary
 Mr. Kelly - Secretary

Mr. Kelly - Secretary
 Mr. Kelly - Secretary
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Mr. Kelly - Secretary
 Mr. Kelly - Secretary
 Mr. Kelly - Secretary

Mr. Kelly - Secretary
 Mr. Kelly - Secretary
 Mr. Kelly - Secretary

Mr. Kelly - Secretary
 Mr. Kelly - Secretary
 Mr. Kelly - Secretary

To amount brought forward \$580.00
 To W. W. Armwell for contract executed for repairs of City Court House \$28.00
 To Joseph the day out at place 3 quarters salary \$15.00
 To Wilson's half years salary to date 12.10
 To Messrs Conrath & Co 31.50

To Merrill 2 quarters salary to date \$13.00
 To Jackson 3 quarters do do \$19.10
 To Luntard 3 do do \$19.10
 To Miller do do \$19.10
 To Hammond's salary half years salary to date 71.10
 To Mrs Jones 12 mos the quarters allowance to date \$14.30
 To Blackwell Rent the quarters to date \$5.00
 To St. Johns. Rent. 3 quarters \$10.00

To Luntard 3 quarters allowance to date \$14.30
 To 7th August 1858 } 15.00
 To Thomas the quarters contract for repairs of bridge & steps do do } 15.14
 To 15th August 1858 }
 To the Commodity purchase of contract for house constructed on Military Road } 111.20

Cheques signed for this sum = \$ 788.14

New application of Messrs J. & S. Printers claiming the amount over beyond his contract for work executed by him
 To 15th August 1858 } 25.00
 To 15th August 1858 } 5.00
 Cheques signed for } 30.00

Wm W. Owsen
 Secy

Wm W. Owsen application for Remission of Rate on
 in House, Boston Lane, Coleridge St
 Apply to collector for information & report to
 the Committee -

Read the application of the Secretaries of the Young Men's Society, requesting Remission of Rate from the District
 of St. Ann's Church Street. That the Committee recommend the
 Council to sanction -

A Statement of the General to the Council on the 14th August 1858,
 the Borough of St. Ann's, on the 14th August 1858,
 Compelled for the Treasurer of the Corporation, the
 Mutual Co-Operative Society, Collectors of Rates, was
 transmitted to this Committee, and approved

Wm W. Owsen
 Secy
 Henry Watson
 Chairman

Read in Council 2nd Sept 1858 and Confirmed and
 Cheques signed for the sums herein

Wm W. Owsen
 Secy

Read the application of Mr Bernard W Kelly
for a remission or rather a suspending of a Note
which he paid in his wrong -
Mr McFadyen to make a declaration of the
fact stated -
Mark Kelly Chairman

Jan 17 Dream
Day -

Wednesday 8th October 1858.

Members present. Mr Mayor. Old Maier Mr Payne Mr W. Kelly
Mr May or Chairman -

1314.4

Pay sheet week ended 17th September 134.0
do " " 24th September 43.14
do " " 1st October 44.87 } 1314.4
Outgoings for painting the Engine made inside 12.0

Mr. May or Chairman -
Balance for repairs on sundry expenses in Office & 12.0
Pavement for sweeping & flower in North Street & 2.0
Maintenance for lighting of the ... & 2.0
Prize for 181 Bundles of straw @ 6s 2.9.1
Prize for repairs of pump at Church Street (see notes) 7.4
Bundell for extra day. To be for use of Bundell 14.11.2
Bundell for same for Allowance 1.9.2
do for same for repairs of ... & 7.5.2
do for same for 3 months ... & 3.0.0
Allowance for sweeping of ... & 14.8.2
Expense for repairs of ... & 15.0.2

Balance for repairing Hattery ... 1.10.0
Bundell for same ... 10.2.8
Bundell for same ... 4.2.3
Expense for ... 2.5.9
Expense for ... 19.6
Expense for ... 8.14.9
Expense for ... 165.19.11

Wednesday 15th September 1858.
Members present John P. ... Kelly Old Maier
J. ...

Chairman W Kelly -

Pay sheet week ended 3rd Sept 40.7.7
do " " 10th Sept 42.16.0 } 83.3
Balance in Public Accounts under ... 37.10.0
Amount paid to ... 12.6.6

Paris Commis meeting ... 5.9.11.4
Sullivan the ... 21.2.4
Payroll for ... 3.16.10
do Kennedy on ... 8.0.0
Expense for repairing ... 6.0.0
do for ... 12.0.0

Expense for cleaning ...
Expense for ... 1.0.0
Expense for ... 4.6.0
Barrington's ... 3.2.0
Recruitment at ... 3.2.0
Thomas Kelly ... 3.0.0
Expense ... 3.0.0
Expense ... 139.0.0

Had a proposal from Mr W. ...
at ...
The ...
The ...

127
Complaint of Martha Deslances that two illegitimate children are kept in the kitchen along with one of the negroes thereon - Resolved that the Mayor be instructed - Resolved that the Mayor be instructed - Resolved that the Mayor be instructed -

From Mrs M Donaldson for ~~the same~~ - \$20 for Gro Beans for ~~the same~~ - \$14 for Lender Accepted

From W L Sander for One Rose in which he at Present resides - at \$10 a year 31 - See Lease - Accepted

Corporation Western Alms House
Widow Matrons application for a loan of \$300 to be repaid from the Corporation which means deposits & under \$700000, respectively -

The Very Rev Dean Butler applied for the completion from Poor Rates & Taxes on some houses in St Marys Road, the profit exclusively applied for Religious and charitable purposes -

Amount: No Recommendation the description of the Improvement Notes on the balance thereof - but we beg to suggest the Rev W Butler as apply to the Corporation should he wish to visit & confer with the view of an entire compliance -

Wm W O'Brien
Read in Council 13th Nov. and confirmed and signed by the Mayor

Wednesday November 3rd 1858.
Present Mr J G Fenner - Mr Miller - Mr Kelly -

Mr Weston Chairman
Resolved and voted 20th Oct. 50.12.11
do do 29th Oct. 47.3.7 97.16.6.

Resolved that the sum of £100 be granted for the purchase of a new contract for printing -

Public House in Back Street - £300.00
Wm Fenner for 2255 yards of - £30.15.20
Printing at 4 p. p. 20. 3 15.20

Amount for 2 tons of coal for the Hall - £9.00
Public House for 2 tons of coal for - do - 4.60
Wm Fenner for 2255 yards of - £30.15.20
Printing at 4 p. p. 20. 3 15.20

Resolved for the purchase of a new contract for printing -

Resolved for the purchase of a new contract for printing -

Resolved for the purchase of a new contract for printing -

Wm W O'Brien
Read in Council 13th Nov. and confirmed and signed by the Mayor

Wednesday Dec 7th 1858
Members present: W. King - Mr. Wilson - H. G. Smith

Mr. J. M. Washburn Ed. Abbott - Chairman
By Street Washburn 48 4. 6
do do do 28 do do do 40 5. 0 88 9. 6
W. M. Washburn do do do do do 12. 6
W. M. Washburn do do do do do 2. 0. 5
W. M. Washburn do do do do do 1. 10. 0
W. M. Washburn do do do do do 2. 5
W. M. Washburn do do do do do 12. 10
W. M. Washburn do do do do do 6. 0
W. M. Washburn do do do do do 13. 0
W. M. Washburn do do do do do 2. 0. 0
W. M. Washburn do do do do do 7. 0. 0
W. M. Washburn do do do do do 10. 4. 1
W. M. Washburn do do do do do 3. 0. 0
W. M. Washburn do do do do do 2. 7. 3 32. 0. 0
W. M. Washburn do do do do do 37. 10. 0
W. M. Washburn do do do do do 125. 0. 0
W. M. Washburn do do do do do 75. 0. 0
W. M. Washburn do do do do do 34. 10. 0

Wednesday December 17th 1858.
Members present: Mr. Wilson - W. King

Mr. Wilson Chairman
By Street Washburn 48 19. 1
do do do 28 5. 1. 99. 4
W. M. Washburn do do do 2. 8. 1
W. M. Washburn do do do 12. 5. 1
W. M. Washburn do do do 1. 5. 0. 1
W. M. Washburn do do do 4. 0. 0. 0
W. M. Washburn do do do 2. 11. 8
W. M. Washburn do do do 1. 5. 0. 1
W. M. Washburn do do do 1. 1. 6. 1
W. M. Washburn do do do 7. 9. 9
W. M. Washburn do do do 7. 2. 7
W. M. Washburn do do do 6. 0. 0
W. M. Washburn do do do 5. 5. 1
W. M. Washburn do do do 2. 11. 8
W. M. Washburn do do do 19.
W. M. Washburn do do do 19. 0. 0
W. M. Washburn do do do 19. 0. 0

1. J. R. Moore amount of his acct as settled
by committee 4th Feby. 1857 and
confirmed by Council }
Chester Signel -
Henry W. May

Mr. Wilson
Secretary

Wednesday 1st Dec^r 1858 Jan 2

- 1 Amount brought forward £392.4
- 2 William Gaults One Quarter Salary as City Surveyor to 4th Dec^r 1858 25.0
- 3 W. Brownell One Quarter Salary as Sec^y to Mayor to do to 4th Dec^r 1858 27.8
- 4 Mr. Standy One Quarter Salary as Inspector of Chimneys to do for 4th Dec^r 1858 17.16
- 5 Robert Hunt One Quarter Salary as Collector of Rates to 4th Dec^r 1858 12.16
- 6 Thomas Brown One Quarter Salary as Collector of Rates to 4th Dec^r 1858 2.10.0
- 7 Mr. Linn One Quarter Salary as Inspector of City Streets to do to 4th Dec^r 1858 5.0
- 8 Mr. Gibson One Quarter Compensation as Secretary to do to 4th Dec^r 1858 25.0
- 9 Mr. Keresley One Quarter Compensation as Secretary to do to 4th Dec^r 1858 15.10

Ordered that an annual Receipt be exchanged between the Mayor & the W. M. Making Respecting the Rent of the County Kemp to the Subscription of the Corporation to the Station

W. M. Mayor

Minutes of the 3rd & 7th November last and 1st December instant, read in Council 2nd Dec^r 1858 and Cheques signed for the same were drawn, signed & cashed for £7. in 1st Dec^r last left open

Henry W. Mayor

Wednesday Dec^r 15th 1858.
 Under present & former Orders of Council I have - Mr. W. Gault

- 10 Mr. Brown - Chairman of the Board of Health 53.7.11
- 11 do do do do do do do do 113.10.6
- 12 do do do do do do do do 33.0.8
- 13 do do do do do do do do 33.0.0
- 14 do do do do do do do do 7.6
- 15 do do do do do do do do 2.10.0
- 16 do do do do do do do do 47.14.8
- 17 do do do do do do do do 11.8.8
- 18 do do do do do do do do 26.0.0
- 19 do do do do do do do do 3.0.0
- 20 do do do do do do do do 5.0.0
- 21 do do do do do do do do 5.0.0
- 22 do do do do do do do do 14.3.0
- 23 do do do do do do do do 22.14.7
- 24 do do do do do do do do 13.10.4
- 25 do do do do do do do do 283.9.11

Ordered that copies of the several Resolutions and documents laid and the Cash Book be printed, and two copies of the Municipal Act

John W. Mayor

Henry W. Mayor

Ordered that the Receiver of the Rates be sent to the Clerk of the Peace to the Receiver of the Rates of the various Offices

