



# Corporation of Limerick

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## AUDITOR'S REPORT

AND

# Abstract of Accounts

FOR THE

Period from 1st April, 1940, to 31st March, 1941,  
from 1st April, 1941, to 31st March, 1942,  
and from 1st April, 1942, to 31st March, 1943.

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LIMERICK

George McKern & Sons, Ltd., Printers



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No. A. 9050/44.

## LUIMNEACH,

5adh lá de Bealtaine, 1944.

A Chara,

1. I have the honour to report that I have audited the accounts of the Corporation of Limerick for the three years ended at 31st March, 1943. Certified abstracts of these accounts are transmitted herewith.

2.

## REVENUE ACCOUNT.

	Receipts	Payments
Year ended 31/3/41	£233,665 6 9	£238,612 16 11
„ „ 31/3/42	247,399 9 6	256,088 8 2
„ „ 31/3/43	247,043 12 7	273,933 19 7

3. These totals, which take account of transfers, include Receipts and Payments on the Gas Works and Public Assistance Departments.

4. In accordance with the requirements of Article 31 of the Public Bodies Order, 1942, the accounts of the year ended 31st March, 1943, are compiled on a Receipts and Expenditure basis.

5. The Municipal rates in the £ struck for the services of the years under audit are set out hereunder:—

	1940-41	1941-42	1942-43
Municipal Rate	22/6 in £	22/6 in £	23/6 in £

6. The following survey of the Estimates of Expenses prepared in pursuance of Sec. 35 of the Limerick City Management Act, 1934, and adopted by the Council shows in a comparative form that the sums deemed to be necessary to meet the requirements for the three years under review were:—

	1940-41	1941-42	1942-43
Construction and Maintenance of			
Roads	£13,016	£10,668	£10,460
Public Assistance	37,320	37,421	35,927
Mental Hospital Joint Committee	11,594	13,053	14,397
Unemployment Assistance Acts, 1933/38	8,625	10,367	9,045
Public Health	46,604	45,736	44,837
Housing	52,404	63,101	68,032
Libraries	1,162	1,878	1,784
Vocational Education Committee	2,342	2,426	2,664
All Other Purposes	21,144	20,695	20,211
	£194,211	£205,345	£207,357
Less Various Receipts and Net Credits	94,851	102,745	97,377
Amounts to be raised in the Municipal Rate	£99,360	£102,600	£109,980

7. There were net credit balances of £19252 19s. 5d. and £11,389 4s. 4d. on the Municipal Fund (excluding Gas Works A/c.) at 31st March, 1941, and 1942, respectively, and a debit balance of £6,499 10s. 5d. at 31st March, 1943. This latter balance was ascertained after the inclusion of £10,448 17s. 8d., outstanding bills, in the expenditure before adjusting the Bank Balance at 31st March, 1943.

8. Rates collectable in respect of the three years under audit totalled £121,227 19s. 0d., £122,221 7s. 11d. and £126,242 14s. 0d. (including arrears of rates at the commencement of the year in each case) respectively, and rates actually collected amounted to £91,010 2s. 4d., £92,608 19s. 0d. and £96,749 6s. 4d., representing (together with discounts allowed) a collection of 75.62% for 1940-41, 76.29% for 1941-42 and 77.15% for 1942-43.



9. Arrears of Rates outstanding at 31st March, 1941, 1942 and 1943 totalled £27,310 8s. 5d. £27,374 7s. 8d. and £26,966 8s. 4d. respectively.

10. Arrears of rents on Artizans' Dwellings increased from £919 17s. 9d. at 31st March, 1940, to £2,567 13s. 5d. at 31st March, 1943. In the same period, the number of lettings had increased from 1,175 to 1,607.

11. The requirements of Articles 32, 43, and 98 of the Public Bodies Order, 1942, have not been put into operation yet. Some progress has been made in an effort to comply with Article 32, and I understand the City Manager has applied under Article 105 for exemption from regulations contained in Article 98.

#### CAPITAL ACCOUNT.

12. Payments made out of Capital Account in respect of the three years under review totalled £170,904 13s. 7d., £154,838 7s. 9d. and £88,703 10s. 1d. respectively. Payments relating to Employment Relief Grant Works are included in these totals. Whilst this is so, the great bulk of this expenditure (£142,481 in 1940-41, £121,650 in 1941-42, and £65,044 in 1942-43) relate to building operations especially on the Killeely and Prospect Schemes.

13. In order to continue the construction of houses during the emergency, the City Manager had to solve two difficulties: (1) the procurement of builders' materials and supplies in sufficient quantities, and (2) the elimination of fluctuations of prices of these articles which would have the effect of increasing the all-in cost of each house. He solved these difficulties by purchasing materials and supplies in advance of building operations, and, afterwards, when these were handed over and fixed in the houses, he deducted the cost thereof from the amount due to each Contractor under the terms of his contract. Whilst this system was irregular, its adoption would appear to be the only solution to the very difficult problem of continuing the Corporation's Housing plans during the emergency.

#### GAS DEPARTMENT.

14. For the year ended 31st March, 1941, the accounts of the Gas Undertaking show a profit of £6,374 6s. 10d., adjusted to £5,930 10s. 8d. for purposes of comparison. This represents the highest figure of profit attained by the Undertaking since 1926. In respect of the two succeeding years (1941-42 and 1942-43), losses of £8,773 18s. 3d. and £6,657 11s. 6d. respectively, are recorded.

15. The following are some of the more likely causes which operated to produce unfavourable trading results in the years 1941-42 and 1942-43 compared with the large amount of profit made in the first year under audit:—

- (1) Restriction of supply of gas coal and the substitution in the retorts of slurry, duff, turf and timber with inferior carbonization results and reduced output of Residual Products.
- (2) Higher prices for coals in 1941-42 compared with 1940-41. In 1942-43, the annual average price of gas coal had not increased, as will be seen from the following comparison of annual average prices of fuels:—

	Gas Coal per ton	Steam Coal per ton	Turf per ton	Timber per ton
Year ended 31/3/41	£2 16 8	£2 15 8		
" " 31/3/42	3 18 4	3 11 10	£2 2 9	
" " 31/3/43	3 17 4	—	2 2 11	2 13 6½

- (3) The time lag in adjusting slot meters to each increase in the price of gas.

16. During the three years under review, the only contracts which operated for the supply of Yorkshire Gas Coal were the 1939-40 and

the 1940-41 contracts. Under the first of these, two cargoes were received in March and April, 1940, and under the second contract, six cargoes were received up to November, 1940. Although this latter contract was not completed in November, 1940, or at any time subsequently, no further supplies could be procured under it owing to the prohibition on the export of Yorkshire Gas Coal by the British Authorities. From that date forward all purchases of consignments of gas coal (excluding slurry and duff) were effected either on the advice of, or under arrangements made by, the Department of Supplies.

17. There are over 6,000 slot meters in use in the city, and the number of readings, and corresponding collections, from these meters in the year ended 31st March, 1943, was 28,554. These figures show the necessity for a systematic inspection and adequate check of readings of meters made by the Collectors. Without such a system of inspection and check the examination of Slot Meter Collections at audit would be of little use.

18. Prior to September, 1939, this duty was performed by the Chief Collector (Mr. Barry) who at that time was able to make an average of from 20 to 30 checkings each day on five days a week in addition to performing office work at the Gas Works.

19. In 1940, the two positions of Chief Clerk and Chief Inspector were amalgamated, and Mr. Barry was appointed to the dual post. Since taking up duty in that capacity, Mr. Barry never made more than one inspection a week during which he used to check an average of about 10 meters, and in the period from February, 1943, to the date of audit no inspections were made at all.

20. Owing to the fact that slot meters required to be regulated at the prevailing price per cubic foot of gas, losses are inevitable during a period such as that covered by the audit when six increases in the price of gas were made. The unavoidable delay involved in adjusting over 6,000 meters to the increased price results in gas continuing to be sold at the former and lower price per cubic foot. On the other hand, any losses occasioned in this way are offset later on by corresponding gains when the price of gas is reduced. It is not possible to say with any degree of accuracy what loss or gain would be produced in this way following upward or downward movements of prices of gas.

21. Particulars of the increases in the price of gas, referred to in the preceding paragraph, are set out in the following statement:—

Date	Price per Therm			
	Inside		Outside	
	County Borough	s. d.	County Borough	s. d.
April 1st, 1940	...	1 : 5.25	1 : 8.316	
April 1st, 1941	...	1 : 6.75	1 : 10.983	
March 1st, 1942	...	1 : 8.25	1 : 11.8491	
April 1st, 1942	...	1 : 10.50	2 : 1.50	
July 1st, 1942	...	2 : 11.50	3 : 4.20	
October 1st, 1942	...	3 : 11.70	4 : 6.00	

22. In the Balance Sheet of such a large concern one would naturally expect to find the Asset "Land, Buildings, and Manufacturing Plant" entered at a necessarily high figure. The only Fixed Asset relating to Manufacture which appears in the Balance Sheet is the Asset "New Plant" the cost of which is set down at £23,430 11s. 3d. This requires some explanation. Prior to the year 1922 no attempt was made to differentiate between Revenue and Capital Expenditure in the accounts of the Undertaking with the result that all outlay on Buildings and Manufacturing Plant was charged to Revenue. The Corporation was not bound by the statutory forms of account prescribed by the Gasworks Clauses Act, 1871, and evidently elected to compile its accounts on a purely Revenue basis. This system was



23. The result of all this has been that, instead of representing the accumulated Capital outlay on Fixed Assets over the period of 65 years during which the concern has been the property of the Corporation, the valuation of £23,430 11s. 3d. on the item "New Plant" in the Balance Sheet merely represents the cost of New Plant purchased in the period 1922-43.

**PUBLIC ASSISTANCE SECTION.**

24. The total net payments by way of Home Assistance for the years ended 31st March, 1941, 1942 and 1943 were £6,948 7s. 8d., £8,019 0s. 3d. and £8,771 7s. 2d. respectively, and the weekly average costs of maintenance and treatment of each person in the City Home and Hospital were 22/4d in 1940-41, 22/- in 1941-42 and 25/8d. in 1942-43.

25. I am indebted to the staff of the Corporation for the assistance afforded me in the course of a tedious and difficult audit.

26. The office accommodations were excellent.

26. The office accommodation at the Town Hall is so restricted that it is almost impossible to conduct an audit there. The audit just completed took about twice the length of time to complete that it would have if proper accommodation had been available.

(Signed)—J. P. MORAN,  
Local Government Auditor.

The Secretary,  
Department of Local Government  
and Public Health,  
Custom House, Dublin.

**ABSTRACT OF ACCOUNTS of the Corporation of Limerick for  
the Financial Year Ended the 31st day of March, 1941.**

TABLE (a)—REVENUE ACCOUNT.

Name of each Separate Account or Fund.	CHARGE.				Total Charge and Discharge	DISCHARGE.			
	Balance in favour at the close of last year	Receipts from all Sources	Transfers from other Funds of the Corporation	Balance against at close of this year		Balance against at the close of last year	Payments for all Purposes	Transfers to other Funds of the Corporation	Balance in favour at the close of this year
(1)	2	3	4	5	6	7	8	9	10
Municipal Fund	£ s d 23396 11 5	£ s d 177320 11 2	£ s d	£ s d	£ s d 200717 2 7	£ s d	£ s d 181464 3 2	£ s d	£ s d 19252 19 5



TABLE (b)—STATEMENT EXPLANATORY

RATES—	(1) RECEIPTS	(2) Amount £ s d	(3) Totals £ s d
Consolidated Municipal Rate		91010 2 4	
Bounty in lieu of Rates		2,252 18 6	
Rates on Corporation Small Dwellings		8,585 8 9	
			101,848 9 7
<b>CONSTRUCTION AND MAINTENANCE OF ROADS—</b>			
Grant from Estate Duty		479 16 10	
Road Openings		2,372 12 0	
			2,852 8 10
<b>PUBLIC ASSISTANCE—</b>			
Grant from Estate Duty		338 1 4	
Grant for Medical and Educational Expenditure		484 10 5	
Receipts of Board of Assistance		4,462 17 3	
Rent of City Dispensary		20 0 0	
			5,305 9 0
<b>MENTAL HOSPITAL—</b>			
Capitation Grant			1,887 15 7
<b>PUBLIC HEALTH—</b>			
Sewers and Public Conveniences		146 8 4	
Cleansing and Scavenging of Streets		139 8 7	
Meter and Other Rents		9,304 16 0	
Water Supply Sundry Receipts		10 0 0	
School Meals—Grant		389 7 6	
		1,464 1 10	
Medical Inspection of School Children:—			
(a) Grant		712 4 6	
(b) Other Receipts		7 11 2	
Free Milk Supply—Grant		3,089 7 7	
Venereal Disease Treatment—Grant		65 8 5	
Maternity and Child Welfare—Grant		426 4 3	
Disease of Animals Acts and Warble Fly Order—Grant		26 0 0	
Food and Drugs Inspection—Fines		2 2 3	
Public Baths		3 6 6	
Sanitary Salaries		204 5 4	
Fines under Public Health Acts		129 5 7	
A.R.P.—Recoupment Cowling Electric Lights		149 12 6	
Slaughter House Licences		4 15 0	
Milk and Dairies Acts		56 6 6	
Miscellaneous		2 19 3	
			16,333 11 1
<b>HOUSING OF THE WORKING CLASSES ACTS—</b>			
Housing Subsidies		12,695 10 11	
Irish Housing Fund		69 8 9	
Purchase of Land Act		146 2 1	
Rents from Artizans' Dwellings		18,016 3 8	
Carried Forward		30,927 5 5	128,227 14 1

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## OF THE REVENUE ACCOUNT.

PAYMENTS (4)	Amount (5) £ s d		Totals (6) £ s d	
<b>CONSTRUCTION AND MAINTENANCE OF ROADS—</b>				
Wages		1,863 11 6		
Plant and Material		1,892 13 2		
Repayment and Interest on Loans		4,326 16 0		
Other Expenditure, viz.:—				
Contribution Unemployment Schemes		3,850 0 0		
			11,938 0 8	
<b>PUBLIC ASSISTANCE—</b>				
Payments of Institutional and Home Assistance		30,429 8 10		
Other Expenditure, viz.:—		0 13 2		
Repayment of Loans		32 3 8		
Contribution to County Council for Union Superannuations		691 1 0		
			31,153 6 8	
<b>MENTAL HOSPITAL JOINT COMMITTEE—</b>				
Payments to Committee			11,029 1 0	
<b>UNEMPLOYMENT ASSISTANCE ACT, 1933—</b>				
Contribution under Act			7,358 7 6	
<b>PUBLIC HEALTH—</b>				
Cleaning and Scavenging of Streets:—				
(a) Wages and Pensions		9,396 4 2		
(b) Plant and Material		2,309 0 3		
(c) Repayment and Interest on Loans		970 5 6		
Sewers and Public Conveniences:—				
(a) Wages		1,307 4 2		
(b) Materials		352 13 1		
(c) Repayment and Interest on Loans		1,684 17 5		
Water Supply:—				
(a) Wages		7,318 14 2		
(b) Plant and Material				
(c) Repayment and Interest on Loans		2,126 0 2		
School Meals		2,913 5 4		
Medical Inspection of School Children		1,239 4 0		
Supply of Free Milk		3,296 4 9		
Expenses under the Vaccination Acts		120 19 5		
Treatment under Venereal Disease		242 16 0		
Maternity and Child Welfare		870 6 11		
Welfare of the Blind		277 10 10		
Notification of Infectious Diseases		5 17 6		
Diseases of Animals Acts		260 0 0		
Food and Drugs		58 8 0		
Public Burial Grounds		34 0 0		
Public Baths and Island Embankment		66 15 1		
Public Parks—				
Loans		£144 17 6		
Other Exp.		593 2 8		
		738 0 2		
Tourist Development		360 0 0		
Carried Forward		35,948 6 11	61,478 15 10	



Table (b)—Statement Explanatory of the Revenue Account—Contd.

RECEIPTS	Amount			Totals		
	£	s	d	£	s	d
Brought Forward	30,927	5	5	128,227	14	1
<b>HOUSING OF THE WORKING CLASSES ACTS—</b>						
Rent under Tenant Purchase Scheme	745	14	3			
Head Rents	249	17	2			
Tenants' Deposits	161	15	0			
Repairs to Dwellings Recouped	3	11	9			
				32,088	3	7
<b>SMALL DWELLINGS ACQUISITION ACTS:—</b>						
Repayment and Interest on Loans	9,936	13	6			
Applicants' Deposits	16	16	0			
				9,953	9	6
<b>HOUSING ACTS 1924 to 1930 (Building Facilities):—</b>						
Repayment and Interest on Loans				588	3	1
<b>PUBLIC LIBRARY AND MUSEUM—</b>						
Fines				172	15	1
<b>VOCATIONAL EDUCATION</b>				13	1	2
<b>ALL OTHER PURPOSES—</b>						
Fire Brigade				71	18	8
Franchise and Jurors Acts:—						
(a) Recoupment by Dept. of Finance	178	8	0			
(b) Fees Lodged by City Manager and Town Clerk	292	18	4			
Fines, Legal Costs, etc., Recovered	11	1	8			
Motor Registration Expenses Recoupment	360	15	2			
Tuberculosis Scheme:—						
(a) Government Grants	2,880	17	11			
(b) Other Receipts	154	18	3			
Contribution from Receiver Limerick Markets	1,020	0	0			
Petrol Storage and Other Licences	24	8	0			
Wayleaves	6	14	8			
Rents from Corporate Property	282	4	4			
Widows' and Orphans' Pensions Fund	14	2	8			
Other Receipts:—						
Unemployed Land Allotments	652	5	8			
Valuation Fees						
Witnesses' Expenses	3	17	8			
Bank Interest	115	3	3			
Examination Fees	2	10	0			
Recoupment of Insurance Premiums	143	15	9			
Ins. respect of Gas to be refunded by Corporation	37	2	0			
Ins. respect of Capital to be refunded by Corporation	16	0	0			
Miscellaneous	8	2	7			
				6,277	4	8
Carried Forward				177,320	11	2

Table (b)—Statement Explanatory of the Revenue Account—Contd.

