

Limerick Archives





Wednesday 31<sup>st</sup> March 1869

Account of C. C. Aldrich's salary

100

Rep. of the Com. on the State of the Union  
do  
do  
do

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143 10 6

228 1 11

3 36 10

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Account of the State of the Union

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RECEIVED

The friends in account of contract in  
 constructing the Great Eastern and  
 the City Engineers' Contract for  
 repairs to tunnel  
 (March 27th 1869) Sir W. Staley Chairman

Minutes of 11th March 1869 read in  
 presence of James & Chequer signed. Resolved  
 Resolved  
 1st April 1869  
 J. Rogers  
 Secy

Wednesday 5th May 1869

Received J. G. Mackintosh for the share  
 of the  
 1st  
 2nd  
 3rd  
 4th  
 5th  
 6th  
 7th  
 8th  
 9th  
 10th  
 11th  
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 26th  
 27th  
 28th  
 29th  
 30th  
 31st

Amount brought forward 37.29  
 By 1st 11.11  
 2nd 14.98  
 3rd 7.6  
 4th 11.11  
 5th 25.10  
 6th 11.10  
 7th 10.7  
 8th 10.7  
 9th 10.7  
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 28th 10.7  
 29th 10.7  
 30th 10.7  
 31st 10.7

Public Contributions for the share  
 of the  
 1st 11.11  
 2nd 14.98  
 3rd 7.6  
 4th 11.11  
 5th 25.10  
 6th 11.10  
 7th 10.7  
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 30th 10.7  
 31st 10.7

































Movement brought forward 11 14 6  
 Re. insurance City charges for summer }  
 Re. purchase from Chubb & Co. 170. } 3 2 10  
 Re. dividend for 1870. deposited for the 1000 }  
 from 24<sup>th</sup> July 1870. to 26<sup>th</sup> Aug 1870 } 1 18 0  
 Re. for claims & bill for making bank }  
 from 20<sup>th</sup> to 24<sup>th</sup> at arched. by } 1 12 4  
 Re. for 1000 £ bill for cleaning }  
 of the material from 18<sup>th</sup> to 20<sup>th</sup> Dec 1870 } 3 8 8  
 Sub of 1000 £ bill for bridge - sample }  
 taken for 1000 £ bill } 3 7 9  
 11. 1000 £ bill for 2 months ending 31<sup>st</sup> Dec 1870 } 2 3 11 10  
 12. 1000 £ bill for 1<sup>st</sup> Dec 1870 }  
 13. 1000 £ bill for 1<sup>st</sup> Dec 1870 } 15 10  
 14. 1000 £ bill for 1<sup>st</sup> Dec 1870 } 12 10  
 15. 1000 £ bill for 1<sup>st</sup> Dec 1870 } 12 10  
 16. 1000 £ bill for 1<sup>st</sup> Dec 1870 } 12 10  
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 99. 1000 £ bill for 1<sup>st</sup> Dec 1870 } 12 10  
 100. 1000 £ bill for 1<sup>st</sup> Dec 1870 } 12 10

Dr. Powell a. reprimanding the late  
 Mr. Powell having applied for the  
 presentment made to the Court at  
 the summer assizes 1869 without having  
 him to take out administration of the  
 recommend payment for Dr. Powell  
 being a letter of indemnity of the  
 Council against any further  
 claim

Mr. Murphy attended & read the following letter  
 in reply to his enquiries regarding the expediency  
 of the proposed securities  
 "I have made enquiries respecting the  
 character & responsibility of the National  
 Guarantee Association. I am informed from  
 reliable sources that it is a good sound  
 concern. The directors are men of integrity of  
 standing & wealth but of experience in  
 insurance matters  
 I think therefore that you may safely  
 accept such a guarantee as the best  
 proposed. I return the prospectus as requested  
 remain &c  
 Chas. Champain  
 Limerick

Having heard the foregoing letter the Committee  
 recommended the securities be accepted & it  
 that Mr. Murphy be instructed to see  
 the necessary bond prepared

Read in Council. Resolved that Messrs. Powell &  
 Messrs. Powell's application, & the Treasurer's report, which were  
 approved, and the ~~of~~ <sup>of</sup> the remaining  
 portion of the Report left open to next meeting of Council  
 4<sup>th</sup> March 1870  
 W. J. Powell  
 Mayor

Wednesday 23<sup>rd</sup> March 1870

Present Mr May in the Chair. J. C. Quinn  
Comptrolr. Green - 26<sup>th</sup> pages & 6<sup>th</sup> corner  
also attended -

Bye Sheet. Next paid 3<sup>rd</sup> March £ 40. 11. 3 ✓  
do do 10<sup>th</sup> do do 38 8 5 ✓  
do do 17<sup>th</sup> do do 25 18 11 ✓ 114 18 7  
Contingence. Substantive. Bye Sheet 23<sup>rd</sup> ✓  
do Next paid 2<sup>nd</sup> March 17 4 10  
do do 10<sup>th</sup> do do 19 5 3  
do do 17<sup>th</sup> do do 7 15 10 444 5 11

Half year's interest of five devils shales in  
£4000 - last £190 - purchased  
by Corporation ) & 31<sup>st</sup> March 245 5 0

less Income Tax @ 5% . . . 5 2 3 240 2 7

shows correct. High bonestable &c One  
month's interest to 1<sup>st</sup> April 6 5 0

One quarter's Amortizing & 20<sup>th</sup> March 03 ✓  
& Lorenick's Report 3 15 0

do do do do do do 3 15 0

do do do do do do 3 15 0

do do do do do do 3 15 0

do do do do do do 3 15 0

do do do do do do 3 15 0

do do do do do do 3 15 0

do do do do do do 3 15 0

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do do do do do do 3 15 0

Amount brought forward 1040 2

Andrew Wilson. Shipping Expenses in  
return for Quarts during 10<sup>th</sup> March } 1 9 9 ✓  
do do for ship-stones & do . . . } 6 9 ✓

Michael O'Brien Quarts for Men &  
during 7<sup>th</sup> March . . . } 3 12 2 ✓  
Shelburne & Co. Sawing &c . . . } 6 4 4 ✓

John Connelley for Sargo 1 14 8 ✓  
do do for Sargging &c . . . } 8 12 1 ✓

Mr. Kelly for purchase of Quarts for Corporation 13 0 0 ✓ 135 7 11

John Kelly, Staff year's Rent, Room Hall,  
Premises & 25<sup>th</sup> March . . . } 50 ✓

John Kelly, Staff year's Rent of  
Red Cross House (New part of site of  
Barrington's Hospital) & do . . . } 32 11 ✓

do do do do do do 62 10 ✓  
do do do do do do 62 10 ✓  
do do do do do do 12 10 ✓

do do do do do do 12 10 ✓

do do do do do do 12 10 ✓

do do do do do do 12 10 ✓

do do do do do do 12 10 ✓

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do do do do do do 12 10 ✓

do do do do do do 12 10 ✓

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do do do do do do 12 10 ✓

do do do do do do 12 10 ✓

do do do do do do 12 10 ✓

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Comptrolr. Green - 26<sup>th</sup> pages & 6<sup>th</sup> corner  
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do do 10<sup>th</sup> do do 19 5 3  
do do 17<sup>th</sup> do do 7 15 10 444 5 11

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month's interest to 1<sup>st</sup> April 6 5 0

One quarter's Amortizing & 20<sup>th</sup> March 03 ✓  
& Lorenick's Report 3 15 0

do do do do do do 3 15 0

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Amount bro't forward 23 17 3  
 Repairs to Depot at Green 1 9 5  
 do do 17<sup>th</sup> February 2 5 6  
 do do 28<sup>th</sup> do 2 7 7  
 do do 4<sup>th</sup> March 9 6 1 45 9 3

Ordered that Mr Wright be invited the sum of 10<sup>s</sup> Entertainment date on unsuccessful business at night 24<sup>th</sup> 27<sup>th</sup> 28<sup>th</sup> - dinner 10<sup>s</sup> 1869

Read in Council, Confirmed & Resolved signed as also. Resolves at meeting held 25<sup>th</sup> February 1870  
 24<sup>th</sup> March 1870  
 W. O'Connell  
 Secy

Wednesday 8<sup>th</sup> April 1870

Present: J. B. Cronin in the Chair  
 W. O'Connell in the Chair  
 J. B. Cronin  
 W. O'Connell

Pay Sheet Month ended 24 March 1870 £ 27 19 6  
 do do 21<sup>st</sup> do 39 16 10  
 Cordance Entertainment Pay Sheet 13<sup>th</sup> March 3 19 11  
 do do 21<sup>st</sup> do 19 5 9

At Reimburse Treasurer  
 Misses Expenses 13<sup>th</sup> do  
 at John's Court, December 1869 8 0  
 at Michaelmas Dinner 1869 (Balance) 5 6  
 at Henry's Dinner 1870 8 6  
 at Spring Dinner 1870 11 9 0