Read a Communication from William Cumtun
 Acting as Clerk of Court of Conscience & Authority
 for the last 12 Months. requesting the Concurrence
 of this Committee as respect a fixed Salary
 Taking the high Character of Cumtun with
 Consideration, the Recommendation that to the new
 Salary of Ten pounds per Annum. which is
 the amount of Good & J. said Ten pound per Annum.
 John FitzGerald
 Chairman

Minutes of 15th Dec. 1859. Resolutions read &
 approved of in Council - 3rd January 1859 -
 W. R. M. Ryan Mayor

Wednesday January 12th 1859
 Mayor present. The Mayor - Mr Kelly - Mr - Mr -

The Mayor - Chairman
 Pay sheet week ended 31st Dec 1858 - 574.4.6
 do do week ended 7th January 1859 - 52.17.9
 do do week ended 14th Jan 1859 - 3.10.0
 do do week ended 21st Jan 1859 - 1.10.0
 do do week ended 28th Jan 1859 - 17.1
 do do week ended 4th Feb 1859 - 1.15.3
 do do week ended 11th Feb 1859 - 4.19.11
 do do week ended 18th Feb 1859 - 2.7.3
 do do week ended 25th Feb 1859 - 15.0
 do do week ended 4th Mar 1859 - 10.0
 do do week ended 11th Mar 1859 - 19.0
 do do week ended 18th Mar 1859 - 4.0.0
 do do week ended 25th Mar 1859 - 9.0.0
 do do week ended 1st Apr 1859 - 1.15.11
 do do week ended 8th Apr 1859 - 1.15.11

Monday 20th December 1858.
 Minutes passed Mr Kelly. Mr FitzGerald Mr Gahan
 S. O. Wilson Mr Meehan - Mr Callan - Mr Kelly
 Mr FitzGerald Chairman
 To Pay sheet week ended 17th December. 5.11.4
 do do week ended 24th December. 12.6.1.12.3.10
 do do week ended 31st Dec 1858. 1.10.0
 do do week ended 7th Jan 1859. 2.3.0.1
 do do week ended 14th Jan 1859. 1.10.0
 do do week ended 21st Jan 1859. 1.10.0
 do do week ended 28th Jan 1859. 1.10.0
 do do week ended 4th Feb 1859. 1.10.0
 do do week ended 11th Feb 1859. 1.10.0
 do do week ended 18th Feb 1859. 1.10.0
 do do week ended 25th Feb 1859. 1.10.0
 do do week ended 4th Mar 1859. 1.10.0
 do do week ended 11th Mar 1859. 1.10.0
 do do week ended 18th Mar 1859. 1.10.0
 do do week ended 25th Mar 1859. 1.10.0
 do do week ended 1st Apr 1859. 1.10.0
 do do week ended 8th Apr 1859. 1.10.0
 do do week ended 15th Apr 1859. 1.10.0
 do do week ended 22nd Apr 1859. 1.10.0
 do do week ended 29th Apr 1859. 1.10.0
 do do week ended 6th May 1859. 1.10.0
 do do week ended 13th May 1859. 1.10.0
 do do week ended 20th May 1859. 1.10.0
 do do week ended 27th May 1859. 1.10.0
 do do week ended 3rd Jun 1859. 1.10.0
 do do week ended 10th Jun 1859. 1.10.0
 do do week ended 17th Jun 1859. 1.10.0
 do do week ended 24th Jun 1859. 1.10.0
 do do week ended 1st Jul 1859. 1.10.0
 do do week ended 8th Jul 1859. 1.10.0
 do do week ended 15th Jul 1859. 1.10.0
 do do week ended 22nd Jul 1859. 1.10.0
 do do week ended 29th Jul 1859. 1.10.0
 do do week ended 5th Aug 1859. 1.10.0
 do do week ended 12th Aug 1859. 1.10.0
 do do week ended 19th Aug 1859. 1.10.0
 do do week ended 26th Aug 1859. 1.10.0
 do do week ended 2nd Sep 1859. 1.10.0
 do do week ended 9th Sep 1859. 1.10.0
 do do week ended 16th Sep 1859. 1.10.0
 do do week ended 23rd Sep 1859. 1.10.0
 do do week ended 30th Sep 1859. 1.10.0
 do do week ended 7th Oct 1859. 1.10.0
 do do week ended 14th Oct 1859. 1.10.0
 do do week ended 21st Oct 1859. 1.10.0
 do do week ended 28th Oct 1859. 1.10.0
 do do week ended 4th Nov 1859. 1.10.0
 do do week ended 11th Nov 1859. 1.10.0
 do do week ended 18th Nov 1859. 1.10.0
 do do week ended 25th Nov 1859. 1.10.0
 do do week ended 2nd Dec 1859. 1.10.0
 do do week ended 9th Dec 1859. 1.10.0
 do do week ended 16th Dec 1859. 1.10.0
 do do week ended 23rd Dec 1859. 1.10.0
 do do week ended 30th Dec 1859. 1.10.0

Three Hundred & Twenty five pounds
 Charles Phillips and James Pearce

Wednesday January 1859

Amount brot forward \$144.18

Over One Quarter Contract to 1st January 1859 for repairs of roads

Chommsgate District 19.14

Board of Superintendance of City funds on account of the embankment at Hummer 12.17

Relleges 1858 for maintenance of Board of Superintendance of City funds on account of the embankment at Hummer 12.17

Relleges 1858 for maintenance of Board of Superintendance of City funds on account of the embankment at Hummer 12.17

James Knight & Co. for expenses of Board of Superintendance of City funds on account of the embankment at Hummer 12.17

Edmunds & Co. for expenses of Board of Superintendance of City funds on account of the embankment at Hummer 12.17

Edmunds & Co. for expenses of Board of Superintendance of City funds on account of the embankment at Hummer 12.17

Edmunds & Co. for expenses of Board of Superintendance of City funds on account of the embankment at Hummer 12.17

Edmunds & Co. for expenses of Board of Superintendance of City funds on account of the embankment at Hummer 12.17

Edmunds & Co. for expenses of Board of Superintendance of City funds on account of the embankment at Hummer 12.17

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Edmunds & Co. for expenses of Board of Superintendance of City funds on account of the embankment at Hummer 12.17

Thursday January 26th 1859

Bankers present The Mayor Alder Mayor & Council

By check week ended 14th January 62.8.2

By check 21st January 65.8.11 128.2.12

Money for Victoria at Bank 2.6.19.6

Money for Victoria at Bank 2.6.19.6

Money for Victoria at Bank 2.6.19.6

Money for Victoria at Bank 2.6.19.6

Money for Victoria at Bank 2.6.19.6

Money for Victoria at Bank 2.6.19.6

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Money for Victoria at Bank 2.6.19.6

Money for Victoria at Bank 2.6.19.6

Money for Victoria at Bank 2.6.19.6

Carried forward

26 Jan, 1857

Appl. for mail

to Mr. Craggan & McCoomy 1000

Public Gen. and 1 Jan 1857

3. 7. 1000

£ 275. 10

Ordered - pay mail of 3. 15. 0 for

Act. of Parliament

John W. O'Brien

Read in Council 27. Jan 57 and
Cheques signed

M. W. O'Brien
Major

Wednesday Feb. 9. 1857

Members Present

Mr. Hastings, Mr. Galt, Mr. E. Galt, Mr. W. Galt

Mr. Nelson - Chairman

to pay the next week ended 28 Jan 57 £ 18. 0

do do do do do do do do 60. 2. 7 122. 0

to Mr. Galt for "Materials" of the day 1857 6. 0

to Mr. Galt for 12 1/2 3/4 of the day 1857 19. 6

to Mr. Galt for repairs of Public House 27. 6

to Mr. Galt for the day 1857 1. 1. 4

to Mr. Galt for the day 1857 1. 18. 0

to Mr. Galt for the day 1857 3. 2. 11

to Mr. Galt for the day 1857 8. 0

to Mr. Galt for the day 1857 3. 17. 2

to Mr. Galt for the day 1857 70. 0

to Mr. Galt for the day 1857 2. 17. 2

to Mr. Galt for the day 1857 38. 0. 0

to Mr. Galt for the day 1857 38. 0. 0

to Mr. Galt for the day 1857 £ 70. 0. 0

132

The Law Agents Bill of Cost for two years to December 1857 -
amounting to £ 4. 14. 1. was submitted to the Committee and
approved. The Chairman Mr. Galt - to send Mr. Galt

Mr. William Galt called requesting the permission
of the Corporation to borrow a sum of £ 200 on the security
of the property of the Leinster Athenaeum & to institute
proceedings for the recovery of the same. The Law Agents
being then present and Mr. Galt calling him on the subject
and Mr. Galt stating that he has requested time
to afford a full investigation & to report to the Council.
At the next meeting after the 10th instants -

Henry Watson
Chairman

Read in Council 10th February 1857 and approved
and Cheques signed for sums herein specified

M. W. O'Brien
Major

Wednesday Feb. 23. 1857

Members Present Mr. Galt, Mr. W. Galt, Mr. Nelson

Mr. Galt - Chairman

to pay the next week ended 11th February 60. 7. 10

do do do do do do do do 27. 12. 0 117. 19. 10

to Mr. Galt for the day 1857 2. 11. 8

to Mr. Galt for the day 1857 5. 6

to Mr. Galt for the day 1857 3. 0

to Mr. Galt for the day 1857 1. 3. 0

to Mr. Galt for the day 1857 9. 6

to Mr. Galt for the day 1857 5. 12. 8

Chairman

- Wednesday 23rd February 1859
- Committee brought forward
- Committee Report on the supply of water to the New Public Buildings to 23rd Dec 1858.
- Letter from the repairing Committee to the City for 5 weeks to 7th February 1859
- Donor names for the Quarter ended 6th Feb 1859
- for repairs of Roads, Bridges, Schoolhouse St.
- Mayor's Report for the last Quarter - for 1858
- Mayor's Report 4 Councils (the previous year)
- for the help of the City Council to 29th Dec 1858
- to pay the following their several
- Receipts for the Quarter ended 6th Feb 1858

City Jail Officers - 20.0

Apothecary - 8.0

Dr. Chapman - 20.0

Dr. Chapman - 20.0

Dr. Chapman - 5.0

Dr. Chapman - 2.10

Dr. Chapman - 10.0

Medicine for Jail - 15.0

Schoolmaster - 13.0

Clock of Town - 37.0.0

Clock of Peace - 46.10.0

Church of the City - 83.10

Land House Keeper - 12.0

Qui at Quarter Sessions - 5.0

Qui at City - 2.10

Inspector of Highways - 35.0

James Bellows Corner - 10.10

Mr. Murphy - 9.0

Mr. Hamilton Rent of the (Military) - 15.0

Mr. Hamilton's Office - 2.3.6

Mr. Hamilton - 1.15.0

Mr. Hamilton - 13.6

Mr. Hamilton - 2.3.10

Mr. Hamilton - 4.10.0

Mr. Hamilton - 7.10.0

Mr. Hamilton - 3.0.0

Mr. Hamilton - 11.3.0

Mr. Hamilton - 7.0.0

Committee brought forward - 581.5.5

Committee Report on the supply of water to the New Public Buildings to 23rd Dec 1858.

Letter from the repairing Committee to the City for 5 weeks to 7th February 1859

Donor names for the Quarter ended 6th Feb 1859

for repairs of Roads, Bridges, Schoolhouse St.