PAYMENTS.	Amount			Totals		
	£	s	d	£	s	d
Brought Forward	35,948	6	11	61,478	15	10
University and Secondary Scholarships	675	11	8			
Public Lighting	4,822	13	6			
Public Health Salaries	£1,159	19	5			
	898	9	5			
				2,058	8	10
Other Public Health Expenditure, viz.:—						
Other Public Health Expenditure:—						
Milk and Dairies Acts	0	5	0			
A.R.P.	383	10	5			
Office Rent, Cleansing, etc.	82	6	10			
				43,971	3	2
<b>HOUSING OF THE WORKING CLASSES ACTS:—</b>						
(a) Repayment and Interest on Loans	31	3	0			
	29,889	0	9			
(b) Maintenance and Repairs	99	9	1			
	1,352	5	5			
(c) Rent Collection Charges	711	18	10			
(d) Rent, Rates, Taxes, Insurance, etc.	700	11	7			
(e) Slum Clearance Schemes—Housing Inspection of Districts Regulations	0	10	0			
				32,784	18	8
<b>SMALL DWELLINGS ACQUISITION ACTS—</b>						
(a) Repayment and Interest on Loans	10,182	2	8			
(b) Other Expenditure	2	6	1			
	97	10	2			
				10,281	18	11
<b>HOUSING ACTS, 1924 to 1930 (Building Facilities)—</b>						
Ground Rent, Little Kilrush	34	3	4			
Repayment and Interest on Loans	1,089	10	10			
				1,123	14	2
<b>PUBLIC LIBRARY AND MUSEUM</b>	1,699	9	2			
Art Gallery	150	0	0			
				1,849	9	2
<b>VOCATIONAL EDUCATION COMMITTEE</b>				2,210	13	7
<b>ALL OTHER PURPOSES—</b>						
Fire Brigade	2,050	0	0			
Court House	504	2	3			
Alms Houses	77	0	8			
Printing, Stationery and Advertising	676	15	1			
Town Hall	694	15	9			
Corkanree Embankment:—						
(a) Repayment and Interest on Loans	55	9	3			
(b) Other Expenditure	128	10	4			
Coroner's Inquests	220	0	2			
Franchise and Jurors' Acts	906	16	6			
Grants to City Hospitals	489	11	2			
Carried Forward	5,803	1	2	153,700	13	6



Table (b)—Statement Explanatory of the Revenue Account—Contd.

	RECEIPTS.			Amount			Totals		
				£	s	d	£	s	d
Brought Forward							177,320	11	2

£177,320 11 2

Table (b)—Statement Explanatory of the Revenue Account—Contd.

	PAYMENTS.			Amount			Totals		
				£	s	d	£	s	d
Brought Forward				5,803	1	2	153,700	13	6
Reformatories and Industrial Schools				1,832	4	4			
Bridges—									
Loans				£572	14	5			
Other Expenditure				127	6	8			
							700	1	1
Legal Expenses							63	5	7
Weights and Measures and									
Conveyance of Prisoners							30	15	11
Motor Registration Expenses							366	1	7
Malicious Injuries Acts							13	0	0
Tuberculosis Scheme							5,134	14	10
Refund of Rates on Unoccupied Premises							345	7	2
Refund of Rates in respect of									
Overassessments G.S.R. and Ranks							3,331	4	4
Other expenditure, viz.:									
County Commissioner							37	16	3
Combined Purchasing and Officers									
and Employees' Acts							83	4	4
Witnesses' Expenses							15	6	3
Administrative and Clerical Salaries							3,865	13	9
Rate Collectors' Remuneration							970	4	11
Superannuation							2,149	16	2
Unemployed Land Allotments							636	1	1
Salaries Mayor and Mayor's Sergeants							713	7	4
Pensions Ex Watch, etc.							933	12	5
Valuation Expenses							40	0	0
Postage, Travelling Expenses,									
Rate Applotment, etc.							389	11	10
Insurance							300	16	4
Capital Expenditure to be recouped							27,755	6	8
							8	3	0

£181,464 3 2



TABLE (c)—LOAN OR CAPITAL ACCOUNT.

14

Purpose for which obtained	Whether by issue of Stock or by Mortgage Loan	CHARGE			Total each side of Account	DISCHARGE		
		Balance (if any) unexpended at close of last year	Instalments received during the year	Balance (if any) expended in excess at close of this year		Balance (if any) expended in excess at close of last year	Expenditure during this year	Balance (if any) unexpended at close of this year
1	2	3	4	5	6	7	8	9
		£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
Housing—Small Dwellings Acq. Acts:	M'gage Loan	555 3 7			555 3 7			555 3 7
Island Field No. 2	do		Tfer 424 5 4		424 5 4	386 5 4	38 0 0	
Janesboro'	do		8600 0 0	222 10 8	8822 10 0	2008 1 5	6814 9 3	
Killeely	do	1071 5 9	125000 0 0		126071 5 9		124289 11 6	1781 14 3
Prospect	do			9846 4 10	9846 4 10	5002 5 3	4843 19 7	
Distillery	do		2346 11 6		2346 11 6	2230 11 2	116 0 4	
Killalee	do		Tfer 230 14 11		230 14 11	50 0 4	180 14 7	
Hassett's Field	do			415 3 0	415 3 0	415 3 0		
Housing, General Account	do	719 6 1			719 6 1		Tfer 655 0 3	64 5 10
Janesboro' Drainage	Loan & Grant		Gnt 1800 10 0					
Roadways—Lock Quay	do & Grant		Ln 3053 8 6	2073 1 4	6926 9 10	728 15 10	6197 14 0	
Works No. U 981	Grant and		1666 10 11	22 10 0	1689 0 11	166 19 8	1522 1 3	
" U 982	Local Contri-			354 2 6	354 2 6	216 0 3	138 2 3	
" U 983	bution	6183 17 4	1141 0 0	249 17 0	249 17 0	207 17 4	41 19 8	
" U 984	do		994 0 0	84 10 3	8403 7 7		8403 7 7	
" U 987	do		9360 0 0		9360 0 0		9285 6 7	74 13 5
Road Fund Grant	do		1335 0 0	334 2 1	1335 0 0	1335 0 0	3009 0 6	
Amenity Scheme No. 27—Grant	do		2800 0 0	849 3 5	3134 2 1	125 1 7	2139 3 5	
City Home and Hospital	M'gage Loan	170 11 1	1290 0 0		2139 3 5		118 1 10	52 9 3
Public Conveniences				3112 11 0	3112 11 0	0 10 0	3112 1 0	1 15 1
Corbally Park and Swimming Pool		1 15 1			1 15 1			
	Loans		140666 10 11					
	Local Contbn		1141 0 0					
	Grants		17579 0 0					
	Transfers		655 0 3					
		£8701 18 11	£160041 11 2	£17563 16 1	£186307 6 2	£12872 11 2	170904 13 7	£2530 1 5



# CORPORATION

TABLE (d)—STATEMENT OF BALANCES AT CLOSE

Dr.		
		£ s d
To Treasurer, due by him:—		
Municipal Fund Revenue Account	19,175	8 0
„ City Treasurer:—		
Petty Cash Fund	30	0 0
Underlodged at 31-3-36	0	3 8
Cash in hands Secretary, City Home and Hospital	40	7 9
Cash in hands City Librarian	7	0 0
„ Municipal Fund Capital Account—		
Balances Expended in excess	17,563	16 1
Total	£36,816	15 6

I hereby certify that the figures shewn in the several Tables of the above Statement are correctly abstracted from the Books and Accounts of the Corporation of Limerick.

Dated this 13th day of November, 1941.

D. BLACKWELL, City Treasurer.

# OF LIMERICK.

OF FINANCIAL YEAR ENDED 31st MARCH, 1941.

Cr.		
		£ s d
By Treasurer, due to him:—		
Municipal Fund Capital Account	15,033	14 8
„ Municipal Fund Capital Account:—		
Unexpended Balances	2,530	1 5
„ Municipal Fund Revenue Account:—		
Balance in favour	19,252	19 5
Total	£36,816	15 6

I certify the foregoing to be a true abstract from the Books and Accounts of the Corporation of Limerick for the Financial Year ended 31st March, 1941.

Dated this 5th day of May, 1944.

J. P. MORAN, Auditor.



## CORPORATION

Table (a)—STATEMENT OF CASH ASSETS AND

ASSETS.	£	s	d	£	s	d
Consolidated Municipal Rate—Arrears	29,548	14	6			
Less Irrecoverables	8,000	0	0			
Estate Duty Grant				21,548	14	6
Road Openings (Gas, Limk. Co. Council and Sundry Drs.)				186	3	5
Due to Board of Assistance				774	16	10
				1,095	0	6
<b>Public Health:—</b>						
Water Supply—Repairs				206	13	10
Meter and other rents				2,239	5	6
School Meals—Grant				265	3	1
Medical Inspection of School Children—Grant				51	0	3
Free Milk Supply—Grant				205	15	4
Maternity and Child Welfare—Grant				97	10	5
Diseases of Animals Acts—Recoupment				26	0	0
Venereal Disease Treatment—Grant				7	5	1
<b>Housing of the Working Classes Acts:—</b>						
Housing Subsidies				300	0	0
Rents from Artizans' Dwellings	1,399	17	6			
Less Estimated Irrecoverables 10%	139	19	6			
				1,259	18	0
Rents, Tenant Purchase Scheme				68	2	6
Head Rents				226	10	5
<b>Small Dwellings Acquisition Acts:—</b>						
Repayment and Interest on Loans				552	18	7
<b>Housing Acts 1924 to 1930:—</b>						
Repayment and Interest on Loans				148	0	11
<b>All Other Purposes:—</b>						
Motor Registration Expenses—Recoupment				366	1	7
Tuberculosis Scheme—Grant				264	16	7
Wayleaves				7	12	6
Rents from Corporate Property				135	14	8
Witnesses' Expenses—Recoupment				7	12	6
A.R.P., March, 1940	368	15	3			
„ 1941	382	4	7			
Unemployed—Land Allotments				500	0	0
Cash in hands of City Treasurer				141	4	10
„ Secretary, City Home and Hospital				30	0	0
„ City Librarian				40	7	9
„ Secretary T.B., S.M.S.,				10	0	0
School Med. Scheme				10	0	0
Credit Balance as per Bank Pass Book	29,588	12	11			
Less Outstanding Paying Orders	10,413	4	11			
				19,175	8	0

£49,947 17 1

## OF LIMERICK.

LIABILITIES Year Ended the 31st day of MARCH, 1941

LIABILITIES.	£	s	d	£	s	d
<b>Construction and Maintenance of Roads:—</b>						
Wages				13	10	0
Plant and Material				42	8	5
Loan Charges				511	8	6
Public Assistance—Amounts due by Boards of Assistance	1,364	6	4			
Loan Charges payable by Corporation				13	1	4
Superannuation Contributions				288	11	8
Combined Purchasing and Officers' and Employees' Acts	88	9	3			
<b>Public Health:—</b>						
Cleansing—Wages				85	10	0
Materials and Plant				158	15	11
Loan Charges				235	14	9
Sewers and Public Conveniences—Wages				11	15	0
Plant and Materials				78	3	0
Loans				752	4	7
Water Supply—Loan Charges				864	18	7
Other Expenditure				13	0	0
				227	16	3
School Meals				312	0	11
Medical Inspection of School Children				105	3	5
Free Milk Scheme				145	10	9
Vaccination				24	6	5
Maternity and Child Welfare				8	7	0
Blind Persons Acts				6	7	10
Food and Drugs				7	10	0
Public Parks				38	10	6
				6	16	0
<b>Scholarships</b>						
<b>Public Lighting</b>						
A.R.P.				72	10	9
Miscellaneous				10	10	0
				27	12	6
<b>Housing of the Working Classes Acts:—</b>						
Loan Charges	15,233	15	1			
Tenants' Deposits	794	0	0			
Other Expenditure	49	9	11			
Inspection of Districts	34	5	0			
<b>Small Dwellings Acquisition Acts:—</b>						
Loans Charges	2,620	15	6			
Redemption Monies						
Other Expenditure	45	3	2			
<b>Housing Acts 1924 to 1930:—</b>						
Loans Charges	82	2	8			
<b>Libraries</b>				26	18	8
<b>All Other Purposes:—</b>						
Fire Brigade	27	4	9			
Courthouse	14	17	6			
Printing and Stationery	7	18	9			
Corkanree—Loan Charges	22	9	2			
Coroner's Inquests	3	3	0			
Reformatories and Industrial Schools	442	12	6			
Bridges—Loan Charges	150	17	6			
Weights and Measures and Conveyance of Prisoners	8	12	5			
Tuberculosis	591	9	10			
Refund of Rates	2,332	1	7			
Expenses Co. Commissioner	8	10	10			
Town Hall	80	17	3			
Gas	37	2	0			
Capital Account	16	0	0			
Unemployment Assistance Acts—Contribution in arrears	1,784	15	11			

£29,930 2 8



TABLE (c).—STATEMENT OF THE LOAN ACCOUNTS (other than Stock) of the Corporation for the Financial Year Ended 31st March, 1941.

21

Purposes for which obtained	GENERAL PARTICULARS AS TO LOANS.						INDEBTEDNESS ON FOOT OF LOANS.							
	When Borrowed	From whom Borrowed	For what Period Years	Rate of Interest Per Cent.	Mode of Re-payment whether by annuity or otherwise	Original Amount Borrowed	Balance due at close last year	Instalments Received during year	Interest accrued during year	Total each side of Account	Instalment of interest repaid during year	Instalment of Principal repaid during year	Balance due at close of this year	
	1	2	3	4	5	7	8	9	10	11	12	13	14	
						£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	
Sewerage	29-12-1908	C. P. W.	30	3½	Instalment									
"	7-12-1923	M. & L. B.	15	U.I.B.R.	"	2474 0 0	1238 4 0		69 8 1	1307 12 1	69 8 1	123 14 0	1114 10 0	
"	13-9-1928	C.P.W.	20	5½	"	4000 0 0	2495 12 11		141 3 8	2636 16 7	141 3 8	160 0 0	2335 12 11	
"	2-1-1930	"	25	5½	"	2020 0 0	303 0 0			303 0 0		202 0 0	101 0 0	
"	6-2-1931	*L.G.D.	10	Free	"	3100 0 0	1096 10 4			1096 10 4		161 0 0	935 10 4	
"	9-12-1932	"	10	Free	"	1810 0 0	814 10 0			814 10 0		90 10 0	724 0 0	
"	20-2-1934	"	10	Free	"	600 0 0	381 15 0		17 18 6	399 13 6	17 18 6	18 0 0	363 15 0	
"	2-1-1936	C.P.W.	25	4½	"	3253 0 0	2802 15 3		131 11 6	2934 6 9	131 11 6	130 2 6	2671 12 9	
"	7-5-1936	"	25	4½	"	5300 0 0	4842 0 0		227 9 2	5069 9 2	227 9 2	212 0 0	4630 0 0	
"	9-3-1937	"	25	4½	"	1464 0 0	1464 0 0		44 17 6	1508 17 6	44 17 6	100 0 0	1364 0 0	
Corbally Park	9-2-1940	M. & L. B.	15	½ U.I.B.R.	"									
Concreting, Roads & F'paths	7-12-1923	M. & L. B.	15	½ U.I.B.R.	"	4000 0 0	400 0 0		13 7 3	413 7 3	13 7 3	266 13 4	133 6 9	
"	3-2-1927	"	15	"	"	4000 0 0	200 0 0		3 19 9	203 19 9	3 19 9	200 0 0	—	
"	7-8-1930	"	10	"	"	20000 0 0	2000 4 6		60 1 3	2060 5 9	60 1 3	2000 4 6	—	
"	7-8-1930	"	10	"	"	5400 0 0	3780 0 0		146 3 6	3926 3 6	146 3 6	540 0 0	32400 0 0	
"	14-12-1936	"	10	"	"	4875 0 0	3656 5 0		141 15 0	3798 0 0	141 15 0	487 10 0	3168 15 0	
"	14-9-1937	"	10	"	"	3000 0 0	2666 13 4	1666 10 11	133 14 9	4466 19 0	133 14 9	333 6 8	3999 17 7	
"	14-12-1937	"	15	"	"									
Lock Quay River Wall														
Motor Transport, Sweeper, and Ambulance	12-10-1937	"	5	"	"	4004 5 8	2000 0 0		72 3 0	2072 3 0	72 3 0	800 0 0	1200 0 0	
Motor Road Sweeper	18-5-1932	"	10	"	"	900 0 0	225 0 0		8 2 6	233 2 6	8 2 6	90 0 0	135 0 0	
Portumna Bridge	7-3-1912	C.P.W.	40	3½	"	1560 0 0	491 0 0		18 0 11	509 0 11	18 0 11	39 0 0	452 0 0	
"	4-2-1915	"	39	3½	"	312 0 0	112 0 0		4 2 6	116 2 6	4 2 6	8 0 0	104 0 0	
O'Dwyer Bridge	7-8-1930	M. & L. B.	15	½ U.I.B.R.	"	6000 0 0	2455 2 8		94 7 0	2549 9 8	94 7 0	409 4 0	2045 18 8	
Artizans' Dwellings	11-11-1898	C.P.W.	50	3½	"	5000 0 0	900 0 0		28 8 8	928 8 8	28 8 8	100 0 0	800 0 0	
"	5-7-1900	"	50	3½	"	2500 0 0	474 14 1		17 7 10	492 1 11	17 7 10	43 13 4	431 0 9	
"	30-3-1911	"	60	3½	"	4000 0 0	2137 18 0		74 4 4	2212 2 4	74 4 4	68 19 4	2068 18 8	
"	4-7-1912	"	60	3½	"	15240 0 0	8543 5 3		296 13 11	8839 19 2	296 13 11	262 17 4	8280 7 11	
"	7-12-1923	M. & L. B.	15	4½	Annuity	20000 0 0	18372 17 4		1052 1 7	19424 18 11	1052 1 7	307 18 5	18064 18 11	
"	9-7-1931	C. P. W.	35	5½	"	10120 0 0	9591 6 5		549 14 8	10141 1 4	549 14 8	124 18 8	9466 8 0	
"	5-1-1933	"	35	5½	"	550 0 0	527 17 11		30 8 8	558 6 1	30 8 8	6 4 8	521 13 3	
"	2-8-1934	"	35	5½	"	80000 0 0	76572 12 2		3624 8 10	80197 1 0	3624 8 10	1087 4 6	75485 7 8	
"	2-8-1934	"	35	60000 at 5½ 80000 at 4½	"	60000 0 0	57500 15 8		3319 13 1	61220 8 9	3319 13 1	680 6 11	57220 8 9	
"	10-3-1936	"	35	7284 0 0	"	7090 11 10	7090 11 10		335 11 8	7426 3 6	335 11 8	103 14 8	6986 17 2	
"	10-3-1936	"	35	42000 0 0	"	40897 6 8	40897 6 8		1935 12 1	42832 18 9	1935 12 1	598 6 3	40299 0 5	
"	10-11-1936	"	33	44500 0 0	"	44910 2 1	44910 2 1		2125 19 6	47036 1 7	2125 19 6	618 5 0	44291 17 1	
"	9-2-1937	"	33	30033 0 0	"	29648 5 10	29648 5 10		1403 10 1	31051 15 11	1403 10 1	408 3 1	29240 2 9	
"	9-3-1937	"	33	1260 0 0	"	1243 13 2	1243 13 2		58 17 6	1302 10 8	58 17 6	17 2 6	1226 10 8	
"	8-2-1938	"	33	132000 0 0	"	132000 0 0	132000 0 0	8600 0 0	6319 19 11	146919 19 11	6319 19 11	1635 0 2	138964 19 10	
"	28-2-1939	"	33	25000 0 0	"	25000 0 0	25000 0 0	125000 0 0	2203 1 9	152203 1 9	2203 1 9	393 6 8	5006 13 4	
"	12-3-1940	M. & L. B.	15	½ U.I.B.R.	Instalment	5400 0 0	5400 0 0	5400 0 0	81 18 0	5481 18 0	81 18 0			
Small Dwellings Acq. Acts	7-10-1910	C.P.W.	30	3½	Instalment	512 0 0	30 8 2		0 19 9	31 7 11	0 19 9	8 14 0	21 14 2	
"	24-4-1913	"	30	3½	"									
"	3-7-1913	"	25	3½	"	18000 0 0	15536 5 10		917 14 4		917 14 4	1284 4 5	14252 1 5	
"	2-3-1933	"	35	18000 at 5½ 7000 at 4½	Annuity	7000 0 0	3458 17 2		152 9 7	20065 6 11	152 9 7	2592 15 9	866 1 5	
"	7-3-1935	"	35	4½	"	50000 0 0	47553 6 1		2250 12 9	49803 18 10	2250 12 9	694 3 1	46859 3 0	
"	3-10-1935	"	35	4½	"	38800 0 0	37867 11 6		1792 17 9	39660 9 3	1792 17 9	487 11 3	37380 0 3	
Building Facilities Act, 1924	14-11-1924	M. & L. B.	15	4½	Instalment	13200 0 0	381 0 1		14 16 3	395 16 4	14 16 3	381 0 1	—	
"	6-6-1929	"	15	4½	"	10870 0 0	1299 1 4		48 16 6	1347 17 10	48 16 6	644 18 0	654 3 4	
Water Works	4-12-1930	C.P.W.	30	5½	"	20000 0 0	14433 6 8		820 5 2	15253 11 10	820 5 2	666 13 4	13766 13 4	
"	3-9-1931	"	30	5½	"	8500 0 0	6258 6 8		355 15 0	6614 1 8	355 15 0	283 6 8	5975 0 0	
Fire Engine	6-12-1928	M. & L. B.	10	½ U.I.B.R.	"									
Reconstruction City H & Hos	13-5-1931	C.P.W.	20	5½	"	6500 0 0	3756 0 0		211 5 10	3967 5 10	211 5 10	325 0 0	3431 0 0	
" Supplementary	10-12-1931	"	20	5½	"	1850 0 0	1110 0 0		62 9 10	1172 9 10	62 9 10	92 10 0	1017 10 0	
Dispensary Reconstruction	1-7-1931	M. & L. B.	10	½ U.I.B.R.	"	1650 0 0	247 10 0		8 5 3	255 15 3	8 5 3	165 0 0	82 10 0	
Union Liabilities		C. P. W.	40	4	"	1035 13 0	163 9 0		6 5 8	169 14 8	6 5 8	25 18 0	137 11 0	
Corkanree Embankment	3-6-1927	"	25	5½	"	5400 0 0	461 0 0		23 9 3	439 9 3	23 9 3	32 0 0	384 0 0	
							621747 2 2	140666 10 11	31452 0 10	793865 13 11	31452 0 10	20511 1 1	741901 12 0	