Corp<sup>n</sup> Caravan to One Hundredth Anniversary  
 of 30 June 70 (see 22 10 0 paid for  
 painting railing & lamp posts  
 of O'Connell Monument) 12 11 1  
 46 17 1

The Southern Chronicle, 1869  
 Great Advertising to 1<sup>st</sup> April 3 7 10 0  
 1869  
 for Southern Office, Aug 1 27 1869 1 18 6  
 Receipt stamps for Great Office 1 0 0  
 Advertisement for Matchless  
 from 2<sup>nd</sup> April 1870 3 4 3 10  
 Sullivan 18<sup>th</sup> for taking Ke... 2 2 8  
 Common, taking notices 3 1 0  
 Rates to be made 3 1 0  
 February 1870 3 12 11 6  
 S. O'Connell for March 1 13 0 24 10 6

Warrant, Bill for advertising expenses  
 to the Council  
 Defecture when ever lamps are  
 ordered the manager of the Gas Com-  
 mittee is directed to instruct to  
 the Gas Company when same are  
 put up and lights of O'Connell

7<sup>th</sup> April 1870  
 13<sup>th</sup> April 1870  
 Presents

Pay Sheet Month ended 7<sup>th</sup> April 1870 £ 28 7 7  
 Expenses taking bills to be made 1 0  
 Entertainment Pay Sheet Month ended 7<sup>th</sup> April  
 26 8 7  
 26 0 6  
 W. O'Connell for repairs to House (late  
 O'Connell) 3 3 4 94

no attendance

Thursday 27<sup>th</sup> May 1870

Present Mr Mansor

J.C. Kelly, J.C. Cronin, J.C. Connelan, Mr Hogan

Pay Sheet Paid April 6<sup>th</sup> 38.7.7  
do do 14<sup>th</sup> 38.8.9  
do do 21<sup>st</sup> 38.4.3  
do do 28<sup>th</sup> 36.13.7

Constance Buchanan's Day Sheet 103<sup>rd</sup>

Apr Month ended 7<sup>th</sup> April 26 0 6  
do do 14<sup>th</sup> 23 5 0  
do do 21<sup>st</sup> 27 14 6  
do do 28<sup>th</sup> 24 10 11

Donor's Contract Payments for

Quarters ending 7<sup>th</sup> April 1870

Mr Michael Connelan 43.6.9  
do do 11.16.1  
Mr Thompson Russell 29.9.6  
Mr John Connelley 43.5.2  
do do 26.1.11 1/2  
do do 50.7.12  
do do 9.2.0

Mr Michael Connelan  
Mr Michael Black  
Mr John Leforch  
Mr William Black  
Mr John Anusackow

Mr Robert Highwater & Co. 6.5.0  
Mr William K. Co. for having 3.13.2  
Mr John Connelan, Lighting Slugs &c. 3.0.7  
Mr John Connelan, Lighting Watch House  
&c. One Quarter to 31<sup>st</sup> March 7.15.6  
Mr John Connelan, amount Contract  
for repairs to Watch House 3.15.3.10

Amount 20 18 1

Amount brought forward 35.18.1  
Mr J. Cronin for Stationery for  
Mr J. Cronin's Office &c. 1.16.5  
Mr J. Cronin's Office 2.4.10

Mr J. Connelan's Office from 9<sup>th</sup>

to 20<sup>th</sup> April 1870 17.3.4.10.6

Mr J. Connelan, Stationery for Stationery Office 1.0

Mr J. Connelan, Stationery for Stationery Office 2.0

Mr J. Connelan, Stationery for Stationery Office 2.5

Mr J. Connelan, Stationery for Stationery Office 1.1

Mr J. Connelan, Stationery for Stationery Office 13.2.0

Mr J. Connelan, Stationery for Stationery Office 13.6.0

Mr J. Connelan, Stationery for Stationery Office 10.0

Mr J. Connelan, Stationery for Stationery Office 1.5.0

Mr J. Connelan, Stationery for Stationery Office 3.16.0

Mr J. Connelan, Stationery for Stationery Office 70.7.

Mr J. Connelan, Stationery for Stationery Office 53.5.74

Mr J. Connelan, Stationery for Stationery Office 12.6

Mr J. Connelan, Stationery for Stationery Office 1.5.0

Mr J. Connelan, Stationery for Stationery Office 1.5.0

Mr J. Connelan, Stationery for Stationery Office 1.5.0

Mr J. Connelan, Stationery for Stationery Office 1.5.0

Mr J. Connelan, Stationery for Stationery Office 1.5.0

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Mr J. Connelan, Stationery for Stationery Office 1.5.0

Mr J. Connelan, Stationery for Stationery Office 1.5.0

Mr J. Connelan, Stationery for Stationery Office 1.5.0

Mr J. Connelan, Stationery for Stationery Office 1.5.0





Thursday 20<sup>th</sup> June 1870  
 Present Ald Cate L. F. Chapman  
 T. S. W. Donmore T. C. Kelly

Day Street West Ended 2<sup>nd</sup> June 1870 £ 39 9 5  
 do do 9<sup>th</sup> do do 36 16 8  
 do do 10<sup>th</sup> do do 31 19 5  
 do do 23<sup>rd</sup> do do 31 13 3 } 149 18 9  
 Expenditure Embroidered Pay Sheet 1870 }  
 do do do do do }  
 do do do do do } 32 7 8  
 do do do do do } 33 5 6  
 do do do do do } 25 9 7  
 do do do do do } 24 17 9 } 116 6

Expenditures at Spring Meeting 1870  
 Payable to

35 Embroidered Pay Sheet 1870 } City Secy } 15 19 8  
 36 Wm. Donmore } do } 14 0 4  
 37 Mr. Wm. Donmore } do } 37 10 0  
 38 Capt. H. E. Eaton } do } 20 0 0  
 39 J. H. Repplier } do } 20 0 0  
 40 Protestant Chaplain } do } 20 0 0  
 41 Roman Catholic Chaplain } do } 20 0 0  
 42 Mr. Henry Soper } do } 16 11 8  
 43 Mr. Joseph Soper } do } 15 0 0  
 44 Edward Nelson } do } 5 10 2  
 45 J. B. Mackenzie } do } 15 0 0  
 46 Clerk of the Council } do } 46 10 0  
 47 Clerk of the Peace } do } 12 0 0  
 48 Sheriff of the City } do } 5 0 0  
 49 Court House Keeper } do } 5 0 0  
 50 Currier at Quarter Sessions } do } 2 10 0  
 51 Currier at Assizes } do } 5 0 0  
 52 Board of Superintendence } do } 5 0 0  
 53 do do do do do } do } 10 10 0  
 54 do do do do do } do } 10 10 0

1. 27 May } 2 Marks do } 12 0  
 2. 27 May } 2 Marks do } 12 0  
 3. 27 May } 2 Marks do } 12 0  
 4. 27 May } 2 Marks do } 12 0  
 5. 27 May } 2 Marks do } 12 0  
 6. 27 May } 2 Marks do } 12 0  
 7. 27 May } 2 Marks do } 12 0  
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 17. 27 May } 2 Marks do } 12 0  
 18. 27 May } 2 Marks do } 12 0  
 19. 27 May } 2 Marks do } 12 0  
 20. 27 May } 2 Marks do } 12 0

Having had no information regarding  
 bills furnished by the Lord Mayor & the  
 Lord Chamberlain for the year ending 31<sup>st</sup> Dec  
 1869, & referred by Council to this Com-  
 mittee - recommended to be sent to the  
 Harbour Board -  
 Mr. Chairman stated that he was  
 authorized to state the Committee should  
 abstain with their application for a  
 subscription from the Council  
 William Mansel - 1<sup>st</sup> June 1870

Wm. Mansel & Co. 1<sup>st</sup> June 1870

Wm. Mansel & Co. 1<sup>st</sup> June 1870



Wednesday 3<sup>rd</sup> August 1870

Present. J. C. Brown in the Chair  
Barnes

Day Sheet Next ended 31 June £ 37 14 2  
do do 7 July 38 5 7 1/2  
do do 14 do 37 14 5  
do do 21 do 38 12 5  
do do 28 do 37 18 10

Balance in hand 190 5 2

do do 21 8 8  
do do 27 4 8  
do do 27 13 3  
do do 21 18 8  
do do 22 11 4

do do 130 16 7

do do 53 2 10

do do 28 2 4

do do 29 9 6

do do 43 5 2

do do 35 1 5

do do 30 7 1

do do 9 2 0

do do 167 5 2

do do 15 4 8

do do 13 11 10

do do 5 13 4

do do 24 11 7

do do 16 13 10

do do 117 8 9

do do 117 8 9

Amount brought forward £ 1312 10  
of which £ 1000 is for the year ending 31st Dec 1869  
£ 312 10 is for the year ending 31st Dec 1870

do do 1000 0 0

do do 312 10 0

do do 1000 0 0

do do 312 10 0

do do 1000 0 0

do do 312 10 0

do do 1000 0 0

do do 312 10 0

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Expenses 12  
 at Trinity Sessions 1876 24 8 0  
 Summer Assizes 8 0 0  
 Other Court 11 0 22 17 0

A return having been submitted  
 of Bond Notes due by portion of the  
 respective tenants, the collector is  
 directed to call on the Land Agent as  
 to the steps to be taken for recovery of same.