Mayor's Report for the last Quarter - for 1858

Mayor's Report 4 Councils (the previous year)

for the help of the City Council to 29th Dec 1858

to pay the following their several

Receipts for the Quarter ended 6th Feb 1858

The Committee proceeded to examine and investigate the several items of the Estimate and on full consideration of the whole, the Committee recommended the Estimate proposed and estimated on 24th ult., which on the valuation of the property within the Borough, amounting to £55,885.1.8 will produce at 1/4 in the Pound £3692.8.6. The Estimate includes £333.6.8 applicable to the reduction in repayment of mortgages on Improvement Rate, and the rate would not have been more than the existing and two pence in the Pound were it not for the same.

The Committee proceeded to examine and investigate the several items of the Estimate, and on full consideration of the whole, the Committee recommended the Estimate proposed and submitted on 24th ult. on the valuation of the property within the Borough amounting to £55,885.1.8 will produce at 1/4 in the Pound £3692.8.6. The Estimate includes £333.6.8 applicable to the reduction in repayment of mortgages on Improvement Rate, and the rate would not have been more than two pence in the Pound were it not for the same.

Manrice Laminhan

Chairman of the Board

62.
23.12
7.10

Amount brought forward ————— 581.5.5
 Board of Superintendance of
 City fuel in the Spring Session 1859 $\frac{3}{4}$ 45.19.6
 £ 627.4.11

Wm Robbins Chairman
 27th 23rd - 1859

John M Owens

Minutes of yesterday's date read in Council 24th of
 January 1859. and approved of. and Cheques signed
 in sums therein specified.

W R Ryan

Tuesday 1st March 1859

Members Present

A Committee of Nos 1. 2. 3. to investigate & report
 on the Estimates of Expenses for the half year from
 1st Dec. 1858 to 1st June 1859. Improvement Rate -

- W Lenehan Chairman -

W Lenehan, Mr G. Nyler, Mr Russell, Mr M. Mahon, Mr D. Dunne,
 Mr Hastings -

10
0
0
0

This Committee proceeded to examine and investigate the
 several items of the Estimates. and on full consideration
 of the whole. We recommend the Estimate proposed
 and submitted on ^{24th} ~~Assessment~~ ^{which} on the Valuation of the property
 within the Borow amounting to ~~£ 57,444 4 41~~ £ 55,385.1.8
 producing a 1/4 in the £. ~~£ 7,444 4 41~~ ^{£ 3692.8.6} this ~~rate~~ ^{Estimate} includes
 £ 333.6.8 applicable to the reduction by repayment of
 Mortgage ^{on Improvement Rate} and the rate used here more than
 one shilling & two pence in the pound were it not
 for this cause.

Maurice Lenehan

Chairman No 24th March 1859

7
5

Wednesday 9th March - 1859

- 1. General Secretary of the Council of the City of London 1859 £2.10.0
- 2. W. P. Marshall 1859 £2.10.0
- 3. W. P. Marshall 1859 £2.10.0
- 4. W. P. Marshall 1859 £2.10.0
- 5. W. P. Marshall 1859 £2.10.0
- 6. W. P. Marshall 1859 £2.10.0
- 7. W. P. Marshall 1859 £2.10.0
- 8. W. P. Marshall 1859 £2.10.0
- 9. W. P. Marshall 1859 £2.10.0
- 10. W. P. Marshall 1859 £2.10.0

The Reverend Right Honourable the Archbishop of Canterbury £650.0.0

17. The Memorial of Joseph Moore Sergeant at Law
 praying for a return of the grounds on which he is entitled
 to be considered as a clergyman for the purpose of his being
 admitted to the office of a Justice of the Peace for the County of
 Middlesex. 23rd Nov. 1858. £100.0.0

18. The Memorial of the Rev. Mr. Moore
 praying for a return of the grounds on which he is entitled
 to be considered as a clergyman for the purpose of his being
 admitted to the office of a Justice of the Peace for the County of
 Middlesex. 23rd Nov. 1858. £100.0.0

19. The Memorial of the Rev. Mr. Moore
 praying for a return of the grounds on which he is entitled
 to be considered as a clergyman for the purpose of his being
 admitted to the office of a Justice of the Peace for the County of
 Middlesex. 23rd Nov. 1858. £100.0.0

20. The Memorial of the Rev. Mr. Moore
 praying for a return of the grounds on which he is entitled
 to be considered as a clergyman for the purpose of his being
 admitted to the office of a Justice of the Peace for the County of
 Middlesex. 23rd Nov. 1858. £100.0.0

Wednesday 9th March 1859

- 1. Members present 10 to 10m
- 2. Mr. W. P. Marshall 1859
- 3. Mr. W. P. Marshall 1859
- 4. Mr. W. P. Marshall 1859
- 5. Mr. W. P. Marshall 1859
- 6. Mr. W. P. Marshall 1859
- 7. Mr. W. P. Marshall 1859
- 8. Mr. W. P. Marshall 1859
- 9. Mr. W. P. Marshall 1859
- 10. Mr. W. P. Marshall 1859

17. The Memorial of the Rev. Mr. Moore

18. The Memorial of the Rev. Mr. Moore
 praying for a return of the grounds on which he is entitled
 to be considered as a clergyman for the purpose of his being
 admitted to the office of a Justice of the Peace for the County of
 Middlesex. 23rd Nov. 1858. £100.0.0

19. The Memorial of the Rev. Mr. Moore
 praying for a return of the grounds on which he is entitled
 to be considered as a clergyman for the purpose of his being
 admitted to the office of a Justice of the Peace for the County of
 Middlesex. 23rd Nov. 1858. £100.0.0

20. The Memorial of the Rev. Mr. Moore
 praying for a return of the grounds on which he is entitled
 to be considered as a clergyman for the purpose of his being
 admitted to the office of a Justice of the Peace for the County of
 Middlesex. 23rd Nov. 1858. £100.0.0

21. The Memorial of the Rev. Mr. Moore
 praying for a return of the grounds on which he is entitled
 to be considered as a clergyman for the purpose of his being
 admitted to the office of a Justice of the Peace for the County of
 Middlesex. 23rd Nov. 1858. £100.0.0

Forward £510

Mr Murphy, our Law Agent's Report on the Application of the Committee of the Athol Masonic Lodge to borrow the sum of £100 on the Athol Masonic Premises - least the amount of the mortgage asked to be granted -

Mr James Edmunds Application in relation to Colman's premises held from the Athol Masonic Lodge & Mr Murphy. In his opinion which has been recommended to be granted to the amount of the premises of £100. Mr Kelly applicant for remission of Rates paid in his own name is recommended to be allowed.

Wm W O'Brien

Minutes of the 1st and 9th March 1859 read in Council 21st March 1859 and signed for the same thereunto.

[Large decorative flourish]

Wednesday 23rd March 1859.
 Minutes presented. Mr Griffiths was on the chair
 Mr MacIntyre, J. C. City Clerk

Agreed that the 11th March 1859 be
 the day for the 13th March 1859. 11 91.14.5

Subscribed for the new building committee
 put out notice of the new building. £ 10.00
 £ 1.00

Which amounting to the sum of £11.00
 shall for which the funds all materials £ 3.0.0

which will be the sum of £11.00
 granted to the sum of £11.00

And the sum of £11.00 for the sum of £11.00
 stands & the sum of £11.00 for the sum of £11.00
 amount of the sum of £11.00 for the sum of £11.00
 £ 19.64

Mr Griffiths presented the report on the
 minutes of the 11th March 1859. £ 1.14.4

Thomas Hayes, Superintendent of the
 Fire Department to the sum of £3.0.0
 £ 3.0.0

Mr Griffiths presented the report on the
 minutes of the 11th March 1859. £ 1.10.16.17.4

Griffiths J. Superintendent of City and
 Town of Dublin at Spring Assizes 1859 £ 25.0.0
 Witnessed the same

Made at Spring Assizes 1859 £ 50.0.0
 Mr Griffiths presented the report on the
 minutes of the 11th March 1859. £ 1.10.16.17.4

Mr Griffiths presented the report on the
 minutes of the 11th March 1859. £ 1.10.16.17.4

Mr Griffiths presented the report on the
 minutes of the 11th March 1859. £ 1.10.16.17.4

Mr Griffiths presented the report on the
 minutes of the 11th March 1859. £ 1.10.16.17.4

21st March 1859

Mr. R. Payne & Mr. Hardy's application for
refusal of Improvement Rate paid for house
New clerks to be substituted were referred to
the collector for his statement upon them.

In government of the decision to be made
Mr. Broadly tender for Brickwork proved in
Provisions quite referred by Council to the Committee
considered, this Government having been heretofore
let in proposal to Mr. Broadly tender of the law upon
is reported to ascertain how this matter stands,
and report to the Committee before next meeting.

But that in any event the ground together
with any other part of the proposed property
be advertised for letting before any tender is
accepted.

Henry W. W. W.

Wednesday 6th April 1859

Members present: Mr. Wags in the Chair

Mr. W. W. W. J. B. of Collyer Row St. Markings

The Mayor - Chairman

1. Pay sheet read £205 25th March 1859 - 49 6. 3

2. do do 1st April 1859 - 41 5. 9 - 90. 12. 0

3. Allowance for 2 loads of sand for 2 days - 3. 14.

4. Allowance for New Lower Bank - 14. 8

5. Allowance for 2 loads of sand for 2 days - 2. 0. 1

6. do do for 2 days - 10. 5. 2

7. do do for 2 days at 5 p. 5. 0. 0

8. do do for 2 days for cleaning drains - 10. 9

9. do do for 2 days for repairs - 10. 0

10. do do for 2 days for New Steps - 2. 17. 4

11. do do for 2 days for 2 loads of sand (Wags) - 1. 1. 6

12. do do for 2 days for 2 loads of sand - 1. 4. 0

13. do do for 2 days for 2 loads of sand - 1. 1. 2

14. do do for 2 days for 2 loads of sand at 5 p. - 2. 1. 3

15. do do for 2 days for 2 loads of sand for 2 days - 4. 6. 0

16. do do for 2 days for 2 loads of sand for 2 days - 3. 0. 0

Balance forward £100. 3

136

Wednesday 6th April 1859

Amount brought forward - £109. 3. 7

1. do do for 2 days for 2 loads of sand - 28. 10. 0

2. do do for 2 days for 2 loads of sand - 29. 7. 3

3. do do for 2 days for 2 loads of sand - 1. 6. 3

4. do do for 2 days for 2 loads of sand - 1. 6. 3

5. do do for 2 days for 2 loads of sand - 1. 6. 3

6. do do for 2 days for 2 loads of sand - 1. 6. 3

7. do do for 2 days for 2 loads of sand - 1. 6. 3

8. do do for 2 days for 2 loads of sand - 1. 6. 3

9. do do for 2 days for 2 loads of sand - 1. 6. 3

10. do do for 2 days for 2 loads of sand - 1. 6. 3

11. do do for 2 days for 2 loads of sand - 1. 6. 3

12. do do for 2 days for 2 loads of sand - 1. 6. 3

13. do do for 2 days for 2 loads of sand - 1. 6. 3

14. do do for 2 days for 2 loads of sand - 1. 6. 3

15. do do for 2 days for 2 loads of sand - 1. 6. 3

16. do do for 2 days for 2 loads of sand - 1. 6. 3

17. do do for 2 days for 2 loads of sand - 1. 6. 3

18. do do for 2 days for 2 loads of sand - 1. 6. 3

19. do do for 2 days for 2 loads of sand - 1. 6. 3

20. do do for 2 days for 2 loads of sand - 1. 6. 3

21. do do for 2 days for 2 loads of sand - 1. 6. 3

22. do do for 2 days for 2 loads of sand - 1. 6. 3

23. do do for 2 days for 2 loads of sand - 1. 6. 3

24. do do for 2 days for 2 loads of sand - 1. 6. 3

25. do do for 2 days for 2 loads of sand - 1. 6. 3

26. do do for 2 days for 2 loads of sand - 1. 6. 3

27. do do for 2 days for 2 loads of sand - 1. 6. 3

28. do do for 2 days for 2 loads of sand - 1. 6. 3

29. do do for 2 days for 2 loads of sand - 1. 6. 3

30. do do for 2 days for 2 loads of sand - 1. 6. 3

31. do do for 2 days for 2 loads of sand - 1. 6. 3

32. do do for 2 days for 2 loads of sand - 1. 6. 3

33. do do for 2 days for 2 loads of sand - 1. 6. 3

34. do do for 2 days for 2 loads of sand - 1. 6. 3

35. do do for 2 days for 2 loads of sand - 1. 6. 3

36. do do for 2 days for 2 loads of sand - 1. 6. 3

Minutes of 23rd March last, and 6th April with
read in the same 7th April 1859 approved of &
Signed before me for them & therein - W. W. W.