\* C.P.W.—Commissioners of Public Works.  
M. & L. B.—Munster and Leinster Bank.  
U.I.B.R.—½ per cent. under Irish Banks' Rate varying with a minimum of 4 per cent.  
L. G. D.—Department of Local Government and Public Health.



Table (d) STATEMENT OF INSURANCES.

Name of Buildings belonging to the Corporation standing separately whether insured or not	Amount of Insurance	Amount of Annual Premium	Name of Office in which Insurance is effected, distinguishing cases where the Insurance has been effected by the Commissioners of Public Works	In whose Custody the Policy is	Period covered by Premium paid next before date of Audit year ended
1	2	3	4	5	6
	£	£ s d			
Town Hall and Contents ...	12,500	327 2 6	Irish Public Bodies Mutual Insurances Ltd.	City Treasurer's	March, 1942
Fire Brigade and Station ...	4,300				
Gardeners' Houses, People's Park ...	1000				
Bathing Sheds and Fittings	1000				
Carr Street Depot—					
Buildings and Contents ...	2000				
Mardyke Depot—					
Buildings and Contents ...	4000				
Artizans' Dwellings—					
1,716 houses, 9 Flats and 6 Shops ...	648570				
Rhebogue Waterworks—					
Workshops, Engineer's and Engine Driver's Houses and Contents ...	4500				
Reservoir, Ennis Road—					
Superintendent's House ...	600				
Reservoir, Garryowen—					
Caretaker's Cottage ...	700				
Clareville Waterworks—					
Buildings and Contents ...	3900				
Newcastle Reservoir—					
Dwelling House ...	800				
Town Hall Waterworks—					
Dept. Stocks ...	50				
Carnegie Free Library and Museum, Director's Dwelling and Contents ...	28828	4 10 0	Do.	Do.	March, 1942
Widows' Alms Houses, Nicholas Street ...	3000				
City Courthouse & Contents	11000				
Athenaeum Buildings—					
Fixtures, etc. ...	180				
Strand Barracks ...	10000				
"St. Rita's," Corbally Rd.					
Dwellinghouse ...	600				
"St. Mary's" do. do. ...	300				
"Glenville," F'shone do. do. ...	600				
"Anevon" do. do. ...	600				
"Borrisville" do. do. ...	600				
"Anneville" do. do. ...	400				
	£740028				



TABLE (f).—ABSTRACT OF RENT COLLECTION AND OF RENT COLLECTORS' CASH ACCOUNT.

Collectors' Districts  (1)	NUMBER OF TENEMENTS.			RENT COLLECTION.						COLLECTORS' CASH ACCOUNT.					
	Built	Let	Unoccupied	Arrears due by Tenants at close of last year	Rents accrued during the year	Total for Collection	Collected during the year	Struck off as irrecoverable	Arrears due by Tenants at close of this year	Balance (if any) on hands at close of last year	Collected during the year	Total to be accounted for by Collector	Lodged with Treasurer during the year	Balance (if any) in hands at close of this year	
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
John Cahill	343	348	—	£ s d 296 9 8	£ s d 8635 12 5	£ s d 8932 2 1	£ s d 8576 5 11	£ s d —	£ s d 355 16 2	£ s d 10 7	£ s d 8576 5 11	£ s d 8576 16 6	£ s d 8576 5 11	£ s d 10 7	
C. McNamara	604	604	—	£ s d 532 3 3	£ s d 9879 6 10	£ s d 10411 10 1	£ s d 9572 0 7	£ s d —	£ s d 839 9 0	£ s d —	£ s d 9572 0 7	£ s d 9572 0 7	£ s d 9572 0 7	£ s d —	
B. O'Mara (a)	348	348	—	£ s d 91 4 10	£ s d 9224 9 3	£ s d 9315 14 1	£ s d 9111 6 0	£ s d —	£ s d 204 8 1	£ s d O.L. 6 11	£ s d 9111 6 0	£ s d 9110 19 1	£ s d 9111 6 0	£ s d O.L. 6 11	
	1295	1295	—	£ s d 919 17 9	£ s d 27739 8 6	£ s d 28659 6 3	£ s d 27259 12 6	£ s d —	£ s d 1399 13 9	£ s d Nett 3 8	£ s d 27259 12 6	£ s d 27259 16 2	£ s d 27259 12 6	£ s d Nett 3 8	



TABLE (g)—STATEMENT OF THE NAMES AND SALARIES of the several Officers, Names and Superannuation Allowances of Retired Officers, with Particulars as to the Fidelity Bonds of such of the Officers as are required to give Security.

(1.)—OFFICERS WHO ARE REQUIRED TO GIVE SECURITY.

Name	Office	Salary per annum	Reference to No. and Date of sanction authorising Scale of Salary	In whose Custody the Bond of each Officer is deposited	Amount of Bond	Names and Addresses of Sureties or of Guarantee Society.	Whether Sureties or any of them have died, become Bankrupt, Insolvent or otherwise ineligible, or in case of Guarantee Society date of last payment of Renewal Premium	Whether the Bond or Receipt for Premium was produced, and if not, the cause
1	2	3	4	5	6	7	8	9
James J. Berkery ...	City Manager and Town Clerk ...	£ 800-1000	21-2-39.—G. 7183/39	Treasurer's	2000	New Ireland Assur Co., Ltd.		} Produced
John O'Sullivan ...	City Treasurer and Accountant ...	400-450	2-6-36	Do.	2000	Irish Public Bodies Ins. Co.		
Gerard J. Killeen ...	Ass. T. C. and L. T. Officer ...	350-400	20-5-40—G. 13590/40	Do.	1000	Do.		
William J. Cody ...	Clerk, City Treasurer's Office ...	100-150	17-8-37—G. 63821/37	Do.	500	Do.		
James Neiland ...	Rates Department ...	270	31-10-40—G. 13590/3/40	Do.	270-300	Do.		
Patrick Morrissey ...	Rate and Water Rent Collector ...	450 Max	3-11-36—G. 219648/36	Do.	1000	Do.		
John J. O'Sullivan ...	Do. ...	360 Max	3-11-36—G. 219648/36	Do.	1000	Do.		
William Mulcahy ...	Do. ...	Do	26-10-37—G. 8825/37	Do.	1000	Do.		
John Cahill ...	Rent Collector ...	273	26-10-37—B. 8825/37	Do.	750	Do.		
Con McNamara ...	Do. ...	182 + 1¼%	11-5-38—H. 8574/38	Do.	750	Do.		
Barry O'Mara ...	Do. ...	£2 15 p.w. & ½ % Com	5-6-40—H. 13277/40	Do.	500	Hibernian Insurance Co.		
James G. Doyle ...	Clerical Officer ...	200-250	7-12-36—RHT/209/37	Do.	500	Irish Public Bodies Ins. Co.		
D. McNamara ...	Supervising Clerk ...	300-350	31-10-40—G. 13590/3/40	Do.	1000	Do.		
M. Moroney ...	Clerk ...	100-150	13-1-39—G. 1003/39	Do.	500	Do.		



## (II.) OTHER OFFICERS.

## (III.) RETIRED OFFICERS.

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Name	Office	Salary per Annum	Reference to No. and Date of sanction authorising Scale of Salary	Name	Office formerly held	Pension per Annum	Reference to No. and Date of sanction authorising Scale of Pension
1	2	3	4	1	2	3	4
John J. Dundon	City Solr. & Deputy City Manager	700	20-5-36—G100090/36	William Nolan	Town Clerk	559 10 10	22-2-33—G11369/33 and Order under Seal
Charles Stenson	City Engineer	700	24-3-37—R/RS/37	Jos. J. Peacocke, B.A., B.E.	City Sur. & Ex. Sanitary Officer	473 8 7	26-7-33—R/RS/31
Thomas Casserley	Housing Engineer	327 12 0	18-8-39—H4683/2/39	Edward O'Toole	City Treasurer	199 9 4	20-10-23—G42907/23
Michael Finan	Resident Engineer and Cl. of Wks	Do.	9-2-39—H/4988/39	John Morrissey	City Treasurer	354 7 0	8-2-36—G220712/36
Donal P. Ryan	Do.	Do.	28-9-37—H79233/37	Joseph Walsh	Clerk, City Treas. Office	88 0 0	1-8-36—G134082/36
Edmond Barry	Do.	Do.	18-8-39—H4683/2/39	Denis O'Dwyer	Mayor's Sergeant	98 5 0	10-9-36—G161643/36
Michael F. Donnellan	Sec. Water and & P. H. Depts.	436	1-6-39—PH15275/39	Alphonsus O'Halloran	School Attendance Officer	78 0 0	29-11-21—18084/21
Solomon Frost	S.S.O. and Insptr. of Dairies, etc.	249	18-3-39—PH1004/2/39	Maurice Fitzgerald	Assistant City Surveyor	210 0 0	31-3-37—R/RS/37
Benjamin Fitzgibbon	S.S.O. & Insp. under Shops Act	208	Sept., 1932	Patrick Forrest	City High Constable	127 4 0	5-5-37—G18794/37
Patrick Walsh	Res. Eng. Clareville W/Works	253 10 0	February, 1923	James P. McNamara	Director of Free Library	174 12 8	2-4-38—G664/4/38
Patrick Rockett	Waste Water Inspector	234	26-1-37—PH237227/37	Miss Teresa Hynes	Assistant Librarian	55 0 0	19-7-39—G17602/39
Miss Teresa O'Brien	Shorthand Typist	80/100	28-8-37—G63822/37				
Miss Mary E. O'Brien	Do.	Do.	29-1-38—G2597/38				
Alphonsus O'Halloran	Sec. T.B., S.M.S., Sch. Meals	100	22/9/33—PH60405/33				
Miss Nora Peppard	Shorthand Typist, P. H. Dept.	140-190	20-5-40. G—13590/50.				
Robert Herbert	City Librarian	200	31-10-38—LA Comm.				
Joseph A. O'Donnell	Library Assistant	78/130	24-8-39—G. 4219/7/39				
Robert A. Coll	Do.	Do.	5-8-39—G. 4219/5/39				
Daniel Quilter	Library Porter	117					
Dr. James McPolin	S. M. O. H.	175	2-8-39—PH18723/39				
Dr. Thomas W. Moran	T.B. and S.M.S. Officer	600	23-9-1930—PH68819/'30				
Dr. John G. Holmes	M.O.H.	30	9-5-19—18994/19				
Dr. John C. Troy	Do.	30	9-5-32—MC/32172/32				
Thomas M. Byrne, L.P.S.I.	Comp. of Medicines. T.B. Sch.	26	11-3-38—PH/7061/4/38				
Dr. A. Humphreys	M.O. under V.D. Scheme	54 12 0	11-9-33—PH76465/33				
Miss Angela Nolan	P. H. Nurse	200	10-7-30—PH50298/30				
Miss Margaret Fitzgerald	Do.	150/200					
Miss Ellen Fitzgibbon	Child Welfare Scheme Nurse	163 16 0	5-10-39—PH1000/5/39				
Miss Mary Laffan	Do.	Do.	5-10-39—PH1000/5/39				
John Dundon, M.R.C.V.S.	Vet. Inspector	500 to 700	6-9-30—PH63819/30				
Francis Crowne do.	Do.	400 to 640	18-12-30—PH90969/30				
Michael F. Kelly do.	Do.	70					
Patrick A. Carroll do.	Do.	25					
Bernard G. Fagan	Analyst	Fees	12-5-26—PH22088/26				
Patrick O'Mara	Mayor's Sergt. & C'taker, T. Hall	108 8 0	25-8-36—G165763/36				
Richard McNamara	Supt. Cleansing Dept.	286	14-1-38—PH2548/38				
Mortimer O'Halloran	Road Steward	273	P 7-11-1929				
Daniel Hogan	Capt. Fire Brigade	234	27-4-31—G31991/31				
John S. McNeice	City Coroner	—					
Thomas Keane	Caretaker T. B. Disp.	12	18-5-34—PH63291/34 (AE)				

During the year 1940/41, Pensions amounting to £792 7s. 0d. were paid to 10 members of the Night Watch superannuated under sanction 29-11-'21 18084/21 and Limerick Night Watchmen's Decree 8-6-'22.

The Limerick Corporation pays a proportion of the Pensions of Union Officials who retired (1) prior to the Amalgamation, and (2) as a result of the Amalgamation of Unions.

During the year 1940/41 Pensions amounting to £1,896 14s. 0d. were paid to employees of the Cleansing, Water, Fire, Parks and Town Hall Staffs of the Corporation, superannuated under the Limerick City Management Act, 1934.

I certify that the statements contained in Tables (a), (b), (c), (d), (e), (f), (g), of this Form are correct.

Dated this 13th day of November, 1941.

D. BLACKWELL, City Treasurer.

Examined and certified to be correct.

Dated this 5th May, 1944.

J. P. MORAN, Auditor.



Form 49 (A) Abstract of the Accounts of the Corporation  
for the Year ended the last

Table (b)—STATEMENT EXPLANATORY

## RECEIPTS.

Nature of Receipt.	City Home and Hospital	Total
	£ s d	£ s d
Repayment of Assistance ...	3459 19 8	3459 19 8
Sales of Offal and Old Stores ...	61 8 1	61 8 1
Other Receipts, viz.:—		
Registration Fees ...	184 0 4	184 0 4
Contributions towards cost of Special Treatment ...	36 13 11	36 13 11
Contribution towards cost of Artificial Limb ...		
Dentures and Spectacles ...	57 10 9	57 10 9
Stamping Contracts and Bonds ...	14 17 9	14 17 9
Refund Burial Expenses ...	4 4 0	4 4 0
Milk Fines ...	1 1 0	1 1 0
Private Phone Calls ...	1 15 3	1 15 3
Grant from Hospitals Trust towards cost of T.B. Inst'n. ...	273 5 8	273 5 8
Miscellaneous ...	0 17 3	0 17 3
<b>Total</b> ...	<b>£4095 13 8</b>	<b>£4095 13 8</b>

of Limerick (Public Assistance Department).  
day of March, 1941.

## OF REVENUE ACCOUNT.

## PAYMENTS.

Nature of Expenditure.	City Home and Hospital	Total
	£ s d	£ s d
Provisions ...	5379 2 10	5379 2 10
Fuel and Light ...	1407 6 2	1407 6 2
Washing, etc., Materials ...	115 0 10	115 0 10
Clothing ...	295 17 8	295 17 8
Home Assistance ...	6948 7 8	6948 7 8
Establishment, viz.:—		
Salaries and Rations of Officers	6383 18 9	6383 18 9
Medicines and Medical and Sur- gical Appliances ...	843 13 5	843 13 5
Other Expenses ...	2834 17 3	2834 17 3
Institutional Burials ...	129 18 10	129 18 10
Maintenance in Extern Institutions	1088 13 8	1088 13 8
Law and other Assistance Expen- diture ...	274 5 4	274 5 4
Medical Charities, etc.:—		
Salaries of Officers ...	1003 11 0	1003 11 0
Medicines and Medical and Sur- gical Appliances ...	858 5 10	858 5 10
Other Expenses ...	803 14 5	803 14 5
Lunacy Fees to Medical Officers ...	32 0 0	32 0 0
Registration ...	130 4 0	130 4 0
Superannuation ...	131 4 4	131 4 4
Repayment of Loans ...	864 10 11	864 10 11
<b>Total</b> ...	<b>29,524 12 11</b>	<b>29,524 12 11</b>



ADDITIONAL EXPLANATORY STATEMENTS.—TABLE (c)—Particulars of Average Weekly Cost.