J. M. Spillane Chairman

Read in Council confirmed and  
 Cheques signed 25<sup>th</sup> August 1876

W. Spillane Secy

Monday 25<sup>th</sup> Aug<sup>r</sup> 1876

Present Mr Mayor, Chairman  
 J. A. Kelly  
 J. Cronin

Pay sheet next ended 4<sup>th</sup> August 6 38 11 8  
 do do do do do do 36 11 11  
 do do do do do do 36 4 0 111 6 9

Balance unaccounted pay sheet of 34 12 7  
 do do do do do do 33 6 6  
 do do do do do do 27 4 8

One quarter interest on 2,000 - mortgages  
 on improvement made 4<sup>th</sup> Sept 17 10 0  
 less Income Tax @ 4% 1 19 2

Half year interest on South Devonshire 6 do 56 0 2  
 less Income Tax @ 4% 1 2 0

The Quarters salary to 1<sup>st</sup> Sept 1876  
 do do do do do do do do do do do do  
 W. B. Corbett, City Surveyor  
 do do do do do do do do do do do do

Remount brought from E. 1 5 0  
 do do do do do do do do do do do do 1 10 0  
 do do do do do do do do do do do do 1 10 0  
 do do do do do do do do do do do do 12 6  
 do do do do do do do do do do do do 10 6  
 do do do do do do do do do do do do 15 13 0  
 do do do do do do do do do do do do 6 5 0  
 do do do do do do do do do do do do 1 18 8  
 do do do do do do do do do do do do 17 10

do do do do do do do do do do do do 5 1 6  
 do do do do do do do do do do do do 8 0  
 do do do do do do do do do do do do 10 6

do do do do do do do do do do do do 10 0 0  
 do do do do do do do do do do do do 26 0 0  
 do do do do do do do do do do do do 1 0  
 do do do do do do do do do do do do 36 19 6

do do do do do do do do do do do do 12 10 0  
 do do do do do do do do do do do do 13 0 0  
 do do do do do do do do do do do do 3 0 0  
 do do do do do do do do do do do do 2 10 0

do do do do do do do do do do do do 12 10 0  
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do do do do do do do do do do do do 7 10 0  
 do do do do do do do do do do do do 14 3 0  
 do do do do do do do do do do do do 37 3

W. Spillane  
 May 1876

Read in Council confirmed and  
 Cheques signed. This day  
 25<sup>th</sup> Aug<sup>r</sup> 1876  
 W. Spillane

Monday 15<sup>th</sup> Sept. 1870

Present The Mayor Chairman  
J. C. McElroy J. C. Cronin J. C. Lyons

1. Pay sheet West End 25 August 1870 37  
 do do do do do 31 11 0  
 do do do do do 31 5 11 110 6  
 2. Corkona Embankment, pay sheet 22 2  
 do do do do do 27 13 9  
 do do do do do 31 17 2 92 3 14  
 3. West End's Suburb & Gas Works, Arches on  
 29.00 - 30 Sept. 245 5 0  
 4. Corkona One hour Printing & 24 Sept. 9 10 0  
 One hour Printing & 24 Sept. 9 10 0  
 do "Linnich's" Reporter 3 15 0  
 do "Monster" sheet 2 15 0  
 do "Linnich's Chronicle" 3 15 0  
 do "Monster Chronicle" 3 15 0  
 5. West End's Gas Light & Lighting 9  
 Temp at Cork Coroner Road (sum)  
 1 Oct. 69 & 31 March 70 324 15 0  
 Hence, Parliamentary Agent Corkona for 3 2 9 6  
 1 4 1/2 Salt Lime for Blagging 7 2  
 1 1/2 Charcoal, charcoal for 149 9  
 1 1/2 Street High Streetable VC, One month  
 Salary 1-1<sup>st</sup> October 3 6 5 0  
 6. Corners, wages for month of August 11 7 8  
 1 1/2 1/2 for straw 1 13 3  
 do for do 1 6 3  
 do for do 4 0  
 7. 2 1/2 wages for Whope  
 1 1/2 wages for Race Course, do: 89... 2 4 4  
 8. 1 1/2 wages for Summer's Quarter ending 3  
 20 June 1869 2 7 0 84 3 11  
 9. 1 1/2 wages for Sand towards works of  
 1 1/2 wages for Sand towards works of 100  
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Read Edward A. Spillane  
 Mayor  
 2<sup>nd</sup> Sept 1870

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Monday 26<sup>th</sup> Sep. 1870

Present: H.C. Kelly, subsequently Mr. Kelly's Chairman  
H.C. Cunningham & C. Collins

Bay Street Works Ended 10 Sept. 1870 30. 1. 11  
 do do do 25. 10. 5. 194 47 7  
 Corkinane Embankment. Bay Street 27. 1. 9. 1  
 do do do 24. 10. 5. 66 11 2  
 Mulloran 28. for Sluicing 8. 4. 14  
 J. Mann. Recharging Barrows in repair  
 Quarter ending 10<sup>th</sup> Sept. 1 14. 6. 1  
 do for sluicing 7. 0.  
 Mr. Mann. for month ending 7 Sept. 14. 10.  
 John Kelly. to refund. Expenses & Rate  
 paid by him in uncompleted premises 17 11 18 ✓  
 Mulloran for uncharging at Corkinane 28. 6.  
 Michael Lamb & Co. 5. 0. 0. 0 ✓  
 House fees, recently Embarked 10. 0. 3. 13. 0 ✓  
 Mr. Mann. for 4 days' Extra labour 19. 0. 16. 3. 0 ✓  
 do to re-charge apparatus. Paid for Sluicing  
 & Sluicing & sluicing of Sluices. 3. 2. 2. 6 ✓  
 Mr. Mann. for Sluicing Public Sluices in  
 repair. Quarter ending 10<sup>th</sup> Sept. 35. 0. 0. 26. 10 ✓

W. Kelly

Joseph Murphy. Bill of Cash for  
 year ending 21<sup>st</sup> Dec. '69 - 70  
 An Embankment Fund 100  
 do do do 20  
 do to refund on 1<sup>st</sup> paid. Mr. Kelly's & Mr. Mann.  
 do to refund Bill on 1<sup>st</sup> for payable  
 in respect of the Station of the Corp. in  
 form of Bill against alterations therein 30

The Committee accept an offer of 1000 shares  
in the Corporation for Company from  
Mr. John Keiston at £1.5 0 per share

The Agents Bill of Cash (Bank) in  
 reference to separation of District of  
 Sluice from Council in Committee  
 with Council's Assylum referred  
 to this Committee by Council - Amount  
 £48. 2. 10. The Committee recommend  
 that the sum of £48 be paid.

W. Kelly  
 Res. to report Informal Sept 27. 1870  
 & Report signed W. Kelly  
 May 27

Thursday 20<sup>th</sup> Oct 1870

Bay Street Works Ended 29 Sept. 1870 £ 31. 10. 1  
 do do do 6 Oct. 31. 18. 4.  
 do do do 13 do 35. 14. 6. 112 10. 11  
 Corkinane Embankment Bay Street 23. 1  
 do do do 29 Sept. 31. 9. 8.  
 do do do 13 do 29. 05. 8. 94 4.  
 do do do 13 do 4. 6. 10.  
 Mr. Mann. for purchase of 2 shares  
 in Corporation see notes @ 27. 3. 2. 10 0  
 Allowance to Men at Sea in Wickham St.  
 premises of Mulloran & Kelly 50 11 3. 7 6  
 Mr. Kelly. for Sluicing East. 1. 5. 0  
 do do do for Sluicing & Sluicing 6. 5. 0  
 do do do for Sluicing & Sluicing 2. 7. 6  
 do do do for Sluicing & Sluicing 17. 1. 10



Amount brought forward. £ 87  
 Prof. & Co. Committee, fighting Matchless }  
 Quarters ending 30 Sept. } 400  
 Mr. Child, repairing both houses for Matchless, S.O.  
 do repairs & back from S. & S. } 140  
 do amount of contract discharging both  
 in repair from 1 April to 1 Oct. } 140  
 of this contract receive Quarters, Am. }  
 advanced by order of Committee, } 140  
 to Committee, charge from 3 Feb. to 1 Oct. } 120  
 do amount retained as guarantee  
 to the fulfillment of contract } 160

61 Stephen Rogers for March 140 116 8 2  
 62 Mr. & Mrs. C. C. C. Quarters discharging } 130 2 7  
 do table & printing documents, Great Meeting &c. }  
 63 1. Wilson & Co. Quarters 150  
 do Green Hall 12 6