W. W. W. £ 713. 14. 6

Monday 9th May 1859
 Amount brought forward £108.8.0
 Sum of disbursements of City Fund for
 maintenance of the same Spring 1859 3 42.14.4
 (Paid of City Fund) 27 (by far) 3 35.17.11
 Amount of Spring 1859
 Total £ 187.0.3
 Stephen Baxter

Minutes of the 20th April last, and 9th of May
 absent. Read in Council this day of May 1859.
 and Cheques signed for sundry items specified -
 Wednesday 18th May 1859

Meeting of Committee -
 Present. J. C. Gutteris. J. B. Hastings

Mr. Mayor's Chairman
 Pay sheet well headed 5th May 43.6.9
 do do 10th May 43.18.6 - 87.5.3
 Small for 2 loads of sand 2.8.1
 Billings for paving 216 yds of 3rd class 4.10.0
 Money for 201 feet of paving 2 2/3 ft. 5.14.9
 (London, Mason for setting stone
 by 497 feet 5 1/2 feet 2.1.5
 - 957 2 2/3 feet 2.19.5
 - 20 1/2 ft. 3 feet 4.2
 Working down stone 1.0.0 - 6.5.0
 Purchase brick repair of Public Temples 12.0.1
 Money for 4 best stone paving for stone gates 16.0
 Money for 74 bundles of wood 5.5.10
 Money for 24 bundles of wood 3.11.0
 Money for 14. Stationery 4c. 2.17.5
 Total 25.19.8

Money for 4c. Stationery 4c. 2.17.5
 Money for 4c. Stationery 4c. 2.17.5
 Money for 4c. Stationery 4c. 2.17.5
 Money for 4c. Stationery 4c. 2.17.5

Wednesday 21st April 1859.
 Minutes present. The Mayor. Alderman
 Stephen Hastings - The Mayor - Chairman
 1. Pay sheet well headed 5th April - 43.6.9
 do do 10th April - 43.18.6
 2. Certificate Report of the Inspector's activity in
 11th April 1859 - 3.0.0
 3. Discharge for repairing Public Temples - 7.6.1
 4. Billings for paving 207 yards in town
 at 5th per yard 3.5.4.7
 5. Billings for 72 Bundles of wood at 3rd
 1.10.0
 6. Billings for whitewashing water house and
 paving. Money well headed 3.17.5
 7. Minutes for payment of Study Basin Street
 (4th June 1859) on 11th 10.0.0
 8. Billings for 31st March 1859
 9. Billings for Mayor of City Fund Present.
 10. Billings for 5th May 1859
 11. Billings for 10th May 1859
 12. Billings for 20th April 1859
 13. Billings for 21st April 1859
 14. Billings for 22nd April 1859
 15. Billings for 23rd April 1859
 16. Billings for 24th April 1859
 17. Billings for 25th April 1859
 18. Billings for 26th April 1859
 19. Billings for 27th April 1859
 20. Billings for 28th April 1859
 21. Billings for 29th April 1859
 22. Billings for 30th April 1859

Monday. Tuesday May 9th 1859
 Minutes present. Stephen Hastings & Mr. Mayor
 The Mayor. Alderman Water
 1. Pay sheet well headed 22nd April 44.8.4
 do do 27th April 42.16.7
 2. Discharge for repairing Public Temples to - 1.9.0
 3. Billings for paving 207 yards in town
 at 5th per yard 3.5.4.7
 4. Billings for 72 Bundles of wood at 3rd
 1.10.0
 5. Billings for whitewashing water house and
 paving. Money well headed 3.17.5
 6. Minutes for payment of Study Basin Street
 (4th June 1859) on 11th 10.0.0
 7. Billings for 31st March 1859
 8. Billings for Mayor of City Fund Present.
 9. Billings for 5th May 1859
 10. Billings for 10th May 1859
 11. Billings for 20th April 1859
 12. Billings for 21st April 1859
 13. Billings for 22nd April 1859
 14. Billings for 23rd April 1859
 15. Billings for 24th April 1859
 16. Billings for 25th April 1859
 17. Billings for 26th April 1859
 18. Billings for 27th April 1859
 19. Billings for 28th April 1859
 20. Billings for 29th April 1859
 21. Billings for 30th April 1859

Wednesday: 18th May - 1859

Motion: Mr. W. G. B. for one quarter

supply to Public Institution

£ 139.4

£ 7. 10. 0

referred to the amount chargeable to the City for the expenses of the Boundary Commission in pursuance of the Local Government Act, 1833, and regarding the same (to 1859. 15. 6) was referred to the Council.

M. W. G. B. Mayor, £ 176. 14. 0
Minutes of 20th April last and 9th & 18th May 1859.
read in Council this 26th day of May 1859.
and the yeas signed for same therein.

M. W. G. B. Mayor

Thursday 1st June 1859.

Meeting of Committee
Members Present: Mr. Mayor J. C. Burgess J. C. Barry
J. C. Barry.

The Mayor of Exeter and
J. C. Barry read letter of 20th May £ 43. 13. 4

do do do 29th May £ 42. 14. 2 £ 86. 7. 6

do do do 29th May £ 1. 18. 0

do do do 29th May £ 2. 8. 0

do do do 29th May £ 4. 7. 6

do do do 29th May £ 6. 0. 0

do do do 29th May £ 9. 6. 0

To amount brought forward £ 103.

Thursday 1st June 1859

Amount brought forward

£ 103. 12. 7

Post charges one quarter salary to 16th May 1859 for repairs of Bonds, Roberts' Carriage £ 15. 19. 1

John Russell & Co. for one quarter salary to 16th May 1859 for repairs of Edinburgh Footpath £ 9. 5. 0

W. H. Brown one quarter contract to 16th May 1859 for repairs of Bonds Thomas Salt Subsidy £ 27. 10. 9

W. H. Brown for payment of one quarter salary to date with 10000 mortgage on Sup. Rate. £ 25. 0. 0

J. L. White Treasurer one quarter salary to 1st June 1859 for Supplement and £ 50. 0. 0

W. H. Brown £ 25. 0. 0 }
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W. H. Brown £ 25. 0. 0 }

To amount brought forward £ 103.

A. Meeting 2nd & 3rd June. 1859.

- 1. Amount brought forward £ 159. 7
- 2. John Amodey Proc. Purchase Contract to 10th June for repairs of Roads & other works done to the 42. 9.
- 3. John Bassett Procurement at summer Recruits 1858 for support of Proc. Hospital & Maintenance of 125. 0.
- Proc. Recruits Hospital 4th July. £ 326. 10.

Henry Watson

Read in Council 3rd July 1859 and approved and signed for the same Henry Watson.

William Watson 1859
 Medway Coy. 6th Regt.

- 3. Pay Sheet Med. Recd. 24th June 1859 £ 40. 11. 1
- do do do. 1st July 42. 15. 2.
- 4. John & John Watson Cr. Recd. 25th June 1859.
- do do do. 1st July 42. 15. 2.
- 5. Mr. Robinson for sheets & paper for Hospital. 1. 10. 0
- 6. J. H. Williams for playing on the streets, and Hotel House & Cell for Engine. 3. 1. 2. 0
- 7. John & Thomas Proc. Purchase belonging to 26th June 1859 3. 3. 0. 0
- 8. A. Mactrip for books, Brooches & Co. 1. 11. 4
- 9. W. Lawrence for 4 sheets for Day Book. 2. 0. 0
- 10. William for 1st June 1859 Proc. 2 3/4 pgs. 3
- 11. 8 1/2 feet of paper 2 1/2 pgs. 3
- 12. 14 1/2 feet in 96 2 3/4 pgs. 3
- 13. Thomas O'Neil for repairing Public House. 1. 12. 0
- 14. Proc. for 2 sheets of paper for Henry's 2. 5. 1

Forward £ 7. 05

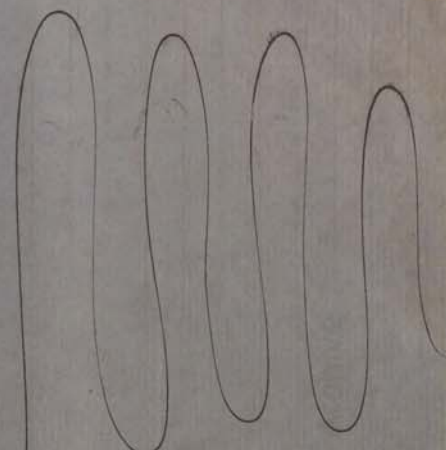
Wednesday 6th July

Meeting Council Archives

- Amount brought forward. 105. 5. 0
- James Wright Clerk for expy. to Court of Law for Day Book at 3rd June per Contract 3. 12. 0. 0
- John Roberts for Proc. Purchase of 10th June 1859 for repairs of Roads & 5th Dist. 3. 15. 15. 0
- 1st Dist. Road & other works done to the 10th June of expy. of City Road on the account of Procurement at Spring Recruits 1859 for Maintenance of same. 3. 16. 9. 7
- Board of Superintendants of City Road on account of Procurement at Spring Recruits 1859 for Maintenance of same. 3. 18. 10. 11
- 1st Dist. Road & other works done to the 10th June for expy. of 10th June on 2nd Dist. Road on 1st Dist. 3. 20. 0. 14

£ 377. 0. 10.

Resolved that the Clerk of the Court should be paid for his services in the same manner as he is appointed to a Magistrate. The Committee recommends the Council comply with this request. MR. Mayor.