Institution	Collective No. of Days 108,080	City Home and Hospital		Totals	
		Amount	Average Weekly Cost	Amount	Average Weekly Cost
		£ s d	s d	£ s d	s d
Provisions	...	5379 2 10	11½	5379 2 10	6 11½
Fuel and Light	...	1407 6 2	10	1407 6 2	1 10
Washing Materials	...	115 0 10	1½	115 0 10	0 1½
Clothing	...	295 17 8	4½	295 17 8	0 4½
Other Expenditure	...	10192 8 3	13 0½	10192 8 3	13 0½
Total		17389 15 9	22 4½	17389 15 9	22 4½

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TABLE (f)—LOANS, RECEIPT AND EXPENDITURE ACCOUNT.

30

Purposes for which obtained (1)	CHARGE			DISCHARGE			
	Balance unexpended at the close of last year (2)	Instalments received during the year (3)	Balance expended in excess at the close of this year (4)	Total Charge and Discharge (5)	Balance expended in excess at close of last year (6)	Expenditure during this year (7)	Balance unexpended at the close of this year (8)
	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
Table (d)—PARTICULARS OF HOME ASSISTANCE.							
	£ s d						
Home Assistance Ordered by the Board:—							
In Money	6356	1	5				
In Kind £	...	—					
Provisional Assistance in Kind only	...	—					
Orphans and Deserted Children Boarded Out	592	6	3				
Total	6948	7	8				
Table (e)—PARTICULARS OF MAINTENANCE IN EXTERN INSTITUTIONS.							
	£ s d						
Blind	—						
Deaf and Dumb	80	7	7				
Idiots and Imbeciles	209	7	2				
Patients in Extern Hospitals for Special Treatment	324	4	1				
Unmarried Mothers	469	3	10				
Certified Schools	5	11	0				
Total	1088	13	8				
	£170	11	1				
				£170	11	1	
					£118	1	10
							52 9 3



TABLE (h) LOAN ACCOUNTS OF THE PUBLIC ASSISTANCE DEPARTMENT OF THE LIMERICK CORPORATION.

GENERAL PARTICULARS AS TO LOANS.

Purposes for which obtained (1)	Original amount Borrowed (2)	When Borrowed (3)	From whom Borrowed (4)	For what Period (5)	Rate of Interest per cent. (6)	Mode of Repay- ment whether by Annuity or other- wise (7)	Balance due at close of last year (8)	Instalments Received during year (9)	Interest accrued during year (10)	Total both sides of Account (11)	Instalment of Interest and Principal re- paid during year (12)	Balance due at at close of this year (13)
	£ s d	£ s d					£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
Reconstructing and Repairing City Home and Hospital ...	6500 0 0	13th May, '31	Com. of P Works	20 years	5½ per cent.	Half-yearly Instalments	3756 0 0	—	211 5 10	3967 5 10	536 5 10	3431 0 0
Reconstructing and Repairing City Home and Hospital (Supplemental) ...	1850 0 0	10th Sept., '31	do.	do.	5½ per cent.	do.	1110 0 0	—	62 9 10	1172 9 10	154 19 10	1017 10 0
Renovating and Repairing Limerick City Dispensary ...	1650 0 0	30th June, '31	M & L Bank, Ltd	10 years	½ per cent. under Irish Bank Rate with minimum of 4 per cent.	do.	247 10 0	—	8 5 3	255 15 3	173 5 3	82 10 0
	10000 0 0						5113 10 0	—	282 0 11	5395 10 11	864 10 11	4531 0 0

I hereby certify that the figures shown in the several  
Tables (a) to (h) of this Statement are correctly abstrac-  
ted from the Books and Acconts of the Corporation  
Public Assistance District.  
Dated this 10th day of February, 1943.

D. McNAMARA, Secretary.

I certify the foregoing to be a true abtract of the  
Accounts of the Public Assistance Department for the  
Half-year ended the last day of March, 1941.

Dated this 5th day of May, 1944.

J. P. MORAN, Auditor.



ABSTRACT OF NUMBER AND CLASSIFICATION OF PERSONS ASSISTED DURING THE YEAR.  
ENDED THE LAST DAY OF MARCH, 1941.

TABLE (I).—INDOOR.

Where Maintained	NUMBER AND CLASSIFICATION OF INMATES.									Summary of preceding Columns					
	Adults				Children under 15.			Lunatics, Insane Persons and Idiots							
	Married Couples		Other Males	Other Females	Of Parents being Inmates		Orphans or other Children assisted without either Parent	Males	Females	Children under 15	Adults		Children under 15	Total	Total Collective Number of Days
	Males	Females			Legiti- mate	Illegiti- mate					Males	Females			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
The City Home ...	—	—	335	380	32	15	28	—	—	—	335	380	75	790	82045
The Hospital ...	—	—	330	410	488	7	—	—	—	—	330	410	495	1235	17419
The Fever Hospital ...	—	—	12	19	64	3	—	—	—	—	12	19	67	98	1974
Tuberculosis Hospital ...	—	—	58	43	1	—	—	—	—	—	58	43	1	102	6,642
Total ...	—	—	735	852	585	25	28	—	—	—	735	852	638	2225	108080

Table (II).—HOME ASSISTANCE.

District	Adult Males					Adult Females						Orphans and children assisted without either Parent	Lunatics, Insane Persons, and Idiots			Summary of the preceding Columns				Assisted provisionally on the Responsibility of the Assistance Officer				Orphans and Deserted Children Boarded Out	Gross Total Assisted		
	Permanently Disabled by Old Age or Infirmity	Temporarily Disabled by Sickness or Accident	Destitute Able-bodied	Wife	Children under 15	Permanently Disabled by Old Age or Infirmity	Temporarily Disabled by Sickness or Accident	Married		Able-bodied			Children		Males	Females	Children under 15	Males	Females	Children under 15	Total	Males	Females			Children	Total
								Deserted by Husband	Husband in Jail	Unmarried	Widows		Legitimate	Illegitimate													
No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)
County Boro' of Limerick ...	246	105	756	807	2514	413	—	344	13	70	114	1279	30	64	—	—	—	1107	1761	3887	6755	—	—	—	—	—	6755
Children Boarded-out in Co. Limerick and Co. Clare ...	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	31	31	
Totals ...	246	105	756	807	2514	413	—	344	13	70	114	1279	30	64	—	—	—	2011	1761	3887	6755	—	—	—	—	31	6786



Table (III.)—BLIND AND DEAF AND DUMB PERSONS, IDIOTS AND IMBECILES, AND SPECIAL TREATMENT CASES MAINTAINED IN EXTERN INSTITUTIONS OR HOSPITALS.

CLASS			Remaining at the close of last year	Sent to the Mental Hospital during the year	Total assisted	Left Mental Hospital or re- turned to Home	Died during the year	Remaining at the close of this year
			(1)	(2)	(3)	(4)	(5)	(6)
Blind	Males	...	—	—	—	—	—	—
	Females	...	—	—	—	—	—	—
	Children under 15	...	—	—	—	—	—	—
Deaf and Dumb	Males	...	—	—	—	—	—	—
	Females	...	—	—	—	—	—	—
	Children under 15	...	3	—	3	—	—	3
Idiots and Imbeciles	Males	...	—	—	—	—	—	—
	Females	...	—	—	—	—	—	—
	Children under 15	...	5	1	6	—	1	5
Special Treatment Cases	Males	...	—	6	6	6	—	—
	Females	...	8	10	18	11	—	7
	Children under 15	...	5	13	18	9	—	9
Total	Males	...	—	6	6	6	—	—
	Females	...	8	10	18	11	—	7
	Children under 15	...	13	14	27	9	1	17



Table (IV.)—SUMMARY OF TABLE (I.)—PERSONS ASSISTED INDOOR.

Where maintained	Numbers remaining at the close of last year 1	Number of Births in the year 2	Number of Admissions during the year 3	Total 4	Number of Deaths in the year 5	Number of Discharges during the year 6	Number remaining at the close of this year 7
The City Home ...	241	19	531	791	126	417	248
The City Hospital ...	48	1	1074	1123	28	1023	72
District Hospital ...	—	—	98	98	10	79	9
Tuberculosis Institution	22	—	80	102	37	41	24
Total ...	311	20	1783	2114	201	1560	353



Table (V.)—SUMMARY OF TABLE (II.)—PERSONS ASSISTED OUTDOOR.

	Number remaining on Home Assist- ance at the close of last year	Number admitted to Home Assist- ance during the year	Total	Number Dis- charged from Home Assistance during the year	Number remaining on Home Assist- ance at the close of this year
	1	2	3	4	5
Assisted by Order of the Board of Public Assistance ... ..	930	5825	6755	5908	847
Urgently Assisted in kind on responsibility of Assistance Officers ... ..	—	—	—	—	—
Orphans and Deserted Children Boarded Out ... ..	27	4	31	—	31
Total ...	957	5829	6786	5908	878

Table (VI.)—GENERAL SUMMARY OF PERSONS ASSISTED.

	Males	Females	Children under 15	Total
	1	2	3	4
Table (I.)—Indoor ... ..	735	852	638	2225
Table (II.)—Outdoor .. ...	1107	1761	3918	6786
Table (III.)—Blind, Deaf and Dumb, Idiots and Imbeciles, and Special Treatment Cases ...	6	18	27	51
Total ...	1848	2631	4583	9062

## CERTIFICATE OF SECRETARY

I hereby certify that the particulars contained in the foregoing Tables and Summaries are correct.

Dated this 10th day of February, 1943.

(Signed), D. McNAMARA,  
Secretary

## CERTIFICATE OF AUDITOR

Examined and found correct,

Dated this 5th day of May, 1944.

(Signed). J. P. MORAN,  
Auditor



Table (b)—STATEMENT OF INSURANCE OF PUBLIC ASSISTANCE DEPARTMENT PROPERTY AGAINST  
DAMAGE BY FIRE.

Names of all Buildings belonging to the Board, standing separately, whether insured or not	Amount of Insurance			Amount of Annual Premium	Name of Office in which the Insurance is effected, distinguishing cases where the Insurance has been effected by the Commissioners of Public Works	In whose custody the Policy is Deposited	Period covered by the Premium paid next before date of Audit, year ended 31st day of March, 1941.
	Buildings	Furniture, Fittings and other Goods	Total				
1	2	3	4	5	6	7	8
	£	£	£	£ s d			
Home and Hospital Buildings ...	91895	11475	103870	48 8 0	Irish P. Bodies Mutual Ins's Ltd.	Secretary	25th December, 1941
Boilers ...	—	—	5000	4 11 8	New Ireland Assurance Co., Ltd.	do.	6th September, 1941
Steam Plant in Laundry ...	—	—	400	5 13 6	New Ireland Assurance Co., Ltd.	do.	30th May, 1941
Boilers and Steam Apparatus ...	—	—	3900	11 5 6	New Ireland Assurance Co., Ltd.	do.	30th May, 1941
Electrical Machine in Tuberculosis Institution ...	—	—	115	3 4 0	New Ireland Assurance Co., Ltd.	do.	31st March, 1941
Sterilizing Plant in General Hosp.	—	—	270	3 10 0	New Ireland Assurance Co., Ltd.	do.	28th October, 1941
Boilers and Radiators in Tuberculosis Institution and Convent	—	—	2000	12 5 9	Irish P. Bodies Mutual Ins's Ltd.	do.	31st March, 1941
Stained Glass Window in Church	—	—	280	3 0 0	The Ocean Accident & Guarantee Corporation, Ltd.	do.	2nd August, 1941
Dispensary Building ...	4000	600	4600	2 8 6	Irish P. Bodies Mutual Ins's Ltd.	do.	24th June, 1941



Table (c)—STATEMENT OF NAMES AND SALARIES OF THE SEVERAL OFFICERS, NAMES AND SUPERANNUATION ALLOWANCES OF RETIRED OFFICERS, WITH PARTICULARS AS TO THE FIDELITY BONDS OF SUCH OF THE OFFICERS AS ARE REQUIRED TO GIVE SECURITY.

(i)—OFFICERS WHO ARE REQUIRED TO GIVE SECURITY.

Name of each Paid Officer (1)	Office (2)	Salary per Annum (3)	Reference to No. and Date of Sanction of Minister for Local Government authorising Scale of Salary (4)	In whose custody the Bond of each Officer is deposited (5)	Amount of Bond (6)	Names and Addresses of Sureties (7)	Whether Sureties or any of them have died, become members or become bankrupt or insolvent (8)	Whether the Bond was pro- duced at Audit, and if not, the cause (9)	Observations of Auditor (10)
		£ s d			£ s d				
John Quilligan	... Secretary	... 500 0 0	P 22493/37, 10-6-37	} Secretary's	500 0 0	Irish Public Bodies Mutual Ins, Ltd		Produced	
Thomas Quilligan	... Clerk	... 230 0 0	P 81877/37 (Sc.) 11-10-37.		300 0 0	Do.			
Thomas Keane	... Home Assistance Officer	... 208 0 0	P 51751/29 (Sf.) 3-12-29.		300 0 0	Do.			
John J. Coffey	... Home Assistance Officer	... 220 0 0	P 22002/31 (Sf.) 10-4-31		300 0 0	Do.			



## II.—OTHER OFFICERS—INTERN OFFICERS.

Name of each Paid Officer (1)	Office. (2)	Salary per annum (3)	Reference to No. and Date of Sanction by Minister for Local Government authorising scale of salary (4)
		£ s d	
Dr. A. Humphreys	R. M. O.	650 0 0	P 17237/36. 12-2-'36.
Dr. Ed. P. Campbell	Junior R. M. O.	120 0 0	P 16821/4/40. 12-2-36.
Sister Mary E. Spillane	Matron	120 0 0	P 93843/31 Sc. 5-12-'31.
Sister Mary Basil Ryan	Nursing Sister	100 0 0	P 33149/32. 7-5-32
Sister Mary Brendan Jennings	do.	80 0 0	P 7945/3/40 Sc. 14-10-40.
Sister Mary Rita Houlihan	do.	100 0 0	P 118054/34 Sc. 11-9-'34.
Sister Mary Gonzaga Fitzgerald	do.	50 0 0	14113/06. 20-3-'06.
Miss Mary Connolly	Nurse	100 0 0	P 71508/31 Sc. 22-9-'31.
Miss Frances Clare Duan	do.	100 0 0	P 71508/31 Sc. 22-9-33.
Miss Margaret Conway	do.	100 0 0	P 87381/33. 12-8-'33.
Miss Bridget Bourke	do.	120 0 0	P 200017/28. 31-3-'28.
Miss Annie McMahon	do.	120 0 0	36263/28. 25-5-'28.
Miss Catherine Crotty	do.	100 0 0	P 71508/31 Sc. 22-0-31
Sister Mary Agnes Kelly	Nursing Sister	100 0 0	P 17449/37 Sc. 3-3-'37.
Sister Mary Reginald Foster	do.	100 0 0	P 75529/36 Sc. 15-4-'36.
Sister Mary Ignatius Crotty	do.	100 0 0	P 104969 & 104970/34 Sc. 14-8-'34.
Mrs. Bridget Moran	Nurse	95 0 0	P 220153/35. 18-12-'35.
Miss Elizabeth C. Murphy	do.	85 0 0	P 5452/38. 4-2-38.
Miss Anne O'Malley	do.	85 0 0	P 4808/38. 31-3-38.
Mrs. Mary Laffan	Gate Porter	130 0 0	P 46665/34 Sg. 13-5-'34.
Miss Bridget McNamara	Temporary Wardsmaid	32 10 0	Sanction not required.
Miss Frances O'Neill	Tempoary Female Attendant	52 0 0	do.
Sister Catherine McMahon	Nun	50 0 0	Appointed on 27th Sept., 1920. Cannot trace letter of sanction.
Patrick C. Wharton	Male Attendant	120 0 0	P 128324/35 Sg. 9-8-'35.
Michael Toomey	do.	78 0 0	P 8573/2/38. 27-5-'38.
Miss Mary Tracey	Temporary Wardsmaid	32 10 0	Sanction not required
Miss Mary Meehan	Cook	40 0 0	P 12434/24. 1-5-24
Miss Nellie Hourigan	Temporary Wardsmaid	32 10 0	Sanction not required.
Miss Mary McNamara	do.	32 10 0	do
Miss Florrie Liston	do.	32 10 0	do.
Miss Eily Lynch	do.	32 10 0	do.
Miss Mary Moore	do.	32 10 0	P 12207/40. 2nd May, 1940
Miss Ellen O'Dwyer	do.	32 10 0	P 9953/40. 16th April, 1940
Miss Eily Crotty	do.	32 10 0	P 2603/41. B Sc. B. 24-2-'41.
Miss Bridget Lynch	do.	32 10 0	P 21428/40. B Sc. B. 31-7-40.
Miss Margaret Deegan	do.	32 10 0	P 27314/40. B Sc. B. 9-11-'40.
Miss Kathleen Hourigan	do.	32 10 0	P 2609/3/41. 1-4-41.
Miss Mary Rose Lane	Temporary Laundress	£2 a week	P 2609/6/41. B Sc B. 24-6-41.
Miss Frances Chambers	Temporary Nurse	£3 a week	P 2609/6/41. B Sc. B. 19-3-'41.