64 May 1840 to 1841 for Quarters Office 46  
 do for the Committee fighting Matchless }  
 do Quarters ending 30 Sept. } 30 7 6  
 do for the Committee discharging } 27 10  
 do for the Committee discharging } 18 2  
 do for the Committee discharging } 18 6 6  
 do for the Committee discharging } 1 11 3  
 do for the Committee discharging } 6 6 0  
 do for the Committee discharging } 1 2 0  
 do for the Committee discharging } 34 19 3

65 Stephen Rogers discharging } 500 0 0  
 do for the Committee discharging } 491 13 4  
 do for the Committee discharging } 100  
 do for the Committee discharging } 24 8 9  
 do for the Committee discharging } 2 3

The Treasurer having reported having received  
 £ 1000 from Mr. Child's Trustees out of proportion  
 of income due the Corporation for year ended  
 1841 & last, the Committee thought proper the  
 Council to take immediate steps to secure the  
 payment of the large amount due to the Trustees

to the Corporation -  
 The application of Michael Hooper  
 for remission of fines at various date  
 referred to Council for favorable consideration  
 The application of about some street  
 for remission of rates - referred to  
 report of collector

8th Nov. 1870 Dr. Hagan Chairman  
 Resolved & approved in Council  
 Nov 10 - 1870 A. Spillane  
 Mayor

Wednesday 30 Nov 1870

Present the Mayor in the Chair,  
 & C. Cunningham

66 Exp. Sheet Book ended 10 Nov £ 452 8  
 do do 17 do 465 15 4  
 do do 24 do 478 5 138 8 5  
 67 Corollaries bookendment, Exp. Sheet 23 7  
 do do 17 do 25 12 5  
 do do 24 do 23 4 10 6  
 68 Adm. Sheet for liquidation of mortgages on } 333 8 8  
 Improvement Act  
 69 The Quarters interest on 29 Nov. Mortgage on  
 Improvement Act 1st Dec. 1870 115 10 12  
 70 One Quarters interest 1st Dec. 1870  
 do Robert Mount, collector of Rates } 12 16 5  
 do Mr. P. Corbett, City Surveyor } 50  
 do Mr. Child, discharging } 150  
 do Mr. Ernest High Constable &c. }  
 do Mrs. M. S. S. S. } 6 5 0  
 do Mrs. M. S. S. S. } 7 10 0

















*Book*  
 of the annual statement of the Council  
 Council

William, Chairman,

Resolved in Council and adopted - Signed the signs at  
 15. March 1871

Thursday 22. March 1871

Present Mr Messrs' Chairman  
 J.C. Lyman J.C. Councilman

- 21 Improvement Note for sheet that had been bolted ✓ 46 11 8
- 22 do do do do ✓ 11 19 11
- 23 do do do do ✓ 666 13 4
- 24 do do do do ✓ 13 15 6
- 25 do do do do ✓ 31 18 8
- 26 do do do do ✓ 62 10 2
- 27 do do do do ✓ 62 10 2
- 28 do do do do ✓ 12 10 2
- 29 do do do do ✓ 10 0 0
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The Committee recommended that "Bright" be  
 Robinson Bill & other set on a K of  
 Market Hill be referred to Mr Murphy  
 to have it examined and address in  
 favor presented and address in  
 favor then on account of Council for  
 advanced by them 100

Mr Lyman application for mission in  
 rate referred to the Collectors  
 Mr Lyman application for mission  
 rates ordered that he be refunded  
 on recommendation of Collectors  
 Robert Cometh

Chairman 22. March 1871  
 Minutes of the 22. March 1871  
 Read in Council adopted (changes signed)  
 23. March 1871  
 Messrs Chairman

Thursday 15. April 1871  
 Present J.C. Lyman in the Chair  
 J.C. Lyman

Mr Messrs' Chairman  
 J.C. Lyman

Mr Messrs' Chairman  
 J.C. Lyman

Mr Messrs' Chairman  
 J.C. Lyman

Mr Messrs' Chairman  
 J.C. Lyman



Not Comm. the Cycle for 19th inst. to name & to attend as present. It is to be done. Mr. [unclear]

Thursday 20 April 1871

Present: Mr. [unclear]

7C. Barry

Pay Sheet Paid 10 April 1871

H. B. Jones, Treasurer of State

Mr. [unclear] [unclear] 46 5 11

Mr. [unclear] [unclear] 14 7 5

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

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Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Mr. [unclear] [unclear] 11 2

Minutes of 20 April read in Council  
20 April 1871

Amount brought forward 1870

Balance on 31st Dec 1870 31 5 0

Chambers' Salaries, Coal for Matchmaking and Gas, & Road Works for 'Clearing' Department 32 6 9 38 9 4

do do Coal for Iron Works 1 5 0

do do Rate on Corporation Office Land 329 11 9

do do Repairs to Mill Race, Mowing Gate, & 5 0 0

do do Gratuity to Cashier, Widow of Richard 1 0 0

do do Memorial, Salt Works, Constable 26 0 0 26 1 9

do do On through fund towards expense of 100

do do Making portion of the Land security 100

do do Subscribed at Court, Planting 100 100

do do Reimbursed Expenses 1871 2 2 2

A resolution of 5/8 Improvement Rate ordered Mr R. B. Dyer in commendation of Collector

Application of Mr. [unclear] for Remission of Improvement Rate (Grass)

to the Collector for report to the Committee recommending the Council

to grant Remission the Collector a gratuity of £10, & date from this forward and

granted to his predecessor for clearing over declensions in reference to the occupied premises within the borough

Mr. B. W. G. Chairman

Minutes of 19th April 1871  
Council Resolved to accept the recommendation of £10 to the Collector  
19th April 1871  
R. M. [unclear]

The Committee recommenced the 22nd of 7/10 Improvement & at 5 o'clock

Receipt  
J. M. [unclear]  
Chairman

20 April 1871

Wednesday 3 May 1871

Present the day, in the Chair

J. H. Connors

Thomas, J. C. began, also attended

Pay sheet West ended 20 April £45 16 10

do do 27 do 90 4 10

Southdown Embankment &c

Pay sheet West ended 20 April £12 5 9

do do 27 do 26 5 8

Lead Contract Presentments, Quarters

ending 7 April 1871

at Michael Brantley

Thompson Russell

John Connolly, On Account

Michael Lynch

William Blake, On Account

Capt. John Hamerton

Mr. Thomas, Stationery, also binding Index of

at Southdown Office &c £ 2 12 7

Mr. Messers Office &c 4 9 2

High Constables Office £ 3 1 3 4 10

Copier for Committee, also binding Index of

sighty Printed House &c £ 6 1 6

do Council Chamber &c 4 12 6

do Iron plates & Cases, Office 4 4 0 6 18 0

Hullum &c for Laying &c 8 3 7

Mr. Russell for Binding &c 1 17 2

James Storch in remission of Rate 4 7 1

Mr. John Hamerton Stationery, also binding Index

Stationery of £ 2 000 (paid off) from

school 6 24 April @ 5 1/2 p. per 1 14 10 1/2

Scheme for £ 8 7 4 1/2 14 8 6

Mr. Ryan for Laying bills &c 1 1 0

Mr. Connolly for coverage, supplies

during month of April 3 20 11 8

James Forrest High Constable &c 4 3 0

One month's salary & salary 3 6 5 0

to 16 10

Michael Brantley Binding chamberlain

£ 7 4 8

£ 1000 - binding for repair, also binding repair

The Stationery, Stationery & St. Joseph's

Catholic Stationery, also Stationery

Presented at Spring days 1871 1 10 1 1

Board of Superintendence, on Account of

£ 1000 - Presented at Spring days 71

for remuneration for business expenses in City &c 200 1 1

The Treasurer, Reports having paid off

£ 2000 - amount of Stages in the Improvement

Date: 4 May Robert Hamilton effects May 1871

R. Mackinnon, Chairman

Chairman

10 May 1871

Meeting commenced for this day - St. Mary only

Present, The Mayor in the Chair

J. H. Connors, J. C. Ryan, J. C. Connors

J. C. Connors, J. C. Connors

Pay sheet West ended 27 May

Southdown Embankment &c

Pay sheet for do 11 1 3

John Connolly, on Account of Contract in

making down some one of them (amount £ 0 1 1)

of Rymer for Month 1 2 8 10 2 8

John Storch for devices rendered in

during 1870 - at the rate of 10 p. per

with regard to the works of laying

the Presentment for Southdown Station

at the rate of 10 p. per 10 10 10

Improvements at Glenbeach &c 79 5 8

John Storch for Stationery &c 44 4 4

John Storch for Stationery &c 10 10 10

John Storch for Stationery &c 10 10 10

John Storch for Stationery &c 10 10 10

John Storch for Stationery &c 10 10 10

John Storch for Stationery &c 10 10 10

John Storch for Stationery &c 10 10 10

John Storch for Stationery &c 10 10 10

Minutes of 12 May 1871  
Presented at Spring days 71  
for remuneration for business expenses in City &c 200 1 1







