CITY MANAGER AND TOWN CLERK, S.E. TUBERCULOSIS DEPARTMENT

Corporation of Limerick

From the City Manager and Town Clerk, S.E. Tuberculosis Department

Date: 16th December, 1937

Subject: Report on analysis of one dozen burns

Attached find (copy of) communication dated 14th instant

Ref: ... for your report please.

Ref: Town Hall

A.S. [Signature]

[Handwritten notes and markings]
**Education (Provision of Meals) (Ireland) Acts, 1914 to 1930.**

Name of Local Authority

Preliminary Estimate of Receipts and Expenditure in connection with the provision of Meals for children attending National Schools in the district.

Year ending 31st March, 1922.

<table>
<thead>
<tr>
<th>Receipts</th>
<th>From Rates</th>
<th>From other Sources</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£  s. d.</td>
<td>£  s. d.</td>
</tr>
<tr>
<td></td>
<td>3403  0:  0</td>
<td><strong>N I L.</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenditure</th>
<th>From Rates</th>
<th>From other Sources</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£  s. d.</td>
<td>£  s. d.</td>
</tr>
<tr>
<td>(a)</td>
<td>137. 10:  0</td>
<td><strong>N I L.</strong></td>
</tr>
<tr>
<td>(b) Expenses of actual provision of food.</td>
<td>3265. 10:  0</td>
<td><strong>N I L.</strong></td>
</tr>
</tbody>
</table>

**TOTAL EXPENDITURE**

| £3403  0:  0 | £  N I L. |

Date 22nd October  Signed  

Town Clerk or Clerk of Urban District Council.

**Receipts and Expenditure in connection with School Meals Scheme.**

A. Estimated for Half-year ending **31st Aug. 1934.**

B. Realised for Half-year ended **30th Nov. 1934.**

<table>
<thead>
<tr>
<th>Receipts from</th>
<th>A. Estimated.</th>
<th>B. Realised.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i) Rates</td>
<td>£175 18s. 6d.</td>
<td>£131 3s. 8d.</td>
</tr>
<tr>
<td>(ii) Payments for Meals</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(iii) Voluntary Funds, etc.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Receipts</strong></td>
<td>£175 18s. 6d.</td>
<td>£131 3s. 8d.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expenditure on</th>
<th>Defrayed from</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Administration Charges</td>
<td></td>
</tr>
<tr>
<td>(including cost of staff, equipment, etc.)</td>
<td></td>
</tr>
<tr>
<td>(a) Rates</td>
<td>7s. 18s. 8d.</td>
</tr>
<tr>
<td>(b) Other Funds</td>
<td>5s. 6s. 10d.</td>
</tr>
<tr>
<td>(2) Actual Provision of Meals</td>
<td></td>
</tr>
<tr>
<td>(a) Rates</td>
<td>16s. 19s. 10d.</td>
</tr>
<tr>
<td>(b) Other Funds</td>
<td>12s. 5s. 16s.</td>
</tr>
<tr>
<td><strong>Total Expenditure</strong></td>
<td>£175 18s. 6d.</td>
</tr>
</tbody>
</table>

**Date** 23rd Oct. *Signed*  
Town Clerk.

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**FOR OFFICE USE.**

<table>
<thead>
<tr>
<th>Estimated.</th>
<th>Realised.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>£</strong></td>
<td><strong>£</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Disallowed</th>
<th>Admissible</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>£</strong></td>
<td><strong>£</strong></td>
</tr>
</tbody>
</table>

Recoupment 50%  
Instalment Paid  
Over Recoupment  
Examined and certified correct.

Date

**Higher Executive Officer**
Preliminary Estimate
for March 1941. Based on 
part time meals to 150 children 
for 118 school days in this half year. 
(210 school days in a full year).

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Breakfasts</td>
<td>3 at 1/6</td>
<td>26 1/2</td>
</tr>
<tr>
<td></td>
<td>5 at 1/1</td>
<td>4 9/10</td>
</tr>
<tr>
<td>Fuel</td>
<td></td>
<td>13 10</td>
</tr>
<tr>
<td>Postal &amp; Stationery</td>
<td></td>
<td>1 10</td>
</tr>
<tr>
<td>Advertising</td>
<td></td>
<td>8 6 8</td>
</tr>
<tr>
<td>Secretary's Salaries</td>
<td></td>
<td>3 1</td>
</tr>
<tr>
<td>Rent Office Supplies</td>
<td></td>
<td>7 18 8</td>
</tr>
<tr>
<td>Total Cost</td>
<td></td>
<td>£17 5s 6d</td>
</tr>
</tbody>
</table>