Name of each Paid Officer. (5)	Office (6)	Salary per Annum (7)	Reference to No. and Date of Sanction of Minister for Local Government authorising Scale of Salary (8)
		£ s d	
Dr. Charles McDonnell	Ophthalmic Surgeon	100 0 0	23858/17. 7-7-1917
James Keane	Baker	286 0 0	A 11984/23. 15-6-1923
Timothy Murray	Fireman	215 11 0	A 11982/23. 15-6-1923
Thomas McNamara	Plumber	319 11 0	A 11983/23. 15-6-1923
Mrs. Mary McNamara	Laundress	104 0 0	A 11979/23. 15-6-'23
Mrs. Elizabeth Brigman	Diet Clerk	100 0 0	P 72411/37. (Sc.) 14/7/37.
Very Rev Wm Canon O'Dwyer, P.P., V.F.	Catholic Chaplain	200 0 0	P 41716/26. 1-10-1926
Very Rev. Dean Swain	Church of Ireland Chaplain	45 0 0	P 10654/29 (Sd.) 8-3-1929
Rev. W. M. Cargin	Presbyterian Chaplain	15 0 0	P 97138/33 (Sd.) 27-9-1933
Dr. Michael Feely	Temporary M. O. Limerick No. 1	£6 6s a wk	M.C. 120977/36 (Sa.) 13-6-1936
Dr. John G. Holmes	M. O. Limerick No. 2	350 0 0	M.C. 1165/37 (Sa.) 16-1-1937
Dr. John C. Troy	M. O. Limerick No. 3	330 0 0	M.C. 1165/37 (Sa.) 16-1-1937
Thomas Byrne, M.P.S.I.	Compounder, City Dispensary	205 5 0	Appointed on 27th Aug., 1921 Cannot trace letter of Sanction
James Madden	Porter, City Dispensary	120 0 0	35893/1920. 17-7-1920
Thomas Keane	Caretaker, City Dispensary	None	M.C. 5018/31 Ab. 27-1-1931
Bernard G. Fagan	Analyst	30 0 0	M 26154/26. 15-6-1926
Thomas O'B. Kelly	Solicitor	Taxed Costs	P 30765/27. 30-6-1927
Thomas Byrne, M.P.S.I.	Compounder, City Home	78 0 0	P 122564/33 Sc. 28-10-1933
Miss Maureen T. Donnellan	Shorthand Typist	95 0 0	P102615/37. 13-12-1937
John Organ	Temporary Barber	104 0 0	Sanction not required



# RETIRED OFFICERS.

42

Names of Retired Officers. (9)	Offices formerly held (10)	Pension per Annum (11) £ s d	Reference to No. and Date of Sanction of Minister for Local Government authorising Scale of Pension (12)
Mrs. Mary McMahon	... Midwife, Limerick Urban No. 3 Dispensary District	6 14 0	M.C. 56318/1931 Sb, 17-8-31
Mrs. Anne G. Cullen	... Midwife, Limerick Urban Nos. 1 and 2 Dispensary Districts	44 13 4	M.C. 80203/33 Sb, 2-10-33
Mrs. Bridget O'Neill	... Female Infirm Attendant & Seamstress	30 3 8	P 115744/33 Sg, 24-10-33
Miss Margaret McMahon	... Trained Nurse	44 13 4	P 2860/2/40. B. Sc. B. 28-6-1940. (Marriage Gratuity)

I certify that the Statements contained in Tables (a),  
(b), and (c) of this Form are correct.

Dated this 10th day of February, 1943.

D. McNAMARA, Secretary.

Examined and found correct.

Dated this 5th day of May, 1944.

J. P. MORAN, Auditor.



## CORPORATION OF LIMERICK

## Dr. REVENUE ACCOUNT FOR THE

	£	s	d	£	s	d
TO MANUFACTURE OF GAS—						
Coal Carbonized	21,394	15	2			
Coke used in Producers	4,924	5	9			
Wages Carbonizing	2,900	15	1			
Do. Coal Wheelers	734	7	2			
Purifying Wages and Materials	262	14	4			
Coal used in Boilers	1,701	8	9			
Breeze do.	248	8	9			
Salaries	37	10	0			
Repairs and Maintenance of Works and Plant	1,267	12	11			
Repairs to Retorts	620	19	3			
„ Scrubber	303	11	11			
				34,396	9	1
TO DISTRIBUTION OF GAS—						
Salaries	286	0	0			
Repairs, Maintenance and Renewals of Mains and Services	5,561	0	0			
Installation of Cookers, Fittings, etc.	393	8	6			
Repairing, Renewing and Refixing Meters	1,850	14	11			
Empties	55	5	4			
				8,146	8	9
TO RENTS, RATES and INSURANCES—						
Rents	267	12	11			
Rates	930	14	11			
Insurances	263	14	7			
				1,462	2	5
TO MANAGEMENT—						
Office Salaries	1,589	14	4			
Collectors' Salaries	806	1	11			
Bank Interest	26	16	6			
Telephone	65	9	7			
Repairs and Painting	51	19	10			
Postage and Telegrams	53	11	7			
State Insurance	121	4	4			
Printing, Advertising and Stationery	140	17	1			
Contribution under Gas Regulation Act	15	9	0			
Insurance Claims	8	5	0			
Sundry Charges	64	14	5			
Accountant's Charges	30	5	0			
Audit Fees, L.G.B.	40	0	0			
				3,014	8	7
TO PENSIONS—						
Weekly Pensions				1,991	2	10
				49,010	11	8
Profit for year to Profit and Loss Account				6,374	6	10
				£55,384	18	6

## GAS DEPARTMENT.

## YEAR ENDED 31st MARCH, 1941.

Gr.

	£	s	d	£	s	d
BY SALES OF GAS	36,975	16	2			
Less: Discounts and Allowances	2,485	5	4			
				34,490	10	10
Meter Rents				1,124	17	4
Profit on Fittings Account				88	12	7
BY RESIDUAL PRODUCTS—						
Coke	15,109	9	9			
Breeze	260	19	7			
Tar and Oil	5,178	5	5			
	20,548	14	9			
Less Wages, Materials and Repairs to Plant	1,177	9	1			
				19,371	5	8
Deduct: Balance from Cookers Account				55,075	6	5
				369	2	1
				54,706	4	4
BY Profit on Sale of Coal				316	5	8
BY SUNDRIES—						
Rents Received	39	13	4			
Discounts Received	58	10	1			
Scrap Iron and Steel	107	4	10			
Gas Holder (Scrap)	67	10	0			
Insurance Claims	6	16	0			
Sundries	82	14	3			
				362	8	6
				£55,384	18	6



**Dr. FITTINGS ACCOUNT FOR THE**

1940. April 1—	£	s	d	£	s	d
To Stock on hands				655	7	8
1941. March 31—						
To Purchases				1,136	2	8
„ Wages				264	17	9
„ Salary, Showroom Attendant				240	10	0
„ Transfer from Maintenance				85	18	8
„ Allowances				2	12	10
„ Rents				42	12	6
„ Profit for year to Revenue Account				88	12	7
				£2,516	14	8

**Dr. COOKERS ACCOUNT FOR THE**

1940. April 1—	£	s	d
To Stock on hands	1,402	12	6
1941. March 31—			
To Purchases	4,027	0	8
„ Wages	240	17	2
„ Discounts and Allowances	55	0	2
	£5,725	10	6

**Dr. PROFIT AND LOSS ACCOUNT FOR**

1941. March 31—	£	s	d
To Balance forward to next Account	32,208	2	0
	£32,208	2	0

**Dr. RESERVE FUND ACCOUNT FOR**

1941. March 31—	£	s	d
To Balance forward to next Account	518	5	3
	£518	5	3

**Dr. CAPITAL EXPENDITURE ACCOUNT.**

1940. April 1—	£	s	d
To Balance forward from last Account	22,468	13	8
	£22,468	13	8

**YEAR ENDED 31st MARCH, 1941.**

Cr.

1941. March 31—	£	s	d
By Sales	1,074	0	4
„ Free Installation of Cookers, Fittings, etc.	393	8	6
„ Maintenance	10	2	0
„ Fittings used in Showroom	0	10	8
„ Stock on hands	1,038	13	2
	£2,516	14	8

**YEAR ENDED 31st MARCH, 1941.**

Cr.

1941. March 31—	£	s	d
By Sales	2,086	1	10
„ Stock on hands	3,270	6	7
„ Balance on Revenue Account	369	2	1
	£5,725	10	6

**THE YEAR ENDED 31st MARCH, 1941.**

Cr.

1940. April —	£	s	d
By Balance from last Account	25,833	15	2
1941. March 31—			
By Profit for year from Revenue Account	6,374	6	10
	£32,208	2	0

**THE YEAR ENDED 31st MARCH, 1941.**

Cr.

1940. April 1—	£	s	d
By Balance from last Account	518	5	3
	518	5	3

**THE YEAR ENDED 31st MARCH, 1941.**

Cr.

1941. March 31—	£	s	d
By Balance forward to next Account	22,468	13	8
	£22,468	13	8



## BALANCE SHEET

LIABILITIES.	£	s	d	£	s	d
Munster and Leinster Bank, Ltd.	2,861	1	1			
Sundry Creditors	9,053	3	2			
Deposits	97	11	6			
Reserve for Bad and Doubtful Debts	148	10	0			
Reserve Fund	518	5	3			
Balance Profit and Loss Account	32,208	2	0			
				44,886	13	0

£44,886 13 0

I certify the foregoing to be a true abstract of the Accounts of the Limerick Borough Council Gas Department for the year ended 31st March, 1941.

Dated 27th April, 1944.

CHRISTOPHER BARRY,  
Chief Clerk.

## AS AT 31st MARCH, 1941.

ASSETS.	£	s	d	£	s	d
New Plant Expenditure				22,468	13	8
Gas Rents outstanding	3,367	15	6			
Less: Discounts to be allowed	772	8	7			
				2,595	6	11
Residuals—Debts	825	6	5			
Stock	163	8	8			
				988	15	1
Fittings Debts	445	3	1			
Stock	1,038	13	2			
				1,483	16	3
Cookers Debts	3,102	19	10			
Stock	3,270	6	7			
				6,373	6	5
Rent Receivable						11 18 0
Coal Stock						8,618 11 0
General Stores Stock						2,213 8 3
Investments—						
G. S. Rly. Co. £136 4% Pref.	14	19	2			
„ £350 4% Pref.	105	0	0			
						119 19 2
Cash on hands						12 18 8

£44,886 13 0

I have audited the books and accounts of the Corporation of Limerick Gas Department for the year ended the 31st day of March, 1941, and I hereby certify the foregoing to be a true abstract therefrom.

Dated this 5th day of May, 1944.

J. P. MORAN,  
Local Government Auditor.





**Corporation of Limerick**

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**Abstract of Accounts**

FOR THE

**Period from 1st April, 1941, to 31st March, 1942,**

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**LIMERICK**

**George McKern & Sons, Ltd., Printers**



Form 38.

**ABSTRACT OF ACCOUNTS of the Corporation of Limerick for  
the Financial Year Ended the 31st day of March, 1942.**

3

TABLE (a)—REVENUE ACCOUNT.

Name of each Separate Account or Fund	CHARGE.				Total Charge and Discharge	DISCHARGE.			
	Balance in favour at the close of last year	Receipts from all Sources	Transfers from other Funds of the Corporation	Balance against at close of this year		Balance against at the close of last year	Payments for all Purposes	Transfers to other Funds of the Corporation	Balance in favour at the close of this year
1	2	3	4	5	6	7	8	9	10
	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
Municipal Fund ...	19252 19 5	188876 16 4			208129 15 9		196740 11 5		11389 4 4



## CORPORATION

TABLE (b) STATEMENT EXPLANATORY

RECEIPTS. (1)	Amount (2)	Totals (3)
<b>RATES—</b>		
Consolidated Municipal Rate	92,608 14 0	
Bounty in lieu of Rates	2,254 11 0	
Rates on Corporation Small Dwellings	8,587 2 6	
		103,450 7 6
<b>CONSTRUCTION AND MAINTENANCE OF ROADS—</b>		
Road Openings	1,434 5 3	
Grant from Estate Duty	507 4 3	
		1,941 9 6
<b>PUBLIC ASSISTANCE—</b>		
Grant from Estate Duty	357 7 0	
Grant for Medical and Educational Expenditure	484 4 6	
Other Receipts	16 18 6	
Receipt of Board of Assistance	5,014 1 6	
Rent, City Dispensary	20 0 0	
		5,892 11 6
<b>MENTAL HOSPITAL—</b>		
Capitation Grant		2,092 2 7
<b>PUBLIC HEALTH—</b>		
Cleansing and Scavenging of Streets	224 17 0	
Sewers and Public Conveniences	320 0 11	
Water Supply—Sundry Receipts	190 19 6	
Meter and Other Rents	9,649 5 8	
School Meals—		
Grant	£1,546 3 1	
Other Receipts	0 10 0	
		1,546 13 1
Medical Inspection of School Children:—		
(a) Grant	563 0 3	
(b) Other Receipts	4 15 0	
Free Milk Supply—Grant	2,751 15 4	
Venereal Disease Treatment—		
Grant	£217 18 1	
Other Receipts	7 5 1	
		225 3 2
Maternity and Child Welfare—Grant	224 10 5	
Diseases of Animals Acts and Warble Fly Order—Grant	26 0 0	
Food and Drugs Inspection—Fines		
Public Baths	14 5 2	
Sanitary Salaries	201 1 10	
Fines under Public Health Acts	164 18 1	
Slaughter Licences	2 5 0	
Milk and Dairies Acts	28 3 6	
Inspection of Cattle for use in Factories	186 17 0	
Sundries	8 7 4	
		16,332 18 3
Carried Forward		£129,709 9 4

## OF LIMERICK.

OF THE REVENUE ACCOUNT.

PAYMENTS. (1)	Amount (2)	Totals (3)
<b>CONSTRUCTION AND MAINTENANCE OF ROADS—</b>		
Wages	1,354 2 11	
Plant and Material	832 18 7	
Repayment and Int. on Loans	1,899 8 1	
Road Fund Grant	—	
Other Expenditure, viz.:—		
Insurance	3 18 3	
Contribution, Employment Schemes	4,199 17 4	
		8,290 5 2
<b>PUBLIC ASSISTANCE—</b>		
Payments, Home Assistance	34,897 4 7	
Other Expenditure	332 15 0	
Repay. Loans	31 2 10	
Contribution to Co. Council for Superannuation	554 14 5	
		35,815 16 10
<b>MENTAL HOSPITAL JOINT COMMITTEE—</b>		
Payments to Committee		12,508 4 3
<b>UNEMPLOYMENT ASSISTANCE ACT, 1933—</b>		
Contribution under Act		8,236 16 0
<b>PUBLIC HEALTH—</b>		
Cleaning and Scavenging of Streets:—		
(a) Wages and Pensions	9,740 4 6	
(b) Plant and Material	2,223 13 5	
(c) Repayment and Int. on Loans	934 8 3	
Sewers and Public Conveniences:—		
(a) Wages	1,781 1 2	
(b) Materials	332 3 7	
(c) Repayment and Int. on Loans	2,191 10 8	
Water Supply—		
(a) Wages	2,649 6 6	
(b) Materials	4,677 1 2	
(c) Repayment and Int. on Loans	2,071 7 8	
School Meals	3,391 5 7	
Medical Inspection of School Children	1,335 5 8	
Supply of Free Milk	2,509 11 8	
Diphtheria and Immunization Scheme	89 11 1	
Expenses under the Vaccination Acts	120 4 4	
Treatment of Venereal Disease	133 8 0	
Maternity and Child Welfare	892 6 10	
Welfare of the Blind	263 9 10	
Notification of Infectious Diseases	17 12 0	
Diseases of Animals Acts	260 8 7	
Food and Drugs	99 1 6	
Public Burial Grounds	44 13 3	
Public Baths and Island Embankment	167 5 5	
Public Parks	880 10 1	
Tourist Development	360 0 0	
University and Secondary Scholarships	631 9 7	
Carried Forward		£37,797 0 4 £64,851 2 3



Table (b)—Statement Explanatory of the Revenue Account—Contd.

RECEIPTS.		Amount	Totals
		£ s d	£ s d
Brought Forward			129,709 9 4
<b>HOUSING OF THE WORKING CLASSES ACTS—</b>			
Housing Subsidies		16,299 6 11	
Irish Housing Fund		54 13 9	
Purchase of Land Act		146 2 1	
Rent from Artizans' Dwellings	£31,197 10 0		
Less Rates	8,587 2 6		
		22,610 7 6	
Head Rents		195 17 0	
Tenants' Deposits		32 10 0	
Slum Clearance Expenditure Repayments		—	
Repairs to Dwellings Recouped		64 17 6	
Insurance Refunded		19 10 0	
		39,423 4 9	
<b>SMALL DWELLINGS ACQUISITION ACTS—</b>			
Special Redemptions		3,956 13 7	
Repayment and Int. on Loans		6,025 5 5	
Applicants' Deposits		6 6 0	
Other Receipts		221 14 0	
		10,209 19 0	
<b>HOUSING ACTS 1924 to 1930 (Building Facilities)—</b>			
Repayment and Int. on Loans		448 4 6	
<b>PUBLIC LIBRARY AND MUSEUM</b>			
		185 5 8	
<b>VOCATIONAL EDUCATION</b>			
		13 1 2	
<b>ALL OTHER PURPOSES—</b>			
Fire Brigade		152 16 5	
Corkanree—Grazing Rent		—	
Franchise and Jurors' Acts—			
(a) Recoupment by Dept. of Finance	181 7 3		
(b) Fees Lodged by City Manager and Town Clerk	298 19 2		
Fines, Legal Costs, etc., Recovered	7 10 0		
Motor Registration Expenses Recoupment	366 1 7		
Tuberculosis Scheme:—			
(a) Government Grants	2,545 4 3		
(b) Other Receipts	133 12 6		
Contribution from Receiver, Limerick Markets	—		
Petrol Storage and other Licences	20 17 0		
Wayleaves	17 13 8		
Rents from Corporate Property	174 4 11		
Bank Interest	—		
Widows' and Orphans' Pensions Fund	2 17 0		
Carried Forward		£3,901 3 9	£179,989 4 5

Table (b)—Statement Explanatory of the Revenue Account—Contd.

PAYMENTS.		Amount	Totals
		£ s d	£ s d
Brought Forward		37,797 0 4	64,851 2 3
Public Lighting		3,308 12 11	
Public Health Salaries		2,014 9 2	
Other Public Expenditure, viz.:—			
Slum Clearance		41 9 10	
A.R.P.		2,317 17 10	
Office Rent, Cleansing, etc.		96 18 7	
Town Planning		120 7 0	
Inspection of Cattle		89 15 0	
		45,786 10 8	
<b>HOUSING OF THE WORKING CLASSES ACTS—</b>			
(a) Repayment and Int. on Loans		37,894 17 8	
(b) Maintenance and Repairs		1,143 15 9	
(c) Rent Collection Charges		828 5 11	
(d) Rent, Rates, Taxes, Ins., etc.		804 11 3	
(e) Slum Clearance Schemes and Demolition of Dangerous Buildings		—	
		40,671 10 7	
<b>SMALL DWELLINGS ACQUISITION ACTS—</b>			
(a) Repayment and Int. on Loans		7,442 15 6	
(b) Other Expenditure		57 18 10	
		7,500 14 4	
<b>HOUSING ACTS 1924 to 1930 (Building Facilities)—</b>			
Repayment and Int. on Loans		325 7 8	
<b>PUBLIC LIBRARY AND MUSEUM</b>			
		1,835 6 10	
<b>VOCATIONAL EDUCATION COMMITTEE</b>			
		2,295 19 8	
<b>ALL OTHER PURPOSES—</b>			
Fire Brigade		2,164 18 7	
Court House		154 4 10	
Alms Houses		88 12 4	
Printing, Stationery and Advertising		676 3 9	
Town Hall		1,085 15 0	
Corkanree Embankment:—			
(a) Repayment and Int. on Loans		53 12 4	
(b) Other Expenditure		117 7 5	
Coroner's Inquests		190 15 6	
Election Expenses		—	
Franchise and Jurors' Acts		939 15 6	
Grants to City Hospitals		1,340 2 1	
Reformatories and Industrial Schools		1,788 3 6	
Bridges (Repay'm't and Int. on Loans)		554 6 2	
Legal Expenses		106 15 0	
Weights and Measures and Conveyance of Prisoners		33 10 2	
Motor Registration Expenses		375 9 1	
Malicious Injuries Acts		11 12 6	
Tuberculosis Scheme		4,754 16 10	
Refund of Rates		2,700 18 0	
Other Expenditure, viz.:—			
Travelling Expenses		55 8 5	
County Commissioner		28 10 11	
Combined Purchasing and Officers and Employees' Acts		88 9 3	
Carried Forward		£17,309 7 2	£163,266 12 0



Table (b)—Statement Explanatory of the Revenue Account—Contd.