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Wednesday 6 Dec. 1877

Present, D.C. immediately in the station  
and by no. 26. Currier, S.B. Taylor, S.C. Johnston

Ray Street West ended 9 Dec 5  
do do do do do do 61 374  
do do do do do do 72 69  
do do do do do do 67 198  
do do do do do do 69 344

Carthage Embankment 90  
Ray Street West End 9 Dec 12 654  
do do do do do do 1147  
do do do do do do 1178  
do do do do do do 1383

Shrewsbury, Auction fees on sale of  
embankment purchased by "New"

Mr Leicester obtained on mortgage - loan  
of \$1000 - 6 Dec 100 92 100

Mr Leicester salary to 1 Dec 1877  
to 1 Dec 1877 92 63

Mr Leicester salary to 1 Dec 1877  
to 1 Dec 1877 92 63

Mr Leicester salary to 1 Dec 1877  
to 1 Dec 1877 92 63

Mr Leicester salary to 1 Dec 1877  
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Mr Leicester salary to 1 Dec 1877

Mr Leicester salary to 1 Dec 1877

Mr Leicester salary to 1 Dec 1877

Mr Leicester salary to 1 Dec 1877

Mr Leicester salary to 1 Dec 1877

Mr Leicester salary to 1 Dec 1877

Copyright Limerick

to reimburse themselves. Balance of  
the paper expenses, with interest, \$100.00

lodged in Bank from 5.00  
date of last meeting & date of  
the improvement fund  
General purposes do  
Borough do  
Contingent do

State of Bank of  
this day  
Improvement fund 100  
General purposes do  
Borough do  
Contingent do

Joseph Murphy Esq. Law Agent  
of Courts for your finding, 20.00  
Improvement fund do  
Borough do

The Committee recommend to the Council  
that for the future the assessors shall  
not be paid unless they be present  
in their attendance at the elections  
The collector shall be separated to  
attend a special meeting of the  
to make arrangements for the holding of  
all elections they warrant

The Treasurer is directed to supply again  
to the Market Street for a final amount  
of the entire sum due of them & the  
Expenses

The collector is directed to give final  
notice to the Exporthen tenant who is  
still remain unpaid and that he shall  
proceed in such cases as Mr Murphy

shall advise  
The Committee refuse to pay the advance  
of 1/6 a week to the 5 assessors reported by  
the report as acceptable

The payment of \$10.16.0 arrears of  
the report against the 1/6 weekly premiums  
of the 1/6 assessors be not enforced - as the premium  
were unaccepted

Remiss of \$2999.40 - Schoolhouse &  
Garage - in possession of sister of Mrs  
of the exempt & the arrears due to be committed  
to the report of the School-Relief Chairman

Minutes of 6.00.00 in Council  
Compared & the report signed  
7 Dec 1871

Monday 27 Dec 1871

Present, The Mayor in the Chair  
J. S. Newman, J. S. Brown, J. S. Brown, J. S. Brown  
J. S. Brown, J. S. Brown, J. S. Brown, J. S. Brown

Resolved, That the report of the  
Committee be adopted & the  
assessors be paid for the  
month ending 7 Dec

do do do do do do  
do do do do do do  
do do do do do do  
do do do do do do

Resolved, That the report of the  
Committee be adopted & the  
assessors be paid for the  
month ending 7 Dec

do do do do do do  
do do do do do do  
do do do do do do  
do do do do do do

Resolved, That the report of the  
Committee be adopted & the  
assessors be paid for the  
month ending 7 Dec



Exposition against the Act of Justice  
as furnished by their Secy referred  
to the Surmises and Mr Carroll to  
report thereon

Proposed by Mr. Naylor, seconded by Mr.  
Hawley. That since their meeting the last  
meeting of Committee at which the  
Mayor vote present during his present  
absence of office the device to locate the  
opinion of the Courtiers but important  
manner in which on all occasions  
be discharged the important &  
on our duties of his position  
of the ancient City. We therefore  
tender him this vote of thanks  
as a mark of our esteem  
and a token of our confidence  
in him

Resolved by Committee of 27<sup>th</sup> Dec. and Council & adopted 18<sup>th</sup> January 1872

Wm. Naylor

Mayor of Limerick

Limerick 18<sup>th</sup> Jan'y 1872

Thursday 28<sup>th</sup> Decr 1871  
Special meeting of the Committee convened to  
make arrangements for closing the outstanding  
Warrant in hands of Collector. Examiner 1871  
inclusive

Present Mr. Kelly, Chairman  
Mr. Naylor, Mr. Madam, Mr. Hastings also Mr. Stewart  
Collector, Messrs. McCarthy, Kenyon and Mr. Dunlop

The Chairman submitted a return, a  
copy of which he is directed to furnish  
the Collector, with a view of having  
all the outstanding warrants closed

Orders that Mr. Murphy be furnished  
with the names of all tenants within  
the Borough who claim to claim by  
virtue of their Cases excepting from  
Borough's laws that he may make a  
return of those whom he considers  
are and also those who he considers  
are not except in his opinion

The Committee recommended the tenants  
shall be sent to Messrs. McCarthy &  
Kenyon for the satisfactory manner  
in which they have engaged with &  
Borough before their Cases are the Claims  
made for exceptions from the Borough's  
laws in Cases of unoccupied premises

The meeting adjourned  
Read in Council & adopted 18<sup>th</sup> January 1872

Wm. Naylor  
Mayor of Limerick















One Quarter Salary to 1 April 1872

to Mr. Wright the Mayor  
to Mrs. ...  
to ...  
to ...  
to ...  
to ...  
to ...

to Improvement Board \$1,400  
to General Purposes \$200  
to ... \$217  
to ... \$945

to ... \$1,400  
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Wednesday 1<sup>st</sup> May 1872

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to ... \$217  
to ... \$945









Amount brought forward 45 17 8

Expenses incurred on account of repairs & improvements  
Rebuildings 18 1 1

Revised Mary St. of Johnstone 12 0

to substitute, William of 10 6

to Barrett St. 11 0

Mr. J. Latham, repairs to lantern 1 0 0

Miss Wilson, repairs to lantern 1 0 0

Ordering 7 June 17 6

Mr. W. G. Latham, keeping lamp in repair 19 3

do. for new lamp &c to do 1 13 0

The St. Mary's, 2 months (less 1 day) 5 14 8

The Rep of Mr. Mackenzie deceased, last wages 17 16 2

Mr. Mackenzie, one quarter salary to 1 July 1 12 10

Mr. Brown, Clerk 1 12 10

Miss McConnell, Register & Clerk of Session 2 0 0

Half year's salary of 1 July 3 0 0

Mr. Quincey, on account repairs to roof &c of old Exchange 17 0 0

do. shipping, Council Chamber &c 2 0 0

do. Town Hall 2 0 0

Miss Fitzgerald, keeping Rabbi's lamp in repair 14 10 0

Cost of telegram & station & post stamps, sent agent in connection with resolution of Council of 6<sup>th</sup> of June 2 0 0

Mr. William Hamilton, Cordwainer 2 Trade 14 0

Wages to 14 June 14 0

Expenses in Bond from 5 June date of last meeting to date 2 30

to 'Improvement' Fund 2 00

'General Expenses' do 2 00

330

State of Bank Accounts this day

'Improvement' Fund 569 6 2  
'General Expenses' do 155 14 10  
'Reserve' do 44 2 10  
'Contingencies' do 274 10

The sum will be accounted to the receipt of 1872

The report of the Collectors on Mr. Mackenzie's Application for remission of Bankruptcy Debt, read - Application refused

Wm. M. D. O. W. P. Esq. Chairman

Minutes of 1871 Committee of 19<sup>th</sup> June, read in Council confirmed and Cheques signed 20 June 1872

Wm. M. D. O. W. P. Esq.