Meeting Com. 20th July 1859

- 1. Amount brought forward £127.2
- 2. John Summell for 4000 stone supplied for new table, making 15 books of footpath at 5/- per load & for 3 stone frames for stone gate 12/-
- 3. John Williamson messrs for making several drains at £ 11.12.6 for blocking and repairing - £ 1.2.2 and for repairs of Gaspet Mill £ 2.6.6
- 4. The Corporation Gas Committee for Rent due of 25th March payable to W. Brough & Sons of the Gas Rent
- 5. Treasurer Brough & Sons Int. etc. of the same for
- 6. John Griffiths & Co. Local Inspector of City Gard. Walf. than delay due at Summer. Receipts 1859.
- 7. July 26: for extra work accounted to Council 10/- for 4000 stone 9. June 3

Henry Williams

Chairman
 Minutes of the 6th 11. 000 July 1859.
 read in Council
 Approved and signed
 The same therein specified

Meeting of Committee
 Wednesday August 2nd 1859

Present J. B. Roberts J. C. W. J. for Officers

Mr. C. Dickinson Chairman

Pay sheet for the week ended
 22nd and 29th July remained uncollected and papered
 by: 22 July £41. 16. 10
 " 29 " - 41. 7. 7 - 83 4. 5

Also the following account certified
 and papered by Mr. C. Dickinson
 P. Dunning for 90 of Work in
 Southwell for Messrs. Duggan
 and Co. the Office } 9. 0. 0
 William Ho. for Railway work
 granted. } 7. 7. 11

J. M. Watson Messrs for
 survey. Works executed. } 1. 2. 9
 Mr. King for Survey for water
 works. Same repairs. } 1. 4. 8

P. Donohue for Smiths Work
 for Public Works } 11. 6 -
 J. O'Neill for repairs of } 3. 7. 6
 Public Works

R. Ryan for Lewis for
 Working Stone } 1. 1. 6 - 22. 18. 0

Robert Thomas for Contract
 granted Repair footpaths }
 Draining Road. 22. 5. 5 11. 16. 3
 Harrison for for repair for
 River at Lower Mill } 6. 5. 0

Amount of expenses of City Gard of 1859
 at Summer 1859 } 43. 15. 6
 1st Mr. B. H. H. for Work }
 than Rent of 10/- for and Stone } 32. 11. 0
 (forward) £ 200. 10. 2

Meeting of Committee

Wednesday 31st August 1859

Present
A. B. Watson J. B. Spaight

The Treasurers Chairman

The Pay Sheet for the Month ended 19th Aug 26th

Request examined vouchers and papers

19th August £ 37. 11. 4 }
26th " " 40. 7. 7 } 77. 18. 11

also the following Antiquary Books

subscribing 1/6 for Rooms } 1. 0. 0

4 Books for 70 Numbers } 1. 9. 2

10 Books for binding } 1. 0. 0

10 Books for repairs of } 3. 11. 8

10 Books for repairs of } 125. 0. 0

10 Books for repairs of } 66. 0. 2

10 Books for repairs of } 75. 0. 0

10 Books for repairs of } 52. 0. 0

10 Books for repairs of } 25. 0. 0

10 Books for repairs of } 27. 0. 0

10 Books for repairs of } 17. 10. 0

10 Books for repairs of } 5. 0. 0

10 Books for repairs of } 15. 10. 0

10 Books for repairs of } 18. 15. 0

10 Books for repairs of } 57. 14. 1

10 Books for repairs of } 3. 11. 8

10 Books for repairs of } 1. 0. 0

10 Books for repairs of } 1. 9. 2

10 Books for repairs of } 1. 0. 0

10 Books for repairs of } 3. 11. 8

10 Books for repairs of } 125. 0. 0

10 Books for repairs of } 66. 0. 2

10 Books for repairs of } 75. 0. 0

Meeting Committee

August 1859

Amount brought forward £ 168 0 0

John Bennett Treasurers Account to August 1859 for repairs of Roads

where sheet R. H. 42. 9. 44 } 40 19

deduct repairs of Footpaths £ 1. 10. 0 } 40 19

Daniel Norman for Treasurers Account to 16th August 1859 for repairs of Roads, Old Water Road, Large Road } 15 19

Mr. D. Darnell for Treasurers Account to 16th August 1859 for repairs of Footpaths } 4 12

Expenses for Committee for road on account of Public Lighting } 200-0-0

The Treasurers of level services for payment at Spring Assizes 1859 } 13 0

Ag. level service £ 96. 13. 0 } 941. 8

Sanatic expenses 598. 18. 5 } 1170. 19

Mr. Carl Schabert 45. 16. 10 } 1170. 19

The Treasurer's Accounts and Society Bonds, Sincere Chilling and for fence } 3

Mr. England's application for repairs of Roads paid for unsupplied Stone Gate, Al. Hamond recommended to Council to be completed with

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Wednesday 14th Sept. 1859
But forward
Amount of bequest signed 185. 6. 1

Application from P. Martineau Secy of
Society on Carr Street. Late Mrs. Edwards
(held subject to redemption under settlement)
In relation of deal to the Society passed
and was recommended to be sanctioned
by Council, and that the same other like
Instruments should be let at the Society's
prevalence.

J. W. Hall
H. H. C.

Minutes of the 31st August and 14th September
read in Council on 15th September 1859
and approved of

W. R. Pagan Mayor

Meeting of Committee
Wednesday 23rd September 1859
Present: Messrs. Watson
J. C. Bapsett J. C. Boyle

The Mayor Chairman

The Pay Sheet for the Week ended 20th Sept 1859
Examined, checked and signed
By: J. W. Hall 15th Sept
J. C. Boyle 23rd Sept

Also the following certified Account
and signed check by Council
By: J. W. Hall 15th Sept
J. C. Boyle 23rd Sept

Carried forward £ 93. 11. 6

Wednesday 31st August 1859
Meeting continued
Amount of Bequest signed 574. 14. 11
Dr. Gibson balance of Bequest 3. 11
Amounts after allocation of 6. 5

£ 574. 10

Donor's Order for County of Essex
Honey Monnowgate late Ellen's
Accounted the Bonds a Seal
also the same for the Bonds
for House late devalued.

W. R. Pagan Mayor

Meeting of Committee
Wednesday 14th September 1859.

Present: J. C. Bapsett J. C. Boyle
Messrs. Watson

The Pay Sheet for the Week ended 2nd Sept
Examined, checked and signed
By: J. W. Hall 2nd Sept
J. C. Boyle 9th Sept

Also the following certified Account
checked and signed by Council
By: J. W. Hall 2nd Sept
J. C. Boyle 9th Sept

Also the following certified Account
checked and signed by Council
By: J. W. Hall 2nd Sept
J. C. Boyle 9th Sept

Board of Superintendence of City Land and Tax
for 12 months to 31st Sept 1859
£ 100. 0. 13. 9

W. R. Pagan Mayor
Paid 25th March 1859 £ 185

Wednesday 28th September 1859

Meeting cont.
 Amount brought forward £ 9. 11. 6
 R. Kingston's £ for Rates refunded 32. 0. 0
 Empire's Rate as per Comptrol 32. 0. 0
 Extra Property for Satisfaction of Debt 35. 5. 0
 Debt to do as per statement 35. 5. 0
 Balance for 28th Month of Month 3 1. 4. 2
 at 3 p. lunch }
 No Change Sheet of the } 3 1. 3. 6
 Town Hall }
 Mr. Major Mason for quantity } 4 9. 6
 Flaps to do }
 R. Downey for alterations }
 in Town Hall being the }
~~the same~~ * done for saving with }
 them } £ 4. 5. 0
 done for new door }
 & change drawers and }
 Place to } 15 3 20 15. 5

9th Oct. Mr. Jones Treasurer of
 City Infirmary, Newington Hospital
 for Payment of Spring Rec^d 1859. } 207
 B. Sand 4p.
 Mrs. Payne directed the Receipts }
 Salary to 1st Sept. }
 Receipts by allowance Directors }
 Salary to 1st Sept. }
 Mrs. 1 House Widow, Receipts }
 allowed 24 Sept. 1859 } 13. 10. 0
 Cantata 13th Sept. } 13. 0 } 114. 3
 Blackstone Receipts } 5. 0. 0
 P. Decatur do } 5. 0. 0
 R. Byrne do? at night } 5. 0. 0 } 15. 1
 Three Hundred Nephew's Bond } £ 369 4
 4/10. }
 done

Wednesday 28th Sept 1859

Meeting cont.
 James R. Bonar do tender for House
 Sparrow's Gate. next to his late late
 Shute's fire Shute's passage & co. m^{rs}

Wednesday
 28. September
 1859.

W. R. Mason
 Mayor

Meeting of Committee
 Wednesday 12th October 1859
 Present. J. B. Roberts J. B. Roberts & J. B. Roberts
 Absent. J. B. Roberts

The Mayor's Statement

The Pay Sheet for the Weeks ended 27th Sept and 4th Oct.
 24 names, omitted and passed.

Sept 30th September £ 242. 19. 3
 7th October £ 43. 14. 6 - £ 86. 13. 9
 also the following anticipated Accounts and
 passed claims. by Council

London Street Fire Insurance Receipts of 5th Oct. £ 50. 0. 0
 Council Chamber do " £ 50. 0. 0
 Council Chamber do " £ 50. 0. 0
 Mr. Bonar 17th of October do 17. 5. 7
 Mr. Bonar 18th of October do 18. 8. 6
 Mr. Bonar 20th of October do 1. 10. 1
 Mr. Bonar 21st of October do 1. 5. 4
 Mr. Bonar 22nd of October do 1. 17. 0
 Mr. Bonar 23rd of October do 1. 10. 0
 Mr. Bonar 24th of October do 1. 10. 0
 Mr. Bonar 25th of October do 1. 10. 0
 Mr. Bonar 26th of October do 1. 10. 0
 Mr. Bonar 27th of October do 1. 10. 0
 Mr. Bonar 28th of October do 1. 10. 0
 Mr. Bonar 29th of October do 1. 10. 0
 Mr. Bonar 30th of October do 1. 10. 0
 Mr. Bonar 31st of October do 1. 10. 0
 Mr. Bonar 1st of November do 1. 10. 0
 Mr. Bonar 2nd of November do 1. 10. 0
 Mr. Bonar 3rd of November do 1. 10. 0
 Mr. Bonar 4th of November do 1. 10. 0
 Mr. Bonar 5th of November do 1. 10. 0
 Mr. Bonar 6th of November do 1. 10. 0
 Mr. Bonar 7th of November do 1. 10. 0
 Mr. Bonar 8th of November do 1. 10. 0
 Mr. Bonar 9th of November do 1. 10. 0
 Mr. Bonar 10th of November do 1. 10. 0
 Mr. Bonar 11th of November do 1. 10. 0
 Mr. Bonar 12th of November do 1. 10. 0
 Mr. Bonar 13th of November do 1. 10. 0
 Mr. Bonar 14th of November do 1. 10. 0
 Mr. Bonar 15th of November do 1. 10. 0
 Mr. Bonar 16th of November do 1. 10. 0
 Mr. Bonar 17th of November do 1. 10. 0
 Mr. Bonar 18th of November do 1. 10. 0
 Mr. Bonar 19th of November do 1. 10. 0
 Mr. Bonar 20th of November do 1. 10. 0
 Mr. Bonar 21st of November do 1. 10. 0
 Mr. Bonar 22nd of November do 1. 10. 0
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 Mr. Bonar 28th of November do 1. 10. 0
 Mr. Bonar 29th of November do 1. 10. 0
 Mr. Bonar 30th of November do 1. 10. 0
 Mr. Bonar 1st of December do 1. 10. 0
 Mr. Bonar 2nd of December do 1. 10. 0
 Mr. Bonar 3rd of December do 1. 10. 0
 Mr. Bonar 4th of December do 1. 10. 0
 Mr. Bonar 5th of December do 1. 10. 0
 Mr. Bonar 6th of December do 1. 10. 0
 Mr. Bonar 7th of December do 1. 10. 0
 Mr. Bonar 8th of December do 1. 10. 0
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 Mr. Bonar 26th of December do 1. 10. 0
 Mr. Bonar 27th of December do 1. 10. 0
 Mr. Bonar 28th of December do 1. 10. 0
 Mr. Bonar 29th of December do 1. 10. 0
 Mr. Bonar 30th of December do 1. 10. 0
 Mr. Bonar 31st of December do 1. 10. 0

done
 £ 122. 15. 5

Wednesday October 1859.