RECEIPTS.		Amount	Totals
		£ s d	£ s d
Brought Forward		3,901 3 9	179,989 4 5
Other Receipts :—			
Unemployed Land Allotments :—			
Grant	£4,767 3 11		
Other Receipts	98 18 0		
	<hr/>		
Witnesses' Expenses		4,866 1 11	
Bank Interest		15 6 3	
Other Receipts		74 4 0	
		30 16 0	
		<hr/>	
			8,887 11 11
			<hr/>
			£188,876 16 4

Table (b)—Statement Explanatory of the Revenue Account—Contd.

PAYMENTS.	Amount			Totals		
	£	s	d.	£	s	d.
Brought Forward	17,309	7	2	163,266	12	0
Witnesses' Expenses		8	18		6	
Administrative and Clerical Salaries	4,201	15	0			
Rate Collectors' Remuneration	966	5	2			
Superannuation	1,325	5	7			
Unemployed Land Allotments	4,886	0	3			
Salaries Mayor's and Mayor's Sergeants	704	15	8			
Pensions Ex Watch, etc.	919	11	10			
Valuation Expenses	40	0	0			
Turf	2,182	8	7			
Postage Stamps and Rate Applotment	275	12	10			
Rents and Income Tax	179	0	11			
Insurance	224	19	7			
Audit Fee	160	0	0			
Sundries	89	18	4			
				33,473	19	5
				£196,740	11	5



TABLE (c)—LOAN OR CAPITAL ACCOUNT.

11

Purpose for which obtained	Whether by issue of Stock or by Mortgage Loan	CHARGE			Total each side of Account	DISCHARGE		
		Balance (if any) unexpended at close of last year	Instalments received during the year	Balance (if any) expended in excess at close of this year		Balance (if any) expended in excess at close of last year	Expenditure during this year	Balance (if any) unexpended at close of this year
1	2	3	4	5	6	7	8	9
		£ s d	£ s d	£ s d	£ s d	£ s d	£ s d d	£ s d
Housing—Small Dwellings Acts—	Mortgage	555 3 7			555 3 7		540 0 0 0	15 3 7
Janesboro' ...	Do.		112 0 0		3,112 0 0	222 10 8	2,736 13 6 6	152 15 10
Killeely ...	Do.	1,781 14 3	3,000 0 0		18,231 14 3		16,281 12 0 0	2,000 2 3
Prospect ...	Do.		108,000 0 0	4,404 9 0	112,404 9 0	9,846 4 10	102,558 4 2 2	
Hassett's Field ...	Do.			415 3 0	415 3 0	415 3 0		
Housing—Gen. Account ...	Do.	64 5 10			64 5 10			64 5 10
Janesboro' Drainage ...	„ & Grant		1,700 0 0					
			446 4 9		2,146 6 3	2,073 1 4	73 4 11 11	
			0 1 6					
A.R.P. ...				615 0 0	615 0 0		615 0 0 0	
Workmen's Compensation ...				1 12 0	1 12 0		1 12 0 0	
City and County Scheme ...	Grant			780 18 9	780 18 9		780 18 9 9	
Lock Quay ...	Loan—Grant			22 10 0	22 10 0	22 10 0		
Grant U 981 ...	Grant		367 0 0		367 0 0	354 2 6	12 17 6 6	
			12 17 6					
			23 1 5					
982 ...	Do.		213 18 1		249 17 0	249 17 0		
983 ...	Do.		187 15 11		187 15 11	84 10 3	103 5 8 8	
984 ...	Do.	74 13 5	2,112 0 10	380 17 1	2,567 11 4		2,567 11 4 4	
			353 0 0					
985 ...	Do.		1,584 0 0	624 2 3	2,561 2 3		2,561 2 3 3	
			875 0 0					
986 ...	Do.		3,937 0 0	592 9 10	5,404 9 10		5,404 9 10 10	
			255 0 0					
987 ...	Do.		750 0 0	246 16 9	1,251 16 9		1,251 16 9 9	
988 ...	Do.		464 11 0	257 17 4	722 8 4		722 8 4 4	
			315 0 0					
A/S 22 ...	Do.		1,325 0 0	1,272 11 4	2,912 11 4		2,912 11 4 4	
23 ...	Do.		825 0 0	1,248 16 0	2,073 16 0		2,073 16 0 0	
			2,435 13 0					
			6,002 0 0	2,400 10 9	10,838 3 9	849 3 5	9,989 0 4 4	
27 ...	Do.		967 0 0	388 12 6	1,355 12 6	334 2 1	1,021 10 5 5	
Road Fund Grant ...	M'gage Loan	52 9 3			52 9 3			52 9 3
City Home ...			5 2 11					
			3,805 0 0		3,810 2 11	3,112 11 0	697 11 11 11	
Public Conveniences ...	Do.				1 15 1		0 7 7 7	1 7 6
Corbally Park ...	Do.	1 15 1		1,876 8 2	1,932 13 2		1,932 13 2 2	
Fire Brigade ...	Do.		56 5 0					
	Loans		131,751 4 9					
	Grants		17,670 18 1					
	Other Rcpts		7,194 11 7					
	Transfers		12 17 6					
		£2,530 1 5	£156,629 11 11	£15,528 14 9	£174,688 8 1	£17,563 16 1	£154,838 7 9 9	£2,286 4 3



## CORPORATION

## OF LIMERICK.

TABLE (d)—STATEMENT OF BALANCES AT CLOSE

Dr.	
	£ s d
To Treasurer, due by him—	
Municipal Fund, Revenue Account	10,156 5 3
„ City Treasurer, Petty Cash	10 0 0
„ Secretary, City Home, Petty Cash	40 7 9
„ City Librarian, Petty Cash	7 0 0
„ Rates Office	3 0 0
„ Municipal Fund, Capital Account—	
Balance expended in excess	13,242 10 6
„ Materials Account	866 9 8
„ Sundry Debtors	361 1 8
	<hr/>
	£24,686 14 10

I hereby certify that the figures shewn in the several Tables of the above Statement are correctly abstracted from the Books and Accounts of the Limerick Corporation.

Dated this 15th day of May, 1942

D. BLACKWELL, City Treasurer.

OF FINANCIAL YEAR ENDED 31st MARCH, 1942.

Cr.	
	£ s d
By Treasurer, due to him:—	
Municipal Fund, Capital Account	13,242 10 6
„ Municipal Fund, Capital Account	—
Unexpended Balances	—
„ Municipal Fund, Revenue Account—	
Balance in favour	11,389 4 4
„ Thomondgate Sewer	30 0 0
„ Penny Dinners	25 0 0
	<hr/>
	£24,686 14 10

I certify the foregoing to be a true abstract from the Books and Accounts of the Corporation of Limerick for the Financial Year ended 31st March, 1942.

Dated this 5th day of May, 1944.

J. P. MORAN, Auditor.



## CORPORATION

Table (a)—STATEMENT OF CASH ASSETS AND

ASSETS.	£	s	d	£	s	d
Consolidated Municipal Rate—						
Arrears	28,980	3	7			
Less Irrecoverables	8,000	0	0			
				20,980	3	7
Estate Duty Grant				186	3	5
Road Openings				750	0	0
Due to Board of Assistance				1,274	0	0
Public Health:—						
Water Supply—						
Repairs				220	0	0
Meter and other Rents				1,672	0	0
Grant—School Meals				260	0	0
„ Medical Inspection of School Children				50	0	0
„ Free Milk Supply				220	0	0
„ Maternity and Child Welfare				95	0	0
„ Venereal Disease				—		
Diseases of Animals Acts				26	0	0
Housing of the Working Classes Acts:—						
Subsidies				600	0	0
Rents from Artizans' Dwellings	2,206	0	2			
Less Estimated Irrecoverables 10%	220	0	0			
				1,986	0	2
Rents Tenant Purchase Scheme				114	15	0
Head Rents				302	0	0
Slum Clearance Expenditure to be recouped				1,022	18	10
Small Dwellings Acquisition Acts—						
Repayment and Int. on Loans				906	19	11
Housing Acts 1924 to 1930—						
Repayment and Int. on Loans				165	4	11
All Other Purposes—						
Motor Registration Expenses—Recoupment				375	9	0
Tuberculosis Scheme Grant				260	0	0
Wayleaves				2	3	6
Rents from Corporate Property				140	0	0
Witnesses' Expenses—Recoupment				15	6	3
A.R.P. March, 1940	368	15	3			
1941	382	4	7			
1942	1,390	0	0			
				2,140	19	10
Unemployed Land Allotments						
Cash in hands City Treasurer				10	0	0
Do. Secretary, City Home and Hospital				40	7	9
Do. City Librarian				7	0	0
Do. Sec. T.B., S.M.S. and S.M. Scheme				1	0	0
Do. Rates Office				3	0	0
Cash in Bank, less Unpresented Paying Orders				10,156	5	3
				£43,982	17	5

## OF LIMERICK.

LIABILITIES Year Ended the 31st day of MARCH, 1942.

LIABILITIES.	£	s	d	£	s	d
Construction and Maintenance of Roads—						
Wages	20	0	0			
Plant and Material	50	0	0			
Loan Charges	430	0	0			
Public Assistance—						
Due by Board of Assistance	1,680	9	9			
Loan Charges Payable by Corporation	12	10	0			
Superannuation Contributions	226	18	9			
Combined Purchasing and Officers' and Employees' Acts	90	0	0			
Public Health—Cleansing—						
Wages	90	0	0			
Materials and Plant	150	0	0			
Loan Charges	220	0	0			
Sewers and Public Conveniences—						
Wages	15	0	0			
Plant and Materials	75	0	0			
Loans	800	0	0			
Water Supply—Loan Charges	850	10	0			
Other Expenditure	350	0	0			
School Meals	320	0	0			
Medical Inspection of School Children	110	0	0			
Free Milk Scheme	145	0	0			
Vaccination	25	0	0			
Maternity and Child Welfare	10	0	0			
Blind Persons Acts	6	0	0			
Food and Drugs	7	10	0			
Public Parks	40	0	0			
Housing of the Working Classes Acts:—						
Loan Charges	18,500	0	0			
Tenants' Deposits	794	0	0			
Other Expenditure	50	0	0			
Small Dwellings Acquisition Acts:—						
Loan Charges	2,500	0	0			
Redemption Monies on Hands	2,963	0	0			
Other Expenditure	45	0	0			
Housing Acts 1924 to 1930—Loan Charges	80	0	0			
Libraries	30	0	0			
All Other Purposes:—						
Fire Brigade	25	0	0			
Courthouse	15	0	0			
Printing and Stationery	10	0	0			
Corkanree—Loan Charges	22	0	0			
Coroner's Inquests	5	5	0			
Reformatories and Industrial Schools	450	0	0			
Bridges—Loan Charges	28	0	0			
Weights and Measures and Conveyance of Prisoners	10	0	0			
Tuberculosis	600	0	0			
Refund of Rates	50	0	0			
Town Hall	100	0	0			
Unemployment Asst. Acts Arrears of Contributions	892	8	0			

£32,893 11 6



TABLE (c).—STATEMENT OF THE LOAN ACCOUNTS (other than Stock) of the Corporation for the Financial Year ended 31st March, 1942. 17

Purposes for which obtained	GENERAL PARTICULARS AS TO LOANS						INDEBTEDNESS ON FOOT OF LOANS.							
	When Borrowed	From whom Borrowed	For what Period Years	Rate of Interest per cent.	Mode of Re-payment whether by Annuity or otherwise	Original Amount Borrowed	Balance due at close last year	Instalments Received during year	Interest accrued during year	Total each side of Account	Instalment of interest repaid during year	Instalment of Principal repaid during year	Balance due at close of this year	
	2	3	4	5	6	7	8	9	10	11	12	13	14	
Sewerage	28-12-1908	*C.P.W.	30	3½	Instalment	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	
"	7-12-1923	*M.& L.B.	15	½ U.I.B.R.	"	—	—	—	—	—	—	—	—	
"	13-9-1928	C.P.W.	20	5½	"	2474 0 0	1114 10 0	—	62 5 10	1176 15 10	62 5 10	123 14 0	990 16 0	
"	2-1-1930	"	25	5½	"	4000 0 0	2335 12 11	—	131 19 7	2467 12 6	131 19 7	160 0 0	2175 12 11	
"	6-2-1931	*L.G.D.	10	Free	"	2020 0 0	101 0 0	—	—	101 0 0	—	101 0 0	—	
"	9-12-1932	"	10	Free	"	3100 0 0	935 10 4	—	—	935 10 4	—	322 0 0	452 10 4	
"	20-2-1934	"	10	Free	"	1810 0 0	724 0 0	—	—	724 0 0	—	90 10 0	—	
"	2-1-1936	C.P.W.	25	4½	"	600 0 0	363 15 0	—	17 1 4	380 16 4	17 1 4	181 0 0	452 10 0	
"	7-5-1936	"	25	4½	"	3253 0 0	2671 12 9	—	125 7 11	2797 0 8	125 7 11	18 0 0	345 15 0	
"	9-3-1937	"	25	4½	"	5300 0 0	4630 0 0	—	217 7 10	4847 7 10	217 7 10	130 2 6	2541 10 3	
Public Conveniences	11-11-1941	M.& L.B.	15	½ U.I.B.R.	"	3805 0 0	—	3805 0 0	11 5 0	3816 5 0	11 5 0	212 0 0	4418 0 0	
Corbally Park	9-2-1940	"	15	"	"	1464 0 0	1364 0 0	—	53 10 9	1417 10 9	53 10 9	126 16 8	3678 3 4	
												100 0 0	1264 0 0	
Concreting Roads & F'paths	7-12-1923	M.& L.B.	15	½ U.I.B.R.	"	—	—	—	—	—	—	—	—	
"	3-2-1927	"	15	"	"	4000 0 0	133 6 8	—	2 12 9	135 19 5	2 12 9	133 6 8	—	
"	7-8-1930	"	10	"	"	—	—	—	—	—	—	—	—	
"	7-8-1930	"	10	"	"	—	—	—	—	—	—	—	—	
"	14-12-1936	"	10	"	"	5400 0 0	3240 0 0	—	124 2 9	3664 2 9	124 2 9	540 0 0	2700 0 0	
"	14-9-1937	"	10	"	"	4875 0 0	3168 15 0	—	121 16 6	3290 11 6	121 16 6	487 10 0	2681 5 0	
Lock Quay River Wall	14-12-1937	"	15	"	"	4666 10 11	3999 17 7	—	156 12 9	4156 10 4	156 12 9	333 6 8	3666 10 11	
Motor T'port, Sweeper and Ambulance	12-10-1937	"	5	"	"	4004 5 8	1200 0 0	—	39 18 6	1239 18 6	39 18 6	800 0 0	400 0 0	
Motor Road Sweeper	18-5-1932	M.& L.B.	10	"	"	900 0 0	135 0 0	—	4 9 9	139 9 9	4 9 9	90 0 0	45 0 0	
Portumna Bridge	7-3-1912	C.P.W.	40	3½	"	1560 0 0	452 0 0	—	16 11 8	468 11 8	16 11 8	39 0 0	413 0 0	
"	4-2-1915	"	39	3½	"	312 0 0	104 0 0	—	3 16 6	107 16 6	3 16 6	8 0 0	96 0 0	
O'Dwyer Bridge	7-8-1930	M.& L.B.	15	½ U.I.B.R.	"	6000 0 0	2045 18 8	—	77 14 0	2123 12 8	77 14 0	409 4 0	1636 14 8	
Artizans' Dwellings	11-11-1898	C.P.W.	50	3½	"	5000 0 0	800 0 0	—	25 3 7	825 3 7	25 3 7	100 0 0	700 0 0	
"	5-7-1900	"	50	3½	"	2500 0 0	431 0 9	—	15 15 0	446 15 9	15 15 0	43 13 4	387 7 5	
"	30-3-1911	"	60	3½	"	4000 0 0	2068 18 8	—	71 16 1	2140 14 9	71 16 1	68 19 4	1999 19 4	
"	4-7-1912	"	60	3½	"	15240 0 0	8280 7 11	—	287 9 10	8567 17 9	287 9 10	262 17 4	8017 10 7	
"	7-12-1923	M.& L.B.	15	4½	"	—	—	—	—	—	—	—	—	
"	9-7-1931	C.P.W.	35	5½	Annuity	20000 0 0	18064 18 11	—	1034 2 5	19099 1 4	1034 2 5	325 17 7	17739 1 4	
"	5-1-1933	"	35	5½	"	10120 0 0	9466 8 0	—	542 9 0	10008 17 0	542 9 0	132 4 4	9334 3 8	
"	2-8-1934	"	35	5½	"	550 0 0	521 13 3	—	30 1 5	551 14 8	30 1 5	6 11 11	515 1 4	
"	2-8-1934	"	35	{ 60000 at 5½ 80000 at 4½	"	80000 0 0	75485 7 8	—	3572 3 8	79057 11 4	3572 3 8	1139 9 8	74345 18 0	
"	10-3-1936	"	35	4½	"	60000 0 0	57220 8 9	—	3279 19 5	60500 8 2	3279 19 5	720 0 7	55500 8 2	
"	10-3-1936	"	35	4½	"	17284 0 0	6986 17 2	—	330 12 0	7317 9 2	330 12 0	108 14 4	6878 2 10	
"	10-11-1936	"	33	4½	"	42000 0 0	40299 0 5	—	1906 16 11	42205 17 4	1906 16 11	627 1 5	39671 19 0	
"	9-2-1937	"	33	4½	"	45500 0 0	44291 17 1	—	2096 5 3	46388 2 4	2096 5 3	647 19 3	43643 17 10	
"	9-3-1937	"	33	4½	"	30033 0 0	29240 2 9	—	1383 17 10	30624 0 7	1383 17 10	427 15 4	28812 7 5	
"	8-2-1938	"	33	4½	"	1260 0 0	1226 10 8	—	58 1 1	1284 11 9	58 1 1	17 18 11	1208 11 9	
"	28-2-1939	"	33	4½	"	141964 19 10	138964 19 10	3000 0 0	6590 9 10	148555 9 8	6590 9 10	1913 2 1	140051 17 9	
"	13-5-1941	"	33	4½	"	150000 0 0	150000 0 0	16500 0 0	7182 13 1	173682 13 1	7182 13 1	1883 10 7	164616 9 5	
"	14-10-1941	Irish As. Co	33	4½	"	108000 0 0	—	108000 0 0	468 19 10	108468 19 10	468 19 10	—	108000 0 0	
"	12-3-1940	M.& L.B.	15	½ U.I.B.R.	Instalment	446 4 9	—	—	—	—	—	—	—	
"						5400 0 0	5006 13 4	446 4 9	198 18 9	5651 16 10	198 18 9	393 6 8	5059 11 5	
Small Dwellings Acq. Acts	7-10-1910	C.P.W.	30	3½	"	—	—	—	—	—	—	—	—	
"	24-4-1913	"	30	3½	"	512 0 0	21 14 2	—	0 13 8	22 7 10	0 13 8	8 14 0	13 0 2	
"	3-7-1913	"	25	3½	"	—	—	—	—	—	—	—	—	
"	2-3-1933	"	35	{ 18000 at 5½ 7000 at 4½	Annuity	18000 0 0	14252 1 5	—	780 18 7	—	780 18 7	216 10 9	14035 10 8	
"	7-3-1935	"	35	4½	"	7000 0 0	866 1 5	—	38 13 6	15937 14 11	38 13 6	866 1 5	—	
"	3-10-1935	"	35	4½	"	50000 0 0	46859 3 0	—	2210 18 9	49070 1 9	2210 18 9	1035 1 8	45824 1 4	
"		"	35	4½	"	38800 0 0	37380 0 3	—	1769 10 0	39149 10 3	1769 10 0	515 13 2	36864 7 1	
Building Facilities Act, 1924	14-11-1924	M.& L.B.	15	4½	Instalment	—	—	—	—	—	—	—	—	
"	6-6-1929	"	15	4½	"	10870 0 0	654 3 4	—	26 1 0	680 4 4	26 1 0	299 6 8	354 16 8	
Water Works	4-12-1930	C.P.W.	30	5½	"	20000 0 0	13766 13 4	—	781 18 6	14548 11 10	781 18 6	666 13 4	13100 0 0	
Fire Engine	3-9-1931	"	30	5½	"	8500 0 0	5975 0 0	—	339 9 2	6314 9 2	339 9 2	283 6 8	5691 13 4	
"	6-12-1928	M.& L.B.	10	½ U.I.B.R.	"	—	—	—	—	—	—	—	—	
Reconstruction City H & Hos	13-5-1931	C.P.W.	20	5½	"	6500 0 0	3431 0 0	—	192 11 6	3623 11 6	192 11 6	325 0 0	3106 0 0	
Supplementary	10-12-1931	"	20	5½	"	1850 0 0	1017 10 0	—	57 3 4	1074 13 4	57 3 4	92 10 0	925 0 0	
Dispensary Reconstruction	1-7-1931	M.& L.B.	10	½ U.I.B.R.	"	1650 0 0	82 10 0	—	1 13 0	84 3 0	1 13 0	82 10 0	—	
Union Liabilities	—	C.P.W.	40	4	"	1035 13 0	137 11 0	—	5 4 10	142 15 10	5 4 10	25 18 0	111 13 0	
"	—	"	30	3½	"	—	—	—	—	—	—	—	—	
Corkanree Embankment	3-6-1927	—	25	5½	"	5400 0 0	384 0 0	—	21 12 4	405 12 4	21 12 4	32 0 0	352 0 0	
"	23-3-1928	L.G.D.	10	Free	"	—	—	—	—	—	—	—	—	
"	4-10-1928	M.& L.B.	10	½ U.I.B.R.	"	—	—	—	—	—	—	—	—	
							741901 12 0	131751 4 9	36468 16 7	910121 13 4	36468 16 7	17834 18 10	855817 17 11	