Wednesday 3<sup>rd</sup> July 1872

Present, J. C. Stiles in the Chair  
J. C. Hastings, J. C. Mackenzie  
Mr. W. G. Latham

Ray Street West listed 20 June £ 10 5 10

do do 27 do 57 14 1

do do 27 do 2 0 111 1 11

Contingencies in Bondment 80 12 9

do do 27 do 8 9 6 15 2 3

Mr. W. G. Latham, Half year's interest on mortgage loan of £7500 187 10 0

to 26 July 1872 3 2 6 184 7 6

Less Income Tax @ 4 3 2 6 184 7 6

1. The Rent Charge on Corporate Property  
 May year 1872 }  
 or Henrice the stockholders } 2110  
 or do do } 218  
 ground rent fee on }  
 Spring Bay 1872 } 8168  
 do on Capital Land } 1300  
 St. Augustin. Potting Mills - state of }  
 necessary re at } 26  
 Saint-Belton, Curatador, }  
 2 Multi Negroes from 14 to 38 June } 140 13 19 11

Lodged in Bonds  
 from 19 June date of last meeting to date

' Improvement Fund	\$ 444 87
' General Purposes	317 14 10
' Borough	135 5 3
' Endowment	2 13 8

State of Bank of  
 the day

' Improvement Fund	\$ 675 7
' General Purposes	1843 9 8
' Borough	4163 16 2
' Endowment	315 3 6

The consideration of the resolution adopted  
 of the Borough Council referred to last meeting  
 The resolution is decided to apply to the  
 Market Street for the interest agreed by them  
 to be paid on and then to due the corporation  
 The committee direct that all all other  
 legal proceedings against such of the  
 Corporation members as the Mayor consider desirable  
 for recovery of the Borough Rates due by  
 them; that a charge issue for Rates due

1. The Mayor, Henrice & Co. and that  
 the amount due by them from at present  
 is omitted  
 Remonstrance, that in their capacity  
 as Officers in the Endowment Endowment  
 the Endowment Committee meet  
 Backus & Co.  
 Treasurer  
 Minutes of 1st Committee of the  
 1st July. Read in Council confirmed  
 and signed 4th July 1872  
 Secy. Henrice & Co.

1. The Mayor, Henrice & Co. and that  
 the amount due by them from at present  
 is omitted  
 Remonstrance, that in their capacity  
 as Officers in the Endowment Endowment  
 the Endowment Committee meet  
 Backus & Co.  
 Treasurer  
 Minutes of 1st Committee of the  
 1st July. Read in Council confirmed  
 and signed 4th July 1872  
 Secy. Henrice & Co.

1. The Mayor, Henrice & Co. and that  
 the amount due by them from at present  
 is omitted

1. The Mayor, Henrice & Co. and that  
 the amount due by them from at present  
 is omitted







by himself or by course of endorsement  
 on one of the Contractors as also the  
 account outside the Contract  
 An application from Mr. Blodwen  
 for a remission of Supplement and  
 several papers etc referred to the  
 Contractors collector

The reading of the Procurement joined  
 with Mr. Carroll on state of dispute  
 of between the Market Trustees and  
 the Corporation - deferred -

Minutes of 1871 Committee of  
 4 Sept. Read in Council, Confirmed  
 & Resolved signed

5<sup>th</sup> Sept. 1872  
 Richard Henry Chapman  
 (R. H. Chapman Secretary)

Wednesday 2<sup>nd</sup> October 1872

Present, J. C. Wyles, in the Chair  
 & Messrs. Kelly

By Check Paid to the  
 by 19  
 85 1/2  
 75 1/2

Allowance of Auction fees on sale (offered  
 by him) of Messrs. Kelly's & Messrs.  
 at London on 17<sup>th</sup> 20<sup>th</sup> 21<sup>st</sup> 22<sup>nd</sup> 23<sup>rd</sup> 24<sup>th</sup> 25<sup>th</sup> 26<sup>th</sup> 27<sup>th</sup> 28<sup>th</sup> 29<sup>th</sup> 30<sup>th</sup> 31<sup>st</sup> 1872

Half year's interest & gas supply holders  
 on 1<sup>st</sup> 2<sup>nd</sup> 3<sup>rd</sup> 4<sup>th</sup> 5<sup>th</sup> 6<sup>th</sup> 7<sup>th</sup> 8<sup>th</sup> 9<sup>th</sup> 10<sup>th</sup> 11<sup>th</sup> 12<sup>th</sup> 13<sup>th</sup> 14<sup>th</sup> 15<sup>th</sup> 16<sup>th</sup> 17<sup>th</sup> 18<sup>th</sup> 19<sup>th</sup> 20<sup>th</sup> 21<sup>st</sup> 22<sup>nd</sup> 23<sup>rd</sup> 24<sup>th</sup> 25<sup>th</sup> 26<sup>th</sup> 27<sup>th</sup> 28<sup>th</sup> 29<sup>th</sup> 30<sup>th</sup> 31<sup>st</sup> 1872

Application for...  
 14<sup>th</sup> 15<sup>th</sup> 16<sup>th</sup> 17<sup>th</sup> 18<sup>th</sup> 19<sup>th</sup> 20<sup>th</sup> 21<sup>st</sup> 22<sup>nd</sup> 23<sup>rd</sup> 24<sup>th</sup> 25<sup>th</sup> 26<sup>th</sup> 27<sup>th</sup> 28<sup>th</sup> 29<sup>th</sup> 30<sup>th</sup> 31<sup>st</sup> 1872

...  
 14<sup>th</sup> 15<sup>th</sup> 16<sup>th</sup> 17<sup>th</sup> 18<sup>th</sup> 19<sup>th</sup> 20<sup>th</sup> 21<sup>st</sup> 22<sup>nd</sup> 23<sup>rd</sup> 24<sup>th</sup> 25<sup>th</sup> 26<sup>th</sup> 27<sup>th</sup> 28<sup>th</sup> 29<sup>th</sup> 30<sup>th</sup> 31<sup>st</sup> 1872

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And that the sum expended from that date to July 1872 accordingly the pay sheet furnished and passed through your Committee be as follows viz

The expenditure on embarkment from June 1869 to October 13<sup>th</sup> 1870 including £104. 19. 7 1/2 for Plant (the Bank being opened for traffic on Oct 16<sup>th</sup> 1870) 2099 6 2

The expenditure on embarkment from Oct 1870 to October 1871 including £8. 15. 0 for Plant 399 5 0 1/2

The expenditure for Owers and Planting Same 25 8 6

The expenditure for Cutting Hay 11 1 5 1/2

The expenditure on levelling, Hoaghy tract, mangals in 8 Seed acres 200 16 10

The expenditure on levelling 20 Seed acres and ploughing up 32 Seed acres 306 11 11

The expenditure on planting trees 11 19 2

The expenditure on Manure and manuring amount from 12<sup>th</sup> Oct 1871 to July 1872 £ 59 11 5

Total Expenditure £ 3,124 10 9

As Mr. Corke also reports that the passing stones taken up from time to time in both Mr. Patrick's & are supplied to the town when required by them & repair the different places, & reduce the noise

The applications of Miss Worsley for the remission of Rates amount £. 19. 11 and of the late Mr. Kennedy amount £. 10. 7

granted as the Committee consider they are not liable

The Committee recommend that the amount due by R. Kennedy £85. 19. 1 for Rent since 1864 shall be struck off

as being irrecoverable. The Committee direct the Secy to

supply small outstanding

Cont. account due

Bartholomew Chain

Minutes of Mr. Committee of 4<sup>th</sup> Decemr. - But in Committee found a cheque signed 5<sup>th</sup> Decemr 1872

As to Cash Det. 5. 72 R. D. Murphy

Wednesday 13 Dec: 1872

Present - Messrs. in the Chair

S. G. Doyle

Mr. J. M. Kelly

Mr. J. M. Kelly

Mr. J. M. Kelly

Mr. J. M. Kelly

Mr. J. M. Kelly

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Mr. J. M. Kelly







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Received 1/19/64





























Allowed for rate & license tax on road  
 orders accepted & the proceeds  
 recommended that Mr. Martin Curiale  
 be refunded the sum of \$7.00 amount of the  
 Imperial Club from 1st January to 1st July  
 1898 on the same with the amount of \$1.00  
 property which was unaccepted during  
 that time

Made Holy Chairman  
 Minutes of 24th Sept. Read in  
 Council. Confirmed & signed  
 25th Sept 1898  
 R. S. H. G.

Saturday 18th Oct 1898

Present - Mr. S. C. ...  
 Mr. ...  
 Mr. ...  
 Mr. ...

Pay sheet  
 20th Sept  
 21st Oct  
 22nd Oct  
 23rd Oct  
 24th Oct  
 25th Oct  
 26th Oct  
 27th Oct  
 28th Oct  
 29th Oct  
 30th Oct

Corporation for ...  
 Public Lighting, in advance ...  
 21. Dec. (Interest deducted) ...  
 Shipping Agent in liquidation of ...  
 Balance of ...  
 Freight on ...  
 On account of ...  
 21. Nov. ...  
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 27. Nov. ...  
 28. Dec. ...  
 29. Jan. ...  
 30. Feb. ...

21. Apr. ...  
 22. May ...  
 23. Jun. ...  
 24. Jul. ...  
 25. Aug. ...  
 26. Sep. ...  
 27. Oct. ...  
 28. Nov. ...  
 29. Dec. ...  
 30. Jan. ...

76 3 4  
 74 11 9  
 74 1 1  
 76 10 3  
 263 18 9  
 279 17 4  
 92 3 8  
 12 6  
 1 3 0  
 1 17 0





Thursday 23<sup>rd</sup> Oct 1878

Present Mr. Myles in the chair  
S. G. in the chair

The Collector submitted a supplementary list of contributions on improvement Rate from the summer list of 1877 to be taken long of 1878 both inclusive amounting to £161.19.5 which from the Committee's recommendation to be discharged.