Meeting continued

Amount brought forward £192 18

Ameyell Water Works Co. The Greaton
Supply to the 8 Water Companies }
ended 31st June 1859 }
Guy the for half years ending }
to Apr 1859 } £19 4 6

and for Advertising for 3 Quarters }
to Sept. 1859 } £ 15 0

Board of Superintendants of City Fuel
on account of Payment of chimney

Registers 1859 for maintenance of }
Board of Superintendants of City Fuel }
on account of Payment of chimney }
Registers 1859 for maintenance of }
Board of Superintendants of City Fuel }
on account of Payment of chimney }
Registers 1859 for maintenance of }
Board of Superintendants of City Fuel }
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Board of Superintendants of City Fuel }
on account of Payment of chimney }

Meeting of Committee

Monday 23rd October 1859.

Present Mr. Mayor & A. Thomas Martin
J. G. Galt & Co. J. B. Robert J. B. Hastings
J. H. Mayors. Chairman

The Mayor for the next week
14th & 21st October examined, vouchers and
passed - by 14th October £43 14 1

also the following parties accounts
were examined & passed.

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Mr. J. Galt & Co. for 14th October £43 14 1

Wednesday 26th October 1859.

Meeting of the Council of the Corporation of the City of London.

Minutes of the meeting of the 16th October 1859. £160.0.0

Minutes of the meeting of the 16th October 1859. £121.0.0

Minutes of the meeting of the 16th October 1859. £240.12.0

Minutes of the meeting of the 16th October 1859. £37.10.0

Minutes of the meeting of the 16th October 1859. £162.0.0

Minutes of the meeting of the 16th October 1859. £12.12.0

Minutes of the meeting of the 16th October 1859. £323.6.0

Minutes of the meeting of the 16th October 1859. £1025.16.0

The subject of the Town Clock is now being prepared for the past year, as referred to the Committee by the Council was considered, and the Committee recommends that the same be put in hand.

Minutes of 26th October 1859 and approved.

W. R. May, Mayor

Meeting of Committee

Reducing of the 1859. £160.0.0

The Mayor's Chairman examined the books for the year ended 31st Oct 1859. £121.0.0

The following accounts were examined and passed.

£121.0.0

£163.8.0

£1.7.11.2

£2.0.0

£1.11.3

£2.0.0

£13.5.2

£3.0.0

£3.0.0

£45.7.9

£18.16.0

Minutes of 11th October 1859. £160.16.1

W. R. May, Mayor

Meeting of 23rd Nov. Contd.

COUNCIL ACTIVITIES

Amount of cheques brought over £394. 4. 9
Three hundred and twenty four pounds
four shillings three pence
M. W. Watson

Meeting of Committee

Meeting 1st December 1859.
Present. J. C. Hastings
J. C. Hastings, Alderman Watson
J. C. Hastings Chairman

The Pay sheet for the Month ended.

25th Nov. £ 2. 0. 0
and passed by 25th Nov. 1859

also the following articles accounts.
Account for Payment to Landry persons }
for 32 pairs of shoes for maintenance } 1. 18. 1. 0
96 p. pair

Account for Payment to Landry persons }
for 83 pairs of shoes for maintenance } 1. 10. 15. 5
96 p. pair

Account for 8 Broad straps }
for 74 pairs of shoes } 1. 10. 10
Account for 14 pairs of shoes }
for 14 pairs of shoes } 3. 3. 0

Account for 2 Broad straps }
for 2 Broad straps } 2. 5
Account for repairing Broad straps }
for 15 pairs of shoes } 3. 1. 3

Account for 1 Broad strap }
for 1 Broad strap } 1. 0. 0
Account for 1 Broad strap }
for 1 Broad strap } 1. 0. 0
Account for 1 Broad strap }
for 1 Broad strap } 1. 0. 0

Account for 1 Broad strap }
for 1 Broad strap } 1. 0. 0
Account for 1 Broad strap }
for 1 Broad strap } 1. 0. 0

Council Account carried forward £ 125. 16. 9

Meeting of Committee

Monday 28th November 1859
Present. J. C. Hastings, Alderman Watson

The Pay sheet for the Month ended 11th November
examined, and passed.

11th November. Amount £ 3. 17. 0
£ 2. 2. 0

also the following articles accounts
were examined and passed.

Account for 1 Broad strap }
for 1 Broad strap } 2. 0. 0

Account for 1 Broad strap }
for 1 Broad strap } 1. 3. 0

Account for 1 Broad strap }
for 1 Broad strap } 1. 0. 0

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Account for 1 Broad strap }
for 1 Broad strap } 3. 6. 11. 5

Forward £ 394. 4. 9

Meeting of Committee, Jan? 2
Produce Day Feb'y 1860

Amount of Cheques sent forward 153.4
Unsettled Bal. Mr. G. W. ...
to the City ...
187.10.0 ...
Board of Supervisors of City ...
Account of ...
for maintenance of ... 48.7
Cheques signed for ...
100 Hundred and Fifty ... 239.13.9
Metcalf Melliss and ...

Arthur ...

Minutes of the 18 January and 1st February 1860
read in Council of February 1860 and
approved of and Cheques signed for the same
Honors -

William ...

Meeting of Committee
15th February 1860

Present J. C. ... J. C. ...
Doctors ...
The pay sheet for the week ended 3.7 x 10th
Cheques examined, ... and passed
by 3.9 February 1860

10th February 1860 48.14.7 98.14.7
also the following Certified Account
was examined & passed.

Account for Committee ...
for ... ended 31 Dec 1859 3 3 5.0
... 1.7.6
... 1.6
... 3.18.0 15.11
107.15.1

Meeting of 15 Continued
Amount of Cheques ...
100 Hundred and ...
The ... for the ...
for the ... year ...
it remains ...
... was brought up by the ...
... received by the ...
... and the ...
... and the ...
... and the ...

With reference to the ...
in the ... and the ...
the ... and the ...
any ... amount to the ...
... The ...
to make ...
many of the ...
it being ...
application of the ...
as it can be ...

J. C. ...
Chairman

Read in Council 23 February 1860.

Approved
M. ...



Meeting of Committee
29th February 1886
Wednesday
J. C. Mansel, J. C. Bapette, Thimmas
Doctor Ward.

The pay sheet for the Mill ordered.
17th & 24th February, examined, vouchers stamped.
17th Feb. - 17th Feb. 1886. 45.17.6

24th February 1886. 52.10.0 898.8.4

also the following certified accounts
were examined and found correct.

Johnston & Co. Messrs for building houses 43 } 67.0

Building lease for 1886 } 5.16.6

Billings for 1886 } 1.18.0

420 feet of wire used in 1886 } 1.0.0

Landy & Co. for 1886 } 2.10.3

1886 } 1.1.0

1886 } 1.1.0

1886 } 4.18.8

1886 } 3.0.0

1886 } 4.10.0

1886 } 31.7

1886 } 13.6

1886 } 10.0

1886 } 24.0

Book for 1886

Meeting of Committee. Cont.
29th February 1886
Wednesday
Amount brought forward 576.16.7

Balance for payment of the Quarter's Rent
on 24th Feb. on Improvement Rate & 4th Feb. 1886 } 125.0.0

Balance for payment of the Quarter's Rent
on 24th Feb. on Improvement Rate & 4th Feb. 1886 } 66.0.2

Balance as follows for Quarter
ended 1st March 1886

1. Mitchell, Treasurer - Improvement Rate 250.0.0
2. Mitchell, Treasurer - Improvement Rate 250.0.0

Robert Stewart, Secretary of Rates } 75.0.0

William E. Elliott, City Engineer } 62.0.0

William Spennett, Secretary to Mayor & C. } 25.0.0

Richard Whitney, Inspector of Taxation } 27.0.0

James. Caretaker of Town Hall } 17.10.0

1. Spennett, Secretary of City Council } 2.10.0

2. Compensation Committee } 5.0.0

William Fisher, Late Inspector of City Council } 25.0.0

Henry Foster, Late City Treasurer } 15.10.0

The following charges for the Quarter
ended at Christmas 1885, are due

payable to the several parties, some of which
are as follows.

1. Robert Stewart to City Council } 20.0.0

2. William E. Elliott to City Council } 8.0.0

3. William Spennett to City Council } 20.0.0

4. Richard Whitney to City Council } 20.0.0

5. James Caretaker of Town Hall } 5.0.0

6. Mitchell, Treasurer to City Council } 2.10.0

7. Mitchell, Treasurer to City Council } 10.0.0

8. Mitchell, Treasurer to City Council } 15.0.0

9. Mitchell, Treasurer to City Council } 13.0.0

10. Mitchell, Treasurer to City Council } 53.10.0

11. Mitchell, Treasurer to City Council } 53.10.0

12. Mitchell, Treasurer to City Council } 53.10.0

13. Mitchell, Treasurer to City Council } 53.10.0

14. Mitchell, Treasurer to City Council } 53.10.0

15. Mitchell, Treasurer to City Council } 53.10.0

16. Mitchell, Treasurer to City Council } 53.10.0

17. Mitchell, Treasurer to City Council } 53.10.0

18. Mitchell, Treasurer to City Council } 53.10.0

19. Mitchell, Treasurer to City Council } 53.10.0

20. Mitchell, Treasurer to City Council } 53.10.0

21. Mitchell, Treasurer to City Council } 53.10.0

22. Mitchell, Treasurer to City Council } 53.10.0

Book for 1886

Meeting of Committee and
29th February Wednesday
The Mayor having brought under the notice
of the Committee the proposal that should and
to Municipalities of the Central Government
would raise money on the security of the Bank
& pay off local debt and to provide for local
expenditure although to be met by loan, the
amount so provided by the Central Government
may be secured by the respective localities in
the most ample way that could be devised -
Orders that we draw the proposal another
of consideration, and we recommend the Council
to appoint a special committee to consider
the question and to carry it out if found
adviseable and practicable

Yours
Wm. Thompson

Chairman

Minutes of 29th Feb, last read in Council Sat. day
March 1st and approved of. And, Cheques signed for
the sums therein mentioned. William Thompson

Wednesday 14th March 1860
When present J. C. Hastings J. C. Ward
W. M. Powell Esq. J. C. Hastings Chairman
The pay sheet for the week ended
2nd & 9th March 1860 - amount paid
was. Rs. 203 March. Rs. 9.0
9th March " 57.0.9 103.9.9
The following entries account were
received & passed

Rs. 24.2
Rs. 16.14
Rs. 1.5.5
Rs. 1.6.3
Rs. 10.9.9
Rs. 11.12.0

Meeting of Committee - 29th
29th February 1860. Wednesday
The Mayor brought forward

Resolution of Council 1859

- 10. Rs. 12.0.0
- 11. Rs. 5.0.0
- 12. Rs. 5.0.0
- 13. Rs. 2.10
- 14. Rs. 35.0.0
- 15. Rs. 4.10
- 16. Rs. 9.0.0
- 17. Rs. 48.0.0
- 18. Rs. 16.10
- 19. Rs. 10.7
- 20. Rs. 320.0.0
- 21. Rs. 333.0.0
- 22. Rs. 12.10
- 23. Rs. 19.10
- 24. Rs. 14.3.0
- 25. Rs. 3.12.11
- 26. Rs. 3.32.11

The Mayor and Wm. Thompson
Chairman

The Tuesday 14th March 1860
Secretary of Committee

Amount brought forward £ 113. 12.
A. Eight shillings of late April amount of
book as added in former stated balance
out of amount raised £ 250 0.
Stephen G. of Treasurer for May & June
Interest on £ 7000 Bank of England 117. 10. 0
Exp Income tax 7. 0. 7
180 9. 0

Five hundred and forty four
pounds one shilling and
seven pence.