\* C.P.W.—Commissioners of Public Works.  
M. & L. B.—Munster and Leinster Bank.  
U.I.B.R.—½ per cent. under Irish Banks' Rate varying with a minimum of 4 per cent.  
L. G. D.—Department of Local Government and Public Health.



Table (d) STATEMENT OF INSURANCES.

Name of Buildings belonging to the Corporation standing separately whether insured or not	Amount of Insurance	Amount of Annual Premium	Name of Office in which Insurance is effected, distinguishing cases where the Insurance has been effected by the Commissioners of Public Works	In whose Custody the Policy is	Period covered by Premium paid next before date of Audit, year ended
1	2	3	4	5	6
	£	£ s d			
Town Hall and Contents ...	12,500	327 2 6	Irish Public Bodies Mutual Insurances Ltd.	City Treasurer's	31st March, 1943
Fire Brigade and Station ...	4,300				
Gardeners' Houses, People's Park ...	1000				
Bathing Sheds and Fittings	1000				
Carr Street Depot—					
Buildings and Contents ...	2000				
Mardyke Depot—					
Buildings and Contents ...	4000				
Artizans' Dwellings—					
1,716 Houses, 9 Flats, 6 Shops ...	648570				
Rhebogue Waterworks—					
Workshops, Engineer's and Engine Driver's Houses and Contents ...	4500				
Reservoir, Ennis Road—					
Superintendent's House ...	600				
Reservoir, Garryowen—					
Caretaker's Cottage ...	700				
Clareville Waterworks—		4 10 0	Do.	Do.	March, 1943
Buildings and Contents ...	3900				
Newcastle Reservoir—					
Dwelling House ...	800				
Town Hall Waterworks—					
Dept. Stocks ...	50				
Carnegie Free Library and Museum, Director's Dwelling and Contents ...	28828				
Widows' Alms Houses, Nicholas Street ...	3000				
City Courthouse & Contents	11000				
Athenaeum Buildings—					
Fixtures, etc. ...	180				
Strand Barracks ...	10000				
"St. Rita's," Corbally Rd. Dwellinghouse ...	600				
"St. Mary's" do. do. ...	300				
"Glenville," F'shone do. do. ...	600				
"Anevon" do. do. ...	600				
"Borrisville" do. do. ...	600				
"Anneville" do. do. ...	400				
	£740028				



TABLE (f).—ABSTRACT OF RENT COLLECTION AND OF RENT COLLECTORS' CASH ACCOUNT.

19

Collectors' Districts (1)	NUMBER OF TENEMENTS.			RENT COLLECTION						COLLECTORS' CASH ACCOUNT.				
	Built 2	Let 3	Unoccupied 4	Arrears due by Tenants at close of last year 5	Rents accrued during the year 6	Total for Collection 7	Collected during the year 8	Struck off as irrecoverable 9	Arrears due by Tenants at close of this year 10	Balance (if any) on hands at close of last year 11	Collected during the year 12	Total to be accounted for by Collector 13	Lodged with Treasurer during the year 14	Balance (if any) in hands at close of this year 15
				£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
John Cahill	343	343	—	355 16 2	8625 1 8	8980 17 10	8462 2 11	—	518 14 11	0 10 7	8462 2 11	8462 13 6	8462 13 6	—
C. McNamara	548	548	—	839 9 6	9684 3 10	10523 13 4	9308 8 6	47 2 2	1168 2 8	—	9308 8 6	9308 8 6	9308 8 6	—
B. O'Mara	348	348	—	204 8 1	9642 0 6	9846 8 7	9517 19 6	3 14 0	324 15 1	0 L 6 11	9517 19 6	9517 19 6	9517 19 6	—
F. Earls	368	368	—	...	3899 15 6	3899 15 6	3705 19 3	—	193 16 3	—	3705 19 3	3705 19 3	3705 19 3	—
	1607	1607	—	1399 13 9	31851 1 6	33250 15 3	30994 10 2	50 16 2	2205 8 11	3 8	30994 10 2	30995 0 9	30995 0 9	—



TABLE (g)—STATEMENT OF THE NAMES AND SALARIES of the several Officers, Names and Superannuation Allowances of Retired Officers, with Particulars as to the Fidelity Bonds of such of the Officers as are required to give Security.

(1.)—OFFICERS WHO ARE REQUIRED TO GIVE SECURITY.

Name	Office	Salary per annum	Reference to No. and Date of sanction authorising Scale of Salary	In whose Custody the Bond of each Officer is deposited	Amount of Bond	Names and Addresses of Sureties or of Guarantee Society.	Whether Sureties or any of them have died, become Bankrupt, Insolvent or otherwise ineligible, or in case of Guarantee Society date of last payment of Renewal Premium	Whether the Bond or Receipt for Premium was produced, and if not, the cause
1	2	3	4	5	6	7	8	9
James J. Berkery ...	City Manager and Town Clerk ...	£ 800-1000	21-2-39.—G. 7183/39	Treasurer's	2000	New Ireland Assur Co., Ltd.		} Produced
Denis Blackwell ...	City Treasurer and Accountant ...	450-550	L. A. Comm.	Do.	2000	Irish Public Bodies Ins. Co.		
Gerard J. Killeen ...	Ass. T. C. and L. T. Officer ...	350-450	20-5-40—G. 13590/40	Do.	1000	Do.		
Anthony McMahon ...	Clerk, City Treasurer's Office ...	140-190	17-2-41.—G. 499/2/41	Do.	500	Do.		
William J. Cody ...	Do. ...	100-150	17-8-37—G. 63821/37	Do.	500	Do.		
James Neiland ...	Rates Department ...	270-300	31-10-40—G. 13590/3/40	Do.	250	Do.		
Patrick Morrissey ...	Rate and Water Rent Collector ...	450 Max	3-11-36—G. 219648/36	Do.	1000	Do.		
John J. O'Sullivan ...	Do. ...	360 Max	3-11-36—G. 219648/36	Do.	1000	Do.		
William Mulcahy ...	Do. ...	Do	26-10-37—G. 8825/37	Do.	1000	Do.		
John Cahill ...	Rent Collector ...	273	26-10-37—B. 8825/37	Do.	750	Do.		
Con McNamara ...	Do. ...	182 + 1¼%	11-5-38—H. 8574/38	Do.	750	Do.		
Barry O'Mara ...	Do. ...	£2 15 p.w. & ¼ % Com	5-6-40—H. 13277/40	Do.	500	Hibernian Insurance Co.		
Francis Earls ...	Do. ...	Do.	22-7-41—H. 12943/4/41	Do.	—			
James G. Doyle ...	Clerical Officer ...	200-250	7-12-36—RHT/209/37	Do.	500	Irish Public Bodies Ins. Co.		
D. McNamara ...	Supervising Clerk ...	300-350	31-10-40—G. 13590/3/40	Do.	1000	Do.		
M. Moroney ...	Clerk ...	100-150	13-1-39—G. 1003/39	Do.	500	Do.		



## (II.) OTHER OFFICERS.

## (III.) RETIRED OFFICERS.

21

Name	Office	Salary per Annum	Reference to No. and Date of sanction authorising Scale of Salary	Name	Office formerly held	Pension per Annum	Reference to No. and Date of sanction authorising Scale of Pension
1	2	3	4	1	2	3	4
John J. Dundon	City Solr. & Deputy City Manager	700	20-5-36. G. 100/10/36.	William Nolan	Town Clerk	559 10 10	22-2-33—G11369/33 and Order under Seal
Charles Stenson	City Engineer	700	24-3-37. R/RS/37.	Jos. J. Peacocke, B.A., B.E.	City Sur. & Ex. Sanitary Officer	473 8 7	26-7-33—R/RS/31
Edmond Barry	Assistant City Engineer	300-400	L.A. Comm.	Edward O'Toole	City Treasurer	199 9 4	20-10-23—G42907/23
Michael F. Donnellan	Sec. Water and & P. H. Depts.	436	1-6-39—PH15275/39	John Morrissey	City Treasurer	354 7 0	8-2-36—G220712/36
Solomon Frost	S.S.O. and Insptr. of Dairies, etc.	249	18-3-39—PH1004/2/39	Joseph Walsh	Clerk, City Treas. Office	88 0 0	1-8-36—G134082/36
Benjamin Fitzgibbon	S.S.O. & Insp. under Shops Act	208	Sept., 1932	Denis O'Dwyer	Mayor's Sergeant	98 5 0	10-9-36—G161643/36
Patrick Walsh	Res. Eng. Clareville W/Works	253 10 0	February, 1923	Alphonsus O'Halloran	School Attendance Officer	78 0 0	29-11-21—18084/21
Patrick Rockett	Waste Water Inspector	234	26-1-37—PH237227/37	Maurice Fitzgerald	Assistant City Surveyor	210 0 0	31-3-37—R/RS/37
Miss Teresa O'Brien	Shorthand Typist	80-100	28-8-37—G63822/37	Patrick Forrest	City High Constable	127 4 0	5-5-37—G18794/37
Miss Mary E. O'Brien	Do.	Do.	29-1-38—G2597/38	Miss Teresa Hynes	Assistant Librarian	55 0 0	19-7-39—G17602/39
Alphonsus O'Halloran	Sec. T.B., S.M.S., Sch. Meals	100	22/9/33—PH60405/33				
Miss Nora Peppard	Shorthand Typist, P. H. Dept.	140-190	20-5-40. G—13590/50.				
Robert Herbert	City Librarian	200	31-10-38—LA Comm.				
Joseph A. O'Donnell	Library Assistant	78-130	24-8-39—G. 4219/7/39				
Robert A. Coll	Do.	78-130	5-8-39—G. 4219/5/39				
Daniel Quilter	Library Porter	117					
Dr. James McPolin	S. M. O. H.	175	2-8-39—PH18723/39				
Dr. Thomas W. Moran	T.B. and S.M.S. Officer	600	23-9-1930—PH68819/'30				
Dr. John G. Holmes	M.O.H.	30	9-5-19—18994/19				
Dr. John C. Troy	Do.	30	9-5-32—MC/32172/32				
Thomas M. Byrne, L.P.S.I.	Comp. of Medicines. T.B. Sch.	26	11-3-38—PH/7061/4/38				
Dr. A. Humphreys	M.O. under V.D. Scheme	54 12 0	11-9-33—PH76465/33				
Miss Angela Nolan	P. H. Nurse	200	10-7-30—PH50298/30				
Miss Margaret Fitzgerald	Do.	150-200					
Miss Ellen Fitzgibbon	Child Welfare Scheme Nurse	163 16 0	5-10-39—PH1000/5/39				
Miss Mary Laffan	Do.	163 16 0	5-10-39—PH1000/5/39				
John Dundon, M.R.C.V.S.	Vet. Inspector	500-700	6-9-30—PH63819/30				
Francis Crowne do.	Do.	400-640	18-12-30—PH90969/30				
Michael F. Kelly do.	Do.	70					
Patrick A. Carroll do.	Do.	25					
Bernard G. Fagan	Analyst	Fees	12-5-26—PH22088/26				
Patrick O'Mara	Mayor's Sérgt. & C'taker, T. Hall	188 8 0	25-8-36—G165763/36				
Richard McNamara	Supt. Cleansing Dept.	286	14-1-38—PH2548/38				
Mortimer O'Halloran	Road Steward	273	P 7-11-1929				
Daniel Hogan	Capt. Fire Brigade	234	27-4-31—G31991/31				
John S. McNeice	City Coroner	100					
Thomas Keane	Caretaker T. B. Disp.	12	18-5-34—PH63291/34 (AE)				
Dr. M. Feely	M.O.H.	30	L.A. Comm.				
Miss Mary J. O'Brien	Library Assistant	65-125	30-8-41—G. 16491/3/41				
Thomas Harnett	Sanitary Inspector	170-220	L.A. Comm.				

During the year, March, 1942, Pensions amounting to £790 were paid to members of the Night Watch superannuated under sanction 29-11-'21 18084/21 and Limerick Night Watchmen's Decree 8-6-'22.

The Limerick Corporation pays a proportion of the Pensions of Union Officials who retired (1) prior to the Amalgamation, and (2) as a result of the Amalgamation of Unions.

During the year, March, 1942, Pensions amounting to £1,896 were paid to employees of the Cleansing, Water, Fire, Parks and Town Hall Staffs of the Corporation, superannuated under the Limerick City Management Act, 1934.

I certify that the statements contained in Tables (a), (b), (c), (d), (e), (f), (g), of this Form are correct.

Dated this 15th day of May, 1942.

D. BLACKWELL, City Treasurer.

Examined and certified to be correct.

Dated this 5th day of May, 1944.

J. P. MORAN, Auditor.



Form 49 (A) Abstract of the Accounts of the Corporation  
for the Year ended the last

Table (b)—STATEMENT EXPLANATORY  
RECEIPTS.

Nature of Receipt.	City Home and Hospital	Total
	£ s d	£ s d
Repayment of Assistance ...	3814 11 8	3814 11 8
Sale of Offal and Old Stores ...	168 13 6	168 13 6
Other Receipts, viz.:—		
Registration Fees ...	194 7 8	194 7 8
Contributions towards cost of Special Treatment ...	101 2 4	101 2 4
Contributions towards cost of Artificial Limb, Spectacles, Dentures and Appliances ...	21 1 5	21 1 5
Stamping Contracts and Bonds ...	13 4 10	13 4 10
Refund of Cost of X-rays ...	12 12 0	12 12 0
Refund of Cost of Health In- surance Stamps ...	1 10 8	1 10 8
Refund of Income Tax ...	0 4 0	0 4 0
Sale of Horse ...	7 0 0	7 0 0
Treatment of Children under S. M. Services ...	85 7 0	85 7 0
Instalment of Grant under Special Food Allowances Sch. ...	304 0 0	304 0 0
Affiliation Order ...	8 0 0	8 0 0
Private Phone Calls ...	3 18 1	3 18 1
Miscellaneous ...	0 11 8	0 11 8
Refunds of Home Assistance ...	—	—
<b>Total</b>	<b>£4736 4 10</b>	<b>£4736 4 10</b>

of Limerick (Public Assistance Department).  
day of March, 1942.

OF REVENUE ACCOUNT.

PAYMENTS.