The Collector is further directed to forward also the subsequent assessments to be taken in 1878 - this Committee to be sent together again when list ready.

Barrington

Minutes of 23<sup>rd</sup> Oct. Read in Council & confirmed

13 Oct 1878

Wm. Myles

Wednesday 12<sup>th</sup> Nov 1878

Present Mr. Myles in the chair  
S. G. in the chair

Present Mr. Myles in the chair  
S. G. in the chair

Received of the Collector 78 1 10  
do do do 84 1 10  
do do do 80 19 4

Had sundry disbursements for Councils  
ended 7<sup>th</sup> Oct 1878

Mr. Thompson's account (1877-78) 60 10  
do do do (1878-79) 60  
do do do (1878-79) 28 14  
do do do (1878-79) 11 6 9

do do do for wages &c 46 1  
do do do for wages &c 42 6  
do do do for wages &c 5 1 11  
do do do do for wages &c 1 6 2  
do do do do for wages &c 2 16 6  
do do do do for wages &c 10 10 4  
do do do do for wages &c 33 9 7

do do do do for wages &c 6 6 0  
do do do do for wages &c 1 6 6  
do do do do for wages &c 1 2 4  
do do do do for wages &c 2 2 4  
do do do do for wages &c 48 7 11

do do do do for wages &c 300  
do do do do for wages &c 500 0 0  
do do do do for wages &c 493 10 0  
do do do do for wages &c 2 10 0  
do do do do for wages &c 10 0 0  
do do do do for wages &c 1 1 0  
do do do do for wages &c 1 1 0





































28 10  
 on 'Rorough fund'  
 which should be kept & sent of  
 Lawrence, half year's delay & help  
 at all times, but at all times  
 2 Mills Negro & 10th Street  
 Bridge through for from Clark's office  
 the department - One year's delay & help  
 for expense at the last (the other)  
 for year ending 31 Dec 1878. \$ 10

lodged in Bank  
 from 1st June (when last meeting held) to date  
 of Improvement fund \$ 411 19 11  
 'General purposes' do 500  
 'Rorough' do 8 1/2

Date of Bank Account to  
 this day

Improvement fund  
 Date to be collected by F 1889 2 92  
 due to Bank 2411 17 10 \$ 1777 4 11 1/2  
 General purposes fund  
 'Rorough fund' due to Bank 1877 3 3 \$ 1943 7 5  
 due of Market Trustees 1873 14 11  
 & Bank's fund 100 0 0 2123 14 11 \$ 1698 8 4-  
 'Bottlehouse Substantment fund' \$ 136 11

New 'Bottlehouse Substantment' (Substantmentary fund)  
 Bill of Sale in the matter of the application to the  
 'Lawrence Market' Act 1873 on the part of the  
 Corporation' Act 1874. S. 8. referred to the  
 John Clark & James report to me  
 application to be made to the Market  
 Trustees for a Cheque on account of the  
 Substantment of Market Sells due

The measure is directed & apply to  
 Mr. Lester for the last time for the amount that  
 due by him, previous to placing the matter in  
 the hands of our collector  
 the consequence of Mr. Kelly's letter to the  
 measure relative to payment to some extent  
 Michael being considered by us satisfactory  
 We recommend that the cheque for same  
 be issued

B. C. W. G.

Minutes of the Committee. Read  
 in Council. Confirmed & Cheques signed  
 22 June 1877

H. L. O. Clerk



140. The charges for the donation both solicitor's & Secretary  
 the expenses. donation. 4<sup>th</sup> of profits to  
 the manager. etc. to Anne & household  
 about. (1<sup>st</sup> instalment of £2000) }  
 Clerk of the Peace proportion of the expenses }  
 making out list of total & others }  
 Crown Clerk (Rec<sup>d</sup> of the 7<sup>th</sup> 2). }  
 Collector of Excise for his expenses making }  
 out list of persons gratified & }  
 act as jurors }  
 Clerk of the Peace for his expenses making }  
 out Justice Lists }  
 Excise & Clerk of the Peace of the }  
 sum of £2000. 2. 5. repayable in 28 }  
 instalments to the C. Clerk Lark's }  
 system. (which amount of £1000) }  
 Registrar-General expenses incurred on }  
 account of weights & measures. }  
 by the Rev. Combray. Comptroller for printing }  
 sheets concerned. etc. }  
 Dep<sup>y</sup> Secretary & Officer etc. }  
 John Hayes etc. }  
 James Apperest etc. }  
 Registrar-General - proportion of the expenses }  
 for the various sheets & Combray Registrar }  
 from 1<sup>st</sup> June to 31<sup>st</sup> December 1873 } 1682 17 1

lodged in Bank  
 from 17 June when last meeting held & date

To Improvement Fund 6 417 1 1  
 General Purposes do 1 211 15 8  
 Rearing do 1 174 10 6  
 Lark's instalments do 1 14 15 4

State of Bank account & this day  
 Improvement Fund } 206 15 6  
 do } 219 2 9 2 8

2255 1 1  
 General Purposes Fund 62  
 Rearing do - 606 10 6  
 due to Rearing 2723 10 10  
 due of Lark's to Rearing 2723 10 10  
 do Rearing's Fund 2000 0 0  
 Lark's instalment Fund 87 132 18 7  
 192 8

That the Gov<sup>t</sup> of S. I. forces be paid off  
 out of Printing Fund the sum of £5000-  
 in redemption of the remaining postage  
 charges held by them

B. G. M. G.  
 Chairman

Minutes of 1<sup>st</sup> Committee of  
 1<sup>st</sup> July. Read in Council. Approved  
 and Cheques signed 2<sup>nd</sup> July 1874  
 R. L. G. G. G.

Arthur Hall  
 Mayor

August 1894

Present, Mr. Jones - in the chair  
P.O. Receipt

Expnd	Pay sheet	Wheat	July 2	7
"	"	"	9	46
"	"	"	16	177
"	"	"	23	16
"	"	"	30	149

Expenses incurred Printing Bond 40 cents  
Expenses (New) 1150

for	Print Bond	July	140
"	"	9	100
"	"	16	146
"	"	23	10

Mr. Mahan Sundry fees & gate at  
Lansdowne (New) 1150

Expnd Bond contract disbursements. 3000

Mr. Mahan Sundry 7<sup>th</sup> July 3000

Mr. Thompson Received 3000

for  
Lansdowne  
Mr. J. Jones, 1000  
Sundry postage stamps sent by them 1000

17 July	at 5 <sup>th</sup> 9 <sup>th</sup>	577 11
See Mr. J. Jones	at 2 <sup>nd</sup> 12	76 9

Mr. Jones for Printing 1500 9

same for 1000 8 9 0

Mr. Jones Limestone Electric for 3426

Printing Books 1078

Mr. Jones for 1000 7 10 0

Mr. Jones for 1000 9 12 0

Mr. Jones for 1000 6 0 0

Forward 74123

Expnd for 1894 74123

Mr. Jones for 1000 8 9 0

Mr. Jones for 1000 7 10 0

Mr. Jones for 1000 9 12 0

Mr. Jones for 1000 6 0 0

Mr. Jones for 1000 7 0 0

Mr. Jones for 1000 8 15 0

Mr. Jones for 1000 3 0 0

Mr. Jones for 1000 3 60

Mr. Jones for 1000 3 100

Mr. Jones for 1000 3 100

Mr. Jones for 1000 3 100

Mr. Jones for 1000 3 100

Mr. Jones for 1000 3 100

Mr. Jones for 1000 3 100

Mr. Jones for 1000 3 100

Forward 74123



through Corporation for Committee, Income Tax  
 on Rent, Receipts for account. From 1858 to 1861  
 the year 1858, 1859, & 1860, inclusively. 26/17

Ordered that the Bicc of the Gas Company  
 amount £26,170 is recorded for a refund  
 of Income tax on their premises since  
 the year 1858

The case has been of Mr. Gillingham  
 appears for production of proof how through  
 Application of Mr. Kearney for a  
 revision of Rates his premises have  
 of Charlotte Quay referred to the  
 Collector

Received from Mr. B. Six for the sum of £100  
 for purchase of the Old material of Kingston  
 Buildings at Custom House Quay and  
 Malabar Quay Taken down

Boothby Esq  
 Chairman  
 20th August 1874  
 R. L. C. Esq

Minutes of the Committee of the  
 1st Aug 1874 Council Enforced and  
 signed

through 20th Sept 1874  
 Council Archives

President - Mr. Skyes - in the chair

Approved  
 Mr. Skyes  
 Mr. Skyes  
 Mr. Skyes  
 Mr. Skyes

Mr. Skyes - Surveying  
 (1st Aug) Entrance of  
 Mr. Skyes - Surveying  
 Mr. Skyes - Surveying