A stated sum was received and opened from
Mrs. Robert Mac Namara for a stone in
St. James's St. Two pounds ten shillings and
pence. Recd. with a proposition to lay out money
towards the permanent repairs upon the premises
which the Committee beg to submit to Council.

Stephen Hastings
Chairman

Read in Council 29th March 1860.
William Affranks
Mng

Wednesday 28th March 1860
Members present - J. B. Hastings, J. B. Kelly,
J. G. Goyse, J. B. Hastings, Chairman
The 1st of the sheet for the books ended
the 16th of 23rd March
4 amount touched 4 pence
by 16th March £ 54. 11. 4
23rd March - £ 54. 12. 10. 6
1094

Brought forward

Wednesday 28th March 1860
Amount brought forward £ 109. 4. 2

The following certified accounts
were examined passed
Made to the same for City of London 10/2
for 4 pence of Hastings £ 46. 4. 6
Purchase bank exp. taxes, etc. £ 76/3
Exp. exp. building of St. James's Church £ 17. 6
Money for St. James's Church for Hastings £ 2. 0
Money for St. James's Church for Hastings £ 2. 0
Money for St. James's Church for Hastings £ 3. 0. 0
Money for St. James's Church for Hastings £ 5. 0
Money for St. James's Church for Hastings £ 5. 15. 7
Money for St. James's Church for Hastings £ 12. 6
Money for St. James's Church for Hastings £ 2. 16. 0
Money for St. James's Church for Hastings £ 1. 10. 0
Money for St. James's Church for Hastings £ 6. 0. 0
Money for St. James's Church for Hastings £ 20. 13. 1

The Board of Sup^{er} & City Gaol
The President of Spring Receipts £ 36. 16. 0
John Goyse by local Inspectors
Pres^{ent} at Spring Receipts 1860 & 1861 £ 25. 0. 0
Expenses for Income Tax on
£ 500. Gas, Concert, Interest -
£ 18. 15. 0
John Goyse & John Goyse for
Budget. Recd. 1859-60 £ 55. 0. 0

Five Hundred Eighty seven
pounds. Eight shillings & three pence

Stephen Hastings, Chairman
Read in Council 29th March 1860
Approved of William Affranks
Mng

Wednesday 9th May 1850.

Meeting of Committee
Members present.

J. B. Dr. Kane J. C. Ward J. C. Hastings
J. L. Kelly Dr. Kane Chairman

The Pay Sheet for the week ended
the 2^d April & May examined
found correct

By 2^d April £50. 10. 10
" 4th May £47. 14. 10 98. 5. 8
also the following audited accounts
were examined and passed.

1. To John Connolly for 70 feet of cut stone
to be for 44th Street 25th p. £1. 9. 2 8

2. To cut stone frame for 4th " 1. 13. 2

3. To Henry for 189 feet of 8th p. for 4th " 1. 11. 3

4. To Henry for purchase of the Midvale bridge
in top story of Cornhill 3. 10. 0

5. To Henry for building 4 lamp posts
for repairing 4 Old Men 3. 4. 10. 8

6. To William for 100 p. for paving 300 yds of 4th " 5. 7. 0. 6

7. To James for 125 bundles of stone
at 5th p. bundle for Brown 3. 12. 12. 1. 17. 8

The Payment of Civil Service for the amount
of 1000 in 1849 for
for 1849 Settlement £96. 13. 0

" 1850 Settlement 295. 8. 1

" 1851 Settlement 180. 7. 1 } 572. 8. 2

Balance of 1850 Settlement of 1849 & 1850
Account of Settlement at Spring House
1850 for Maintenance } 40. 2. 10

Seven Hundred and Twenty } £ 728. 14. 4
Eight Pound. Fourteen sh. Six p. Four Pence

J. B. Kane
Chairman

Wednesday 23rd April 1850.

Meeting of Committee (Contd.)
Account forward £98. 15. 8

also the following audited accounts
were examined and passed.

1. To the West Hill Mason for selling
3000 yds of 1st p. for selling 3000 yds } 3. 19. 7

2. To William for 1000 yds of 2^d p. } 3. 4. 6. 10

3. To Kelly 1 day of 1st p. } 0. 6. 8

4. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

5. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

6. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

7. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

8. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

9. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

10. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

11. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

12. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

13. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

14. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

15. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

16. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

17. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

18. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

19. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

20. To James for 1000 yds of 2^d p. } 3. 4. 0. 0

J. B. Kane
Chairman

Meeting of Committee
Tuesday 23rd May 1860

Members present.
The Mayor J. S. & Kelly
The Mayor
The pay sheet for the week ended
the 11th and 19th May examined

Resolved, and passed.
11th May. Amount £45.18.10
19th May. do. £41.1.9

also the following list of
Accounts were examined and passed

H. Johnson the private tax to clerk
15th 1860 for repairs of St. B. District. £116.8
Lull and Co. for having 107 loads of
5th programme paid. £2.1.8

Exchequer & other accounts for
Rafferty & Co. for 17.10.3 & for
setting 1 surveyor. 2.6

James White for maintenance
of public house and passages to £36 15.01

Resolving for cleaning of
Town Hall £4.04

J. S. Morrison for electioneering
expended to office £2.11.8

Contract terms for the private contract to W. Hughes
for repairs of roads, St. B. District £3.27.10
John Commins for the private contract to W. Hughes
for repairs of roads, St. B. District £42.9.1
John McConroy for 168 lbs 14 oz of quills £7
John Sligo for 213 lbs square of stone £19.3.1
Comerick Water Works Co. for the private supply
of water to the town of St. B. District £37.10.0
The Public Accountants & Co. for the private supply
of water to the town of St. B. District £12.5.38.2
John Moore & Co. for the private contract
of the 1860 for the private supply of fuel £3.87.10.11
John J. Kelly for the private contract
of the 1860 for the private supply of fuel £3.94.11.15

Meeting of Committee
159

Amount brought forward - £361.15.1
Receipts of St. John's Poor Hospital
Receiptment at various dates 1859 }
Contribution for Committee, One penny
Public Library of the City } £275.0.0

Seven Months History of the Poor, 3 }
Fifteen shilling Temperance } £761.15.1

Application for being a
Member from Mr. James Macken of
for a license of ten acres of land
taken to James Macken of 60 sq. from
spited lands. 1 acre 2 rods, 34 s. 21 p
acre. received but not to 1.14.3 p year
which claim being legal was recommended
to be allowed by the committee.

Minutes of the 9th & 23rd May read in
Council on the 31st May & approved of

J. S. Morrison
Mayor

Meeting of Committee
Tuesday 24th June 1860.

Members present.
J. S. & Kelly
J. S. & Kelly
J. S. & Kelly

Pay sheet for the week ended the
23rd of May & 1st June examined
and passed
25th May amount £41.7.11
& 1st June do £42.1.7

Amount forward £361.15.1

Wednesday 6th June 1860.
 Meeting of Committee and
 amount brought forward - £89.9.

- also the following certified accounts
 of the following items of account were passed
- 1. Mr. Walker for taking 100 in 1859 and 100 in 1860 at 5 per square yard. £21.8.1
 - 2. Messrs. W. & A. for building front. £114.2.4
 - 3. Messrs. W. & A. for building front. £3.10.8
 - 4. S.P. Grant for account for carriage. £. 0. 10
 - 5. Mr. Tomlinson for books, keys, keys.
 - 6. Other accounts for sundries and
 Stationery. £19.9.
 - 7. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.0.0
 - 8. Mr. Walker for quarter salary to 100 ft. a day of 100 ft. £30.0.0
 - 9. Mr. Walker for taking of land of 100 ft. by 100 ft. for
 the water. £2.0.0. to be made
 with 100 ft. of 100 ft. £10.0.0
 - 10. Mr. Walker for taking of land of 100 ft. by 100 ft. for
 gratuity allowed and passed for
 the water, at the rate of 100 ft. £5.0.0

13.14

Accounts for payment of the quarter's bill
 on £10,000 mortgage on 100 ft. by 100 ft. £25.0

1st June 1860.

Salaries as follows for quarter ended
 1st June 1860

- 1. Mr. Walker, Treasurer, Engr. 100 ft. £50.0
- 2. Mr. Walker, Engr. 100 ft. £25.0
- 3. Mr. Walker, Engr. 100 ft. £25.0
- 4. Mr. Walker, Engr. 100 ft. £25.0
- 5. Mr. Walker, Engr. 100 ft. £25.0
- 6. Mr. Walker, Engr. 100 ft. £25.0
- 7. Mr. Walker, Engr. 100 ft. £25.0
- 8. Mr. Walker, Engr. 100 ft. £25.0
- 9. Mr. Walker, Engr. 100 ft. £25.0
- 10. Mr. Walker, Engr. 100 ft. £25.0

150
 Wednesday 6th June 1860
 Meeting of Committee and

- amount brought forward - £428.13.7
- 1. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.10.0
 - 2. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.10.0
 - 3. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.10.0
 - 4. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.10.0
 - 5. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.10.0
 - 6. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.10.0
 - 7. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.10.0
 - 8. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.10.0
 - 9. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.10.0
 - 10. Mr. Walker for taking of land of 100 ft. by 100 ft. £2.10.0

13.14

Accounts for payment of the quarter's bill
 on £10,000 mortgage on 100 ft. by 100 ft. £25.0

1st June 1860.

Salaries as follows for quarter ended
 1st June 1860

- 1. Mr. Walker, Treasurer, Engr. 100 ft. £50.0
- 2. Mr. Walker, Engr. 100 ft. £25.0
- 3. Mr. Walker, Engr. 100 ft. £25.0
- 4. Mr. Walker, Engr. 100 ft. £25.0
- 5. Mr. Walker, Engr. 100 ft. £25.0
- 6. Mr. Walker, Engr. 100 ft. £25.0
- 7. Mr. Walker, Engr. 100 ft. £25.0
- 8. Mr. Walker, Engr. 100 ft. £25.0
- 9. Mr. Walker, Engr. 100 ft. £25.0
- 10. Mr. Walker, Engr. 100 ft. £25.0

Wednesday 6th June 1859

Meeting of Committee. Considered
sum of £15.5.7, which application was
referred by Council to the Committee
considered, and as the subject involves important
interest, and as it is desirable to ascertain
the course adopted by other localities, as well
as the provisions of the Act. The Committee
devised of obtaining this information hoped
a Report to be made on the matter.

As was the case of
Chairman of the Committee

Minutes of the 6th June read & approved of

W. B. Powell Esq.

Wednesday 20th June 1859

Meeting of Committee

Members present.

J. B. Ward J. B. P. (Mr. Donnelly)

J. B. Hartley Dr. Kardo. Chairman

The Pay sheet for the Month ended

24th June, examined, signed

and passed - W. B. June 1859

W. B. June 1859

Also the following Certified Accounts

W. B. Hartley for last three years for boxing 36.7.2

W. B. Hartley for 4 years of the same 136.0.0

W. B. Hartley for 14th June 1859 136.0.0

W. B. Hartley for last 3 years 136.0.0

W. B. Hartley for last 3 years for last 3 years 11.0.0

W. B. Hartley for last 3 years for last 3 years 2.0.0

W. B. Hartley for last 3 years for last 3 years 3.0.10

W. B. Hartley for last 3 years for last 3 years 6.10.0

W. B. Hartley for last 3 years for last 3 years 11.0.0

W. B. Hartley for last 3 years for last 3 years 12.0.0

W. B. Hartley for last 3 years for last 3 years 13.0.10

W. B. Hartley for last 3 years for last 3 years 14.0.0

Wednesday 27th June 1859

Meeting continued

The Memorials of J. B. Hartley who was appointed, and who has been for some years
Chairman of the Island Board, from which
position she was dismissed in pursuance of
a Report from a special committee adopted on
17th November 1857, and which Memorial was
referred by Council to the Committee, was read,
and having been carefully considered, the
Council is recommended to pay her a sum of
£1000, in instalment of £200 per year, a
year for three years, but that she be paid out
of the Reserve Fund. In full compensation for
any loss she may have sustained.