Preliminary Estimate for year ending 31st March 1942:

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Breakfasts</td>
<td>3 at 1/6</td>
<td>27 5/11</td>
</tr>
<tr>
<td></td>
<td>5 at 1/1</td>
<td>4 8/10</td>
</tr>
<tr>
<td>Fuel</td>
<td></td>
<td>13 10</td>
</tr>
<tr>
<td>Postal &amp; Stationery</td>
<td></td>
<td>1 10</td>
</tr>
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<td></td>
<td>7 18 8</td>
</tr>
<tr>
<td>Total Cost</td>
<td></td>
<td>£17 5s 6d</td>
</tr>
</tbody>
</table>

Last Year £33 19
Preliminary Estimate for year ending 31st March, 1940.

Based on supplying meals to 1452 children for 118 school days in this half-year (210 school days in a full year).

1452
Buns per day at 10' 4. 4. for 118 days = 1579. 3. 10.
Gallons of milk 16 a day at 1/2 a gallon = 98. 6 x 1579. 3. 10.

Meal meter
3 at 1/2 a day = 26. 11.
5 at 1/4 = 29. 10.

Fuel Allowance
4. 10.

Postage & Stationery
1. 10.

Advertising
1. 10.

Secretar’s Salary
8. 6. 8.

Rent & Insurance of Office
3. 1.

Total: £165 2. 6.

Preliminary Estimate for year ending 31st March, 1940.

1452
Buns per day at 1. 10 for 210 days = 3181. 10.
Gallons of milk 270 a day = 1911 0. 0.

Meal meter
3 at 1/6 a day = 47. 5.
5 at 1/4 = 52. 10.

Fuel Allowance
9. 9.

Advertising
3. 3.

Postage & Stationery
3. 3.

Secretar’s Salary
16. 13.

Rent & Insurance of Office
6 2. 1.

Total: £319 0. 5.
School

Preliminary Estimates for half year May 30th September

Based on supplying meals to 15,000 children for 92 school days in this half-year (210 days in full school year)

15,000 Buns 1/- each at 11 1/2d per day for 92 days. £531. 2. 9.
96 1/4 Gallons of Milk at 11 1/10d per gallon... 811. 14. 2.

£13 52. 16. 11.

Meal Services
3 @ 11 1/2d per day £20 14. 0.
5 @ 1-
Fuel Allowances... £4 10. 0.
Portage Stairway... 1 10. 0.
Secretary Salary... 3 6. 10.
Rent & Salaries & Office... 3 1. 0.

£14 13. 18. 9.
9th October, 1940.

School Meals Scheme – Milk Contracts.

Dear Sir,

I return herewith the following agreements sealed and signed as requested:

J. J. Ryan, Raheen.
Patrick Bugler, Flassy.
J. P. Frost, Summerhill.

Yours faithfully,

City Manager.

J. J. Pundon, Esq.,
Law Agent.
SCHOOL MEALS GRANT.

A Chara,

I am directed by the Minister for Local Government and Public Health to refer to the State Grant towards the cost of the provision of School Meals and to enclose copies of Forms S.1 for the submission of a preliminary estimate of the receipts and expenditure in connection with the School Meals Scheme in the district for the year ending 31st March, 1942. One copy of the Form should be completed carefully and transmitted to this Office as soon as possible and in any case before the 23rd instant so that a reliable forecast may be made of the demand for recoupment from the Grant during the coming financial year.

Copies of Form S.2. are also enclosed for a Return (in duplicate) of-

(1) the realised receipts and realised expenditure (Column E) in respect of the School Meals Scheme in the half-year to the 30th September, 1940,
   (NOTE. - only the actual receipts and actual expenditure in that half-year are to be included in these columns).

(2) the estimated receipts and estimated expenditure (Column A) in respect of the Scheme in the half-year ending 31st March, 1941.
   (NOTE. - Provision must be made in this Column A for any liabilities in respect of the half-year to the 30th September, 1940, which were not discharged in that half-year).

These Forms, duly completed, might also be forwarded to this Department with the least possible delay.

Mise, le meas,

[Signature]

1. City or Borough Manager.
2. Town Clerk.
3. Clerk of the Urban District Council.
4. Clerk of the Town Commissioners.
Corporation of Limerick.

From THE CITY MANAGER & TOWN CLERK. To SEC. TUBERCULOSIS DEPT.

Date: 2nd October, 1940.

SUBJECT: School Meals Grant.

Attached final (copy of) communication, dated 1st inst. Ref: P.H.Circ.79/40

from The Department of Local Government and Public Health,

of Dublin

for your attention please.