Approved  
 Mr. Skyes  
 Mr. Skyes  
 Mr. Skyes

Mr. Skyes - Surveying  
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 Mr. Skyes - Surveying

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 Mr. Skyes - Surveying







18th Sept Local Government Board - severity of  
 protection of all things. Excluding  
 Secretary's Secretary's account  
 for year 1898 (18th Sept 1898) £12 10 0  
 Charles Thomas, Acting Secy of Registrar, 1 6  
 Mr. J. England's Office, Provision on  
 the 1st of July, from 1898 to year  
 ending 31st Sept 1898. £1 8 9  
 Expenses incurred repairing old  
 Board Lodgings 1898-9  
 do Paid Budget 30 Sept 1898 £3 12 0  
 do do do do 1 6 0  
 do do do do 2 3 6  
 do do do do 2 4 6  
 L. Hudson, Localities, Lodgings, 1898-9  
 Made wages to 31st Sept 1898 £1 8 0

Lodged in Board  
 from 1st Sept (when returning back) to date  
 do Improvement Fund £225 1 0  
 do General Purposes do 812 6  
 do Refreshment do 667 15 1  
 do to House in hand do 26 12 11

State of Board's account 1898  
 the day

Improvement Fund  
 Made to be collected say £2000 19 10 2  
 done to Board 2021 10 10 6  
 General Purposes Fund  
 through Fund in hand £5722 5 2  
 out of Board's Funds £2210 1 4  
 do out of Board's Funds 4053 6 4  
 do out of Board's Funds 6 11

advised - that the same amount should  
 be reported to be provided for the sake of safety  
 to the 1st of next July, and that for the  
 future to be done, provided it may be necessary.

Minutes of 1st Committee of  
 29th Sept: Read in Council confirmed  
 and charges agreed 1st Oct 1898

Ballymore

Saturday 27<sup>th</sup> Oct. 1874

Present, Mr. & Mrs. ... to the Chair

to the ... of the ...

to the ... of the ...

to the ... of the ...

to the ... of the ...

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to the ... of the ...









Wednesday 20th January 1874

Present, Mr. C. H. Hagan, Secy. & Mr. Hagan, Secy. to the Com. & Mr. C. H. Hagan

Exp. of Bay Sheet. Paid to Mr. Hagan 7th January £ 82 10 10

do do do do do do 10th do 95 1 2

do Thompson Russell. Repairing the House &c of 1st District in repair for Quarts. } 50 0 0

do Mr. Hagan. Boat for engine at Green from 21 Oct to 29 Dec 1873 } 20 10 0

do Mr. Hagan. Taking down part of Old Company Building, property of the Dept. of Works. } 3 10 0

do Road for John Labrous 2 paces @ 1/2 } 1 0 0

do Mr. Hagan. Contract for repairs of Wall & Gate at Camp of Dept. } 3 20 0

do General. Rep. Constable &c. } 0 10 0

do Months Salary to 1 February } 6 5 0

do Mr. Hagan. Drawing for month ending 7 Feb. } 1 14 0

do Mr. Hagan. Drawing for month ending 7 Feb. } 11 14 0

do Mr. Hagan. Drawing for month ending 7 Feb. } 1 3 8

do Mr. Hagan. Drawing for month ending 7 Feb. } 13 6 8

do Mr. Hagan. Drawing for month ending 7 Feb. } 87 8 8

do Mr. Hagan. Drawing for month ending 7 Feb. } 500 0 0

do Mr. Hagan. Drawing for month ending 7 Feb. } 21 13 8

do Mr. Hagan. Drawing for month ending 7 Feb. } 2 16 0

Mr. Hagan brought from a ...

Bill of England Insurance Office ...

Insurance on Ship Policy ...

Grand Jury ...

Exp. of Bay Sheet ...

Improvement ...

General Purposes ...

Contract ...

State of Road ...

Improvement ...

General Purposes ...

Through ...

Contract ...

Contract ...

Contract ...

Contract ...

Contract ...

Contract ...

Contract ...

That the measures apply to ...

C. H. Hagan, Secy. to the Com.

Handwritten signature









General Hospital funds \$290  
Executives - for their special committee \$100  
to be paid at once 3, 5, 10

for Council - Meeting October, Boston  
of Exec Committee for South West 3, 5, 10  
through the Secretary's letter dated 11th of Oct in  
shorthand proceedings - 6 copies  
the Exec Council & Nelson & Parker  
sent in the Council Record

(Sent under Public Health Act)  
Expenses - am! Bill for Executive Notes, 126  
April, 1885, one quarter salary as  
Executive Officers due 1 March 1885 1700  
Mr. Quinn - one quarter salary, 1000  
Secretary Sub-Office - one quarter 1000  
Mr. Barnett - one quarter salary as  
Secretary Sub-Office - one quarter 1000  
Joseph Jackson - for the Council - 1000  
for Secretary & Council 400

Mr. Hooper's application for a recess in  
etc. on the house for 2 weeks. Muller St. Co.  
Convincible and the committee ruled. That  
as the house was occupied by the family  
of the Mr. W. B. and the date, already  
paid they have no power to make an exemption  
in this case

That the Bill Salaries re from the Public  
Health ~~Committee~~ Committee be paid subject to  
Explanation as to the date of the appointments  
Mr. W. B. asks for date of the appointment  
which are not furnished

Advised in Council  
Jan 10th Sub-committee had meeting held, 6-10  
to "Improvement Board"  
"General Supplies" do  
"Carriage Sub-committee" do

State of Mass observed re  
the day

Improvement Board - see Book 1 page 183  
Matter to be referred - day date 1 2  
General Supplies Board  
"Morrow's Board" - see Book 1 page 161  
List of awarded - credits 1883 & 4  
6. Sub-committee for 1883 & 4  
"Business Improvement Board" . . . . .

1883 17  
1884 10  
1885 9  
1887 7 4

(Meeting to be held)

Arthur Hall  
May













State of Rhode Island vs  
the say.

Improvement fund

State & the collector. say. 1 Sept 1871

due to Rhode

General purposes fund

Borough fund

due to Rhode

due of market Sustained 14

to 'Inhabitant' to c. c. 1871 6 4 1938 2 3

Inhabitant fund

1868 43 6

1871 23 2

1871 8 9

1871 2 3

1871 5 7

The consequence of the embarrassed  
state of our funds in connection with  
application to make to the market Sustained  
for the balance statement of latter due by  
that body to the Corporation

and minutes of committee & signed

Wm W  
June 27 75

Wednesday 23<sup>rd</sup> June 1875

Present. Mr. Weyler Mr. M. Davis  
J. B. Thompson

Resolved. That the Board of Commissioners

be authorized to pay the amount of the same

to the Board of Commissioners

to the Board of Commissioners

to the Board of Commissioners

to the Board of Commissioners

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John McNamee's Expenses - 31

1868. 22 5.11

Mr. Thomas Morgan Sept  
Lodged in Board  
from 5th July (when left meeting table) to 10th

Improvement fund 405 19 9  
General purpose do 200  
Indian Entertainment do 55 6 2

State of Board Account re  
this day

Improvement fund  
Rates to be collected, say £125 10 1

Temporary advances 901 15 5 6/10 5/6  
New & Ran do £181 19 1 1/2  
Improvement fund 532 6 5

General purpose fund  
Borough fund  
New & Ran do 29 14 8

Sum of available funds £125 10 1  
do Indian Entertainment do 55 6 2  
do Borough fund do 29 14 8  
do Improvement fund do 216 14 9

A letter from the Levy Market Trustees re expenses to  
be accounted due by the Trustees to the Corporation spent  
to the special attention of the Council

John Bernard J.L. Chairman

Minutes of 4th Committee  
of 5th & 22nd July. Read in Council  
Confirmed & signed  
23rd July 1875

John Bernard  
Chairman

Wednesday 25th August 1875

Present Mr. W. H. P. de la Cruz  
S. B. Perry

Mr. W. H. P. de la Cruz 50 1 4  
S. B. Perry do 60 2 0  
do do 51 1 11  
do do 62 17 6  
do do 62 13 9

Minutes of previous meeting re-reading the Report  
re at Cork Harbour.

Mr. W. H. P. de la Cruz 20 5 0  
S. B. Perry do 18 0  
do do 12 0  
do do 13 0  
do do 19 0  
do do 12 6

Mr. W. H. P. de la Cruz  
Mr. W. H. P. de la Cruz  
Mr. W. H. P. de la Cruz

Mr. W. H. P. de la Cruz  
Mr. W. H. P. de la Cruz  
Mr. W. H. P. de la Cruz

Mr. W. H. P. de la Cruz  
Mr. W. H. P. de la Cruz  
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Mr. W. H. P. de la Cruz

Mr. W. H. P. de la Cruz  
Mr. W. H. P. de la Cruz  
Mr. W. H. P. de la Cruz