With reference to the claims of the Glees
Committee referred by Council to the Committee,
it is recommended that the more satisfactory to all
parties, if the Council do contribute an annual
sum of £1000 in aid of the Institution, the first payment
to be made at the termination of one year
from Dec. 1859.

J. B. Hartley
Chairman

Read in Council 28th June 1859 and approved of
except paragraph respecting Mr. Hartley's claim, for which see
Resolution of Council, see also Resolution respecting Resignation

W. B. Hartley

Wednesday 4th July 1860.

Meeting of Committee

Minutes present.

J. C. Hartley

P. W. B. Vane

Chairman

The pay sheet for the Month ended 22nd

Mr. J. C. Hartley, examined, marked & passed

22nd June 1860. 42 9 0 3

By J. C. Hartley 40 16 8 5

also the following outwards Accounts

1. Dr. J. C. Hartley 9 of duty paid for 78 loads 3 4

2. Mr. J. C. Hartley 5 of duty paid for 11 loads 7 11 6

3. Mr. J. C. Hartley 2 for having 200 lbs of 1/2 lb sugar 4 3 4

4. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

5. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

6. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

7. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

8. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

9. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

10. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

11. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

12. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

13. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

14. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

15. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

16. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

17. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

18. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

19. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

20. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

21. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

22. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

23. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

24. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

Wednesday 4th July 1860.

Meeting of Committee

Minutes present.

J. C. Hartley

P. W. B. Vane

Chairman

The following cheques for the Month ended 22nd

Mr. J. C. Hartley, examined, marked & passed

22nd June 1860. 42 9 0 3

By J. C. Hartley 40 16 8 5

also the following outwards Accounts

1. Dr. J. C. Hartley 9 of duty paid for 78 loads 3 4

2. Mr. J. C. Hartley 5 of duty paid for 11 loads 7 11 6

3. Mr. J. C. Hartley 2 for having 200 lbs of 1/2 lb sugar 4 3 4

4. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

5. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

6. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

7. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

8. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

9. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

10. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

11. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

12. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

13. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

14. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

15. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

16. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

17. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

18. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

19. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

20. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

21. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

22. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

23. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

24. Mr. J. C. Hartley 1 for having 100 lbs of 1/2 lb sugar 2 10 0

Wednesday July 4th 1860

Meeting continues

Broyle, Brown, & E. Marshall
Next year part of late grass
Spade was part of the site
of Barrington Hospital.

Chas. signed in Committee
for One Howard and Vincent
Prandy. One Shilby and Reynolds

W. H. Fernald Mayor

Minutes of above date read in Council 12 July 1860 and
approved of and Chas. signed for same thereon minutes

W. H. Fernald Mayor

Wednesday 18th July 1860.

Meeting of Committee

Members present.

J. C. Ward

The Mayor

The Pay Sheet for the Month ended 6th 13th July
examined, vouchers cleared

1st July - Amount \$647.19.6
13th July - do 47.12.10 \$ 695.12.4

Also the following anticipated Accounts - unliquidated.

- W. H. Fernald for building lease in
Amphipol. Salary for 1860 3 5.11.8
- Phonon. Pigeon. Post. & Stationery for 1860 2 7.3
- Callender for 1860 & 1861 3 12.4
- of Amuse. Repairing Engine tool 3 0
- of Washburn & Co. at 862 Northman Street 9 0
- of 25 Carpenter's and 12.6
- of 1st of Amuse. for 2 0 0
- of 1st of Amuse. for 3 0 0
- of 1st of Amuse. for 9 0 0
- of 1st of Amuse. for 14 0 0

W. H. Fernald Mayor

Meeting of Committee July 1860

John Roberts by Mr. Treasurer's warrant
of 7 July for repairs of roads \$20.8

John Roberts by Mr. Treasurer's warrant
of 12 July for repairs of roads \$15.12.8

W. H. Fernald Mayor

W. H. Fernald Mayor

W. H. Fernald Mayor

W. H. Fernald Mayor

W. H. Fernald Mayor

W. H. Fernald Mayor

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W. H. Fernald Mayor

W. H. Fernald Mayor

W. H. Fernald Mayor

W. H. Fernald Mayor

W. H. Fernald Mayor

Wednesday 26th September 1860

Meeting of Committee - and
Account brought forward

also the following certified accounts and
particulars of account, were examined
and passed.

M^r. J. D. Miller half year's list of Subscribers
in General list of 1st July to 31.10.0.

M^r. W. Safford's Preparation list of Subscribers
for 1st July to 31.10.0.

M^r. J. D. Miller's list of Subscribers for
1st July to 31.10.0.

M^r. J. D. Miller's list of Subscribers for
1st July to 31.10.0.

M^r. J. D. Miller's list of Subscribers for
1st July to 31.10.0.

M^r. J. D. Miller's list of Subscribers for
1st July to 31.10.0.

M^r. J. D. Miller's list of Subscribers for
1st July to 31.10.0.

M^r. J. D. Miller's list of Subscribers for
1st July to 31.10.0.

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1st July to 31.10.0.

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1st July to 31.10.0.

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1st July to 31.10.0.

M^r. J. D. Miller's list of Subscribers for
1st July to 31.10.0.

M^r. J. D. Miller's list of Subscribers for
1st July to 31.10.0.

M^r. J. D. Miller's list of Subscribers for
1st July to 31.10.0.

167
Wednesday 26th Sept. 1860. Meeting Com^{tee}

Committee recommenced the Council to have
the Patents bound according to the papers sub-
mitted now at the rate of 200 volumes each
half year which can be done for an outlay
of 200 pounds, and that the entire sum
of 400 pounds can be gradually made a-
vailab^{le}.

With reference to the House on Merchant
Duty required for the improvement designed around
the Cathedral of St. Mary, the Committee recom-
mend that Mr. Murphy the land agent be requested to ex-
amine from the papers Mr. Dyer all particu-
lars and arrange to have him stated the best method
of carrying out the same.

M^r. J. D. Miller

Read in Council 27th September 1860.

M^r. J. D. Miller

Wednesday 1st October 1860

Meeting of Committee
Members present J. D. Roberts J. D. Hartley
J. D. Miller J. D. Hartley Chairman
J. D. Miller Secretary

Resolved that the books entered 28th Sept., 1860
of Patents 1860 were examined, & found to be
correct.

Resolved that the amount of 400 l. 10 s.
be paid to Mr. J. D. Miller.

Resolved that the following copy of accounts
be printed & bound in 100 volumes at 30 s. 0 d.
each.

Resolved that the following copy of accounts
be printed & bound in 100 volumes at 30 s. 0 d.
each.

Resolved that the following copy of accounts
be printed & bound in 100 volumes at 30 s. 0 d.
each.

Resolved that the following copy of accounts
be printed & bound in 100 volumes at 30 s. 0 d.
each.

Wednesday 24th November 1860.

Meeting of Committee.
Members present J. C. Hastings & Chairman
James Lewis J. B. Lane & Kelly

The Pay sheet for the week ended 2nd 9th and 16th
November, examined, made, and passed,
By J. C. Hastings Chairman.

2nd November, made, and passed,
By J. C. Hastings, Amount £46.0.4
9th November, do, £50.8.4
16th November, do, £48.16.0 to 145

also the following certified Account was examined
and passed, viz

- 1. Bill from the for having 388 yds of paper @ 3rd 9.0.10 ✓
- 2. Paper, made, and passed, £17.0 ✓
- 3. Bill from the for having 17 yds of paper @ 3rd 17.4 ✓
- 4. Bill from the for having 9 yds of paper @ 3rd 9.0 ✓
- 5. Bill from the for having 15 yds of paper @ 3rd 15.0 ✓
- 6. Bill from the for having 25 yds of paper @ 3rd 25.0 ✓
- 7. Bill from the for having 12 yds of paper @ 3rd 12.0 ✓
- 8. Bill from the for having 11 yds of paper @ 3rd 11.0 ✓
- 9. Bill from the for having 10 yds of paper @ 3rd 10.0 ✓
- 10. Bill from the for having 9 yds of paper @ 3rd 9.0 ✓
- 11. Bill from the for having 8 yds of paper @ 3rd 8.0 ✓
- 12. Bill from the for having 7 yds of paper @ 3rd 7.0 ✓
- 13. Bill from the for having 6 yds of paper @ 3rd 6.0 ✓
- 14. Bill from the for having 5 yds of paper @ 3rd 5.0 ✓
- 15. Bill from the for having 4 yds of paper @ 3rd 4.0 ✓
- 16. Bill from the for having 3 yds of paper @ 3rd 3.0 ✓
- 17. Bill from the for having 2 yds of paper @ 3rd 2.0 ✓
- 18. Bill from the for having 1 yd of paper @ 3rd 1.0 ✓

Amount £296.16.

170
Wednesday 24th November 1860
Meeting of Committee

Account brought forward £226.16.3

Mr Rankin mason for building sewer 3 ✓ 10.10.0

Board of Superintendence of City Sewer, as
part of the contract at Chamberlain Works 3 ✓ 49.4.3

Mr Andrew Lighter Prizes - 10/8 ✓ 10.8

Prizes for Case 45 cases at Carr St
and, also, referred to Council for consideration

Stephen Hastings
Chairman

Read in Council 20th November and
adopted and Cheque signed for Renewal
as above

J. B. Lane & Kelly
Major

Meeting of Committee

Wednesday 5th November 1860.

Members present J. C. Hastings & Chairman

The Pay sheet for the week ended the
23rd 23rd November, examined, made, and
passed, by J. C. Hastings, Amount £50.14.6

also the following certified Account,
J. B. Lane & Kelly, do, £4.0

Account for 578 feet of Paper @ 3rd 17.4.6 ✓
and 18 yds of Paper @ 3rd 2.29 } 9.7.3

Money for repairing up of Chamberlain
works, as per Invoice for 1.0.0 ✓

Amount £10.11.3 to 100.17.11

Wednesday 5th December 1860.

Meeting of Committee

Amount brought forward £100 11 3

to which added for dues at Westminster Hall 13 10 0

do do do for extra printed Matter 4 2 6

do do do for having 48 by 48 25 4 2 6

do do do for Stationery Printing 48 by 48 1 1 5

do do do for Stationery Printing 48 by 48 1 1 5

do do do for Stationery Printing 48 by 48 1 1 5

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do do do for Stationery Printing 48 by 48 1 1 5

171
Wednesday 5th December 1860

Meeting of Committee

Amount brought forward £496 4 0

to which added for dues at Westminster Hall 13 10 0

do do do for extra printed Matter 4 2 6

do do do for having 48 by 48 25 4 2 6

do do do for Stationery Printing 48 by 48 1 1 5

do do do for Stationery Printing 48 by 48 1 1 5

do do do for Stationery Printing 48 by 48 1 1 5

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do do do for Stationery Printing 48 by 48 1 1 5

1 situation of Pastern Salmon River F 157-18

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Wednesday 7. January 1857
Note of Council No. 1.

The Committee having considered
the subject of the lodgements
of money in bank on the 1st
Jan 57 case - came to the con-
clusion to have a further
valuation of the same as follows

5

his Reg. Seal

Minute Books