Nature of Expenditure.	City Home and Hospital	Total
	£ s d	£ s d
Provisions ...	5760 4 2	5760 4 2
Fuel and Light ...	2559 19 9	2559 19 9
Washing, etc., Materials ...	98 14 2	98 14 2
Clothing ...	286 11 11	286 11 11
Home Assistance ...	8019 0 3	8019 0 3
Establishment, viz.:—		
Salaries and Rations of Officers	6412 5 8	6412 5 8
Medicines and Medical and Sur- gical Appliances ...	555 11 9	555 11 9
Other Expenses ...	3097 15 9	3097 15 9
Institutional Burials ...	230 0 1	230 0 1
Maintenance in Extern Instit'ns	1077 7 0	1077 7 0
Law and other Ass. Expenditure	384 18 3	384 18 3
Medical Charities, viz.:—		
Salaries of Officers ...	1263 11 0	1263 11 0
Medicines and Medical and Sur- gical Appliances ...	460 4 3	460 4 3
Other Expenses ...	408 8 1	408 8 1
Lunacy Fees to Medical Officers	26 0 0	26 0 0
Registration ...	131 2 0	131 2 0
Superannuation ...	207 7 3	207 7 3
Other Expenses, viz.:—		
Special Food Allowances ...	977 17 0	977 17 0
Repayment of Loans ...	751 7 10	751 7 10
<b>Total</b>	<b>£32708 6 2</b>	<b>£32708 6 2</b>



ADDITIONAL EXPLANATORY STATEMENTS.—TABLE (c)—Particulars of Average Weekly Cost.

Institution	City Home and Hospital		Totals	
	Collective No. of Days 120,930	Average Weekly Cost	Amount	Average Weekly Cost
		£ s d		£ s d
Provisions	...	5760 4 2	5760 4 2	6 2 8
Fuel and Light	...	2559 19 9	2559 19 9	2 11 11
Washing Materials	...	98 14 2	98 14 2	0 11 11
Clothing	...	286 11 11	286 11 11	0 4 4
Other Expenditure	...	10295 13 3	10295 13 3	11 11 11
Total	£	19001 3 3	19001 3 3	22 0 0

Table (d)—PARTICULARS OF HOME ASSISTANCE.

	£ s d
Home Assistance Ordered by the Board:—	
In Money	7370 4 4
In Kind £	—
Provisional Assistance in Kind only	—
Orphans and Deserted Children Boarded Out	648 15 11
Total	8019 0 3

Table (e)—PARTICULARS OF MAINTENANCE IN EXTERN INSTITUTIONS.

	£ s d
Blind	—
Deaf and Dumb	78 19 5
Idiots and Imbeciles	192 18 1
Patients in Extern Hospitals for Special Treatment	565 15 6
Unmarried Mothers	239 14 0
Total	£1077 7 0

TABLE (f)—LOANS, RECEIPT AND EXPENDITURE ACCOUNT.

Purposes for which obtained (1)	CHARGE			DISCHARGE			
	Balance unexpended at the close of last year (2)	Instalments received during the year (3)	Balance expended in excess at the close of this year (4)	Total Charge and Discharge (5)	Balance expended in excess at close of last year (6)	Expenditure during this year (7)	Balance unexpended at the close of this year (8)
	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
Reconstruction, etc., of Limerick City Home and Hospital	52 9 3			52 9 3			52 9 3
Renovation of Limerick City Dispensary							
	£52 9 3			£52 9 3			£52 9 3



TABLE (h) LOAN ACCOUNTS OF THE PUBLIC ASSISTANCE DEPARTMENT OF THE LIMERICK CORPORATION.

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## GENERAL PARTICULARS AS TO LOANS.

Purposes for which obtained (1)	Original amount Borrowed (2)	When Borrowed (3)	From whom Borrowed (4)	For what Period (5)	Rate of Interest per cent. (6)	Mode of Repay- ment whether by Annuity or other- wise (7)	Balance due at close of last year (8)	Instalments Received during year (9)	Interest accrued during year (10)	Total both sides of Account (11)	Instalment of Interest and Principal re- paid during year (12)	Balance due at at close of this year (13)
	£ s d	£ s d					£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
Reconstructing and Repairing City Home and Hospital ...	6500 0 0	13th May, '31	Com. of P Works	20 years	5½ per cent.	Half-yearly Instalments	3431 0 0	—	192 11 6	3623 11 6	517 11 6	3106 0 0
Reconstructing and Repairing City Home and Hospital (Supplemental) ...	1850 0 0	10th Sept., '31	do.	do.	5½ per cent.	do.	1017 10 0	—	57 3 4	1074 13 4	149 13 4	925 0 0
Renovating and Repairing Limerick City Dispensary ...	1650 0 0	30th June, '31	M & L Bank, Ltd	10 years	½ per cent. under Irish Bank Rate with minimum of 4 per cent.	do.	82 10 0	—	1 13 0	84 3 0	84 3 0	—
	10000 0 0						4531 0 0	—	251 7 10	4782 7 10	751 7 10	4031 0 0

I hereby certify that the figures shown in the several  
Tables (a) to (h) of this Statement are correctly  
abstracted from the Books and Accounts of the Corpora-  
tion of Limerick Public Assistance Department.  
Dated this 10th day of February, 1943.

D BLACKWELL, City Treasurer.

I certify the foregoing to be a true Abstract of the  
Accounts of the Corporation of Limerick Public Assist-  
ance Department for the Year ended the last day  
of March, 1942.

Dated this 5th day of May, 1944.

J. P. MORAN, Auditor.



ABSTRACT OF NUMBER AND CLASSIFICATION OF PERSONS ASSISTED DURING THE YEAR.  
ENDED THE LAST DAY OF MARCH, 1942.

TABLE (I).—INDOOR.

Where Maintained	NUMBER AND CLASSIFICATION OF INMATES.										Summary of preceding Columns				
	Adults				Children under 15.			Lunatics, Insane Persons and Idiots							
	Married Couples		Other Males	Other Females	Of Parents being Inmates		Orphans or other Children assisted without either Parent	Males	Females	Children under 15	Adults		Children under 15	Total	Total Collective Number of Days
	Males	Females			Legiti- mate	Illegiti- mate					Males	Females			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
The City Home	—	—	328	378	22	42	24	—	—	—	328	378	88	794	85926
The Hospital	—	—	336	421	488	17	—	—	—	—	336	421	505	1262	19994
The Fever Hospital	—	—	44	52	244	4	—	—	—	—	44	52	248	344	8596
Tuberculosis Hospital	—	—	49	59	7	—	—	—	—	—	49	59	7	115	6414
Total	—	—	957	910	761	63	24	—	—	—	757	910	848	2515	120930

Table (II).—HOME ASSISTANCE.

District	Adult Males					Adult Females						Orphans and children assisted without either Parent	Lunatics, Insane Persons, and Idiots			Summary of the preceding Columns				Assisted provisionally on the Responsibility of the Assistance Officer				Orphans and Deserted Children Boarded Out	Gross Total Assisted		
	Permanently Disabled by Old Age or Infirmity	Temporarily Disabled by Sickness or Accident	Destitute Able-bodied	Wife	Children under 15	Permanently Disabled by Old Age or Infirmity	Temporarily Disabled by Sickness or Accident	Married		Able-bodied			Children		Males	Females	Children under 15	Total	Males	Females	Children	Total					
								Deserted by Husband	Husband in Jail	Unmarried	Widows		Legitimate	Illegitimate													
No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)
County Boro' of Limerick ...	257	133	640	702	2187	458	—	419	18	100	115	1363	28	33	—	—	—	1030	1812	3611	6453	—	—	—	—	—	6453
Children Boarded-out in Co. Limerick and Co. Clare ...	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	35	35	
Totals ...	257	133	640	702	2187	458	—	419	18	100	115	1363	28	33	—	—	—	1030	1812	3611	6453	—	—	—	—	35	6488



Table (III.)—BLIND AND DEAF AND DUMB PERSONS, IDIOTS AND IMBECILES, AND SPECIAL TREATMENT\*  
CASES MAINTAINED IN EXTERN INSTITUTIONS OR HOSPITALS.

CLASS			Remaining at the close of last year	Sent to the Mental Hospital during the year	Total assisted	Left Mental Hospital or re- turned to Home	Died during the year	Remaining at the close of this year
			(1)	(2)	(3)	(4)	(5)	(6)
Blind	Males	...	—	—	—	—	—	—
	Females	...	—	—	—	—	—	—
	Children under 15		—	—	—	—	—	—
Deaf and Dumb	Males	...	—	—	—	—	—	—
	Females	...	—	—	—	—	—	—
	Children under 15		3	1	4	1	—	3
Idiots and Imbeciles	Males	...	—	1	1	—	—	1
	Females	...	—	—	—	—	—	—
	Children under 15		5	3	8	3	—	5
Special Treatment Cases	Males	...	—	7	7	7	—	—
	Females	...	7	14	21	20	—	1
	Children under 15		9	7	16	12	—	4
Total	Males	...	—	8	8	7	—	1
	Females	...	7	14	21	20	—	1
	Children under 15		17	11	28	16	—	12



Table (IV.)—SUMMARY OF TABLE (I.)—PERSONS ASSISTED INDOOR.

Where maintained	Numbers remaining at the close of last year 1	Number of Births in the year 2	Number of Admissions during the year 3	Total 4	Number of Deaths in the year 5	Number of Discharges during the year 6	Number remaining at the close of this year 7
The City Home ...	248	20	526	794	98	455	241
The City Hospital ...	72	3	1187	1262	24	1163	75
Fever Hospital * ...	9	1	334	344	17	297	30
Tuberculosis Institution	24	—	91	115	29	62	24
Total ...	353	24	2138	2515	168	1977	370



Table (V.)—SUMMARY OF TABLE (II.)—PERSONS ASSISTED OUTDOOR.

	Number remaining on Home Assist- ance at the close of last year	Number admitted to Home Assist- ance during the year	Total	Number Dis- charged from Home Assistance during the year	Number remaining on Home Assist- ance at the close of this year
	1	2	3	4	5
Assisted by Order of the Board of Public Assistance ... ..	847	5606	6453	5534	919
Urgently Assisted in kind on responsibility of Assistance Officers ... ..	—	—	—	—	—
Orphans and Deserted Children Boarded Out ... ..	31	4	35	—	35
Total ...	878	5610	6488	5534	954

Table (VI.)—GENERAL SUMMARY OF PERSONS ASSISTED.

	Males	Females	Children under 15	Total
	1	2	3	4
Table (I.)—Indoor ... ..	757	910	848	2515
Table (II.)—Outdoor ... ..	1030	1812	3646	6488
Table (III.)—Blind, Deaf and Dumb, Idiots and Imbeciles, and Special Treatment Cases ...	8	21	28	57
Total ...	1795	2743	4522	9060

## CERTIFICATE OF SECRETARY

I hereby certify that the particulars contained in the foregoing Tables and Summaries are correct.

Dated this 10th day of February, 1943.

(Signed), D. BLACKWELL,  
City Treasurer

## CERTIFICATE OF AUDITOR

Examined and found correct,

Dated this 5th day of May, 1944.

(Signed). J. P. MORAN,  
Auditor



Table (b)—STATEMENT OF INSURANCE OF THE CORPORATION OF LIMERICK PUBLIC ASSISTANCE  
DEPARTMENT PROPERTY AGAINST DAMAGE BY FIRE.

Names of all Buildings belonging to the Board, standing separately, whether insured or not 1	Amount of Insurance			Amount of Annual Premium 5	Name of Office in which the Insurance is effected, distinguishing cases where the Insurance has been effected by the Commissioner of Public Works 6	In whose custody the Policy is Deposited 7	Period covered by the Premium paid next before date of Audit, year ended 31st day of March, 1941. 8
	Buildings 2	Furniture, Fittings and other Goods 3	Total 4				
	£	£	£	£ s d			
Home and Hospital Buildings ...	91895	11475	103870	48 8 0	Irish P. Bodies Mutual Ins's Lttd.	Secretary	25th December, 1942
Boilers ...	—	—	5000	4 11 6	New Ireland Assurance Co., Lttd.	do.	6th December, 1942
Steam Plant in Laundry ...	—	—	400	5 13 6	New Ireland Assurance Co., Lttd.	do.	30th May, 1942
Boilers and Steam Apparatus ...	—	—	3900	11 5 6	New Ireland Assurance Co., Lttd.	do.	30th May, 1942
Electrical Machine in Tuberculosis Institution ...	—	—	115	3 4 0	New Ireland Assurance Co., Lttd.	do.	31st March, 1942
Sterilizing Plant in General Hosp. ...	—	—	270	3 10 0	New Ireland Assurance Co., Lttd.	do.	28th October, 1942
Boilers and Radiators in Tuberculosis Institution and Hospital ...	—	—	2000	12 5 9	Irish P. Bodies Mutual Ins's Lttd.	do.	31st March, 1942
Stained Glass Window in Church ...	—	—	280	3 0 0	The Ocean Accident & Guarantee Corporation, Ltd.	do.	2nd August, 1942
Dispensary Building ...	4000	600	4600	2 8 6	Irish P. Bodies Mutual Ins's Lttd.	do.	24th June, 1942



Table (c)—STATEMENT OF NAMES AND SALARIES OF THE SEVERAL OFFICERS, NAMES AND SUPERANNUATION ALLOWANCES OF RETIRED OFFICERS, WITH PARTICULARS AS TO THE FIDELITY BONDS OF SUCH OF THE OFFICERS AS ARE REQUIRED TO GIVE SECURITY.

(I)—OFFICERS WHO ARE REQUIRED TO GIVE SECURITY.

Name of each Paid Officer (1)	Office (2)	Salary per Annum (3)	Reference to No. and Date of Sanction of Minister for Local Government authorising Scale of Salary (4)	In whose custody the Bond of each Officer is deposited (5)	Amount of Bond (6)	Names and Addresses of Sureties (7)	Whether Sureties or any of them have died, become members or become bankrupt or insolvent (8)	Whether the Bond was pro- duced at Audit, and if not, the cause (9)	Observations of Auditor (10)
		£ s d			£ s d				
John Quilligan	... Secretary	... 500 0 0	P 22493/37, 10-6-37	} Secretary's	500 0 0	Irish Public Bodies Mutual Ins, Ltd		Produced	
Thomas Quilligan	... Clerk	... 230 0 0	P 81877/37 (Sc.) 11-10-37.		300 0 0	Do.			
Thomas Keane	... Home Assistance Officer	... 208 0 0	P 51751/29 (Sf.) 3-12-29.		300 0 0	Do.			
John J. Coffey	... Home Assistance Officer	... 220 0 0	P 22002/31 (Sf.) 10-4-31		300 0 0	Do.			



## II.—OTHER OFFICERS—INTERN OFFICERS.

Name of each Paid Officer (1)	Office. (2)	Salary per annum (3)	Reference to No. and Date of Sanction by Minister for Local Government authorising scale of salary (4)
		£ s d	
Dr. A. Humphreys	Resident Medical Officer	650 0 0	P 17237/36. 12-2-36.
Dr. Ed. Campbell	Junior R.M.O.	120 0 0	P 16821/4/40. 8-1-40.
Sister M. G. Spillane	Matron	120 0 0	P 93843/31 Sc. 5-12-31.
Sister M. Basil Ryan	Nursing Sister	100 0 0	P 33149/32. 7-5-32.
Sister M. Brendan Jennings	do.	85 0 0	P 7945/3/40 Sc. 14-10-40.
Sister M. Rita Houlihan	do.	100 0 0	P 118054/34 Sc. 11-9-34.
Miss Mary Connolly	Nurse	100 0 0	P 71508/31 Sc. 22-9-31.
Miss Frances C. Duan	do.	100 0 0	P 71508/31 Sc. 22-9-31.
Miss Margaret Conway	do.	100 0 0	P 87381/33. 12-8-33.
Miss Bridget Bourke	do.	100 0 0	P 200017/28. 31-3-28.
Miss Annie McMahon	do.	100 0 0	36263/28. 25-8-28.
Sister M. Agnes Kelly	Nursing Sister	100 0 0	P 17449/37 Sc. 3-3-37.
Sister M. Reginald Foster	do.	100 0 0	P 75529/36 Sc. 15-4-36.
Sister M. Ignatius Crotty	do.	100 0 0	P 104969 & 104970/34. 14-8-34.
Miss Bridget Moran	Nurse	100 0 0	P 220153/35. 18-12-35.
Miss Elizabeth J. Murphy	do.	90 0 0	P 5452/38. 4-2-38.
Miss Anne O'Malley	do.	90 0 0	P 4808/38. 31-1-38.
Mrs. Mary Laffan	Gate Porter	130 0 0	P 46665/34 Sg. 13-5-34.
Miss Bridget McNamara	Temporary Wardsmaid	32 10 0	Sanction not required.
Miss Frances O'Neill	Temporary Female Attendant	52 0 0	Do.
Sister Catherine McMahon	Nun	50 0 0	Appointed on 27-9-20.
Patrick J. Wharton	Male Attendant	120 0 0	Cannot trace letter of sanction.
Michael Toomey	do	78 0 0	P 128324/35 Sg. 9-8-35.
Miss Mary Treacy	Temporary Wardsmaid	32 10 0	P 8573/2/38. 27-5-38.
Miss Mary Meehan	Cook	40 0 0	Sanction not required.
Miss Nellie Hourigan	Temporary Wardsmaid	32 10 0	12434/24. 1-5-24.
Miss Mary K. McNamara	do.	32 10 0	Sanction not required.
Miss Florence Liston	do.	32 10 0	Do.
Miss Mary Moore	do.	32 10 0	Do.
Miss Bridget Lynch	do.	32 10 0	P 12207/40. 2-5-40.
Miss Kathleen Hannigan	do.	32 10 0	P 21428/40. 31-7-40.
Miss Mary Dundon	do.	32 10 0	P 2609/3/41. 1-4-41.
Miss Josephine Leahy	do.	32 10 0	P 2609/7/41. 28-7-41.
Miss Maura O'Connell	do.	32 10 0	P 3791/42. 9-2-42.
Miss Mary Hogan	Temporary Nurse	£3 10 6 a week	P 3236/4/42. 9-5-42.
Miss Sarah Keane	do. Wardsmaid	32 10 0	P 3236/3/42. 9-4-42.
Miss Teresa Costelloe	do. Nurse	£3 a week	P 3236/2/42. 14-3-42.
Miss Bridget Quinn	do. Wardsmaid	32 10 0	P 16086/42. 7-7-42.
Miss Bridget Toomey	do. Nurse	£3 a week	P 12336/42. 18-8-42.
Miss Vera Moran	do. Wardsmaid	32 10 0	P 16087/42. 7-7-42.
Miss Monica Cusack	do. Wardsmaid	32 10 0	P 16088/42. 7-7-42.
Miss Christina McMahon	do. Wardsmaid	32 10 0	P 16084/42. 7-7-42.
Sister M. Josephine Leahy	do. Nurse	£3 a week	P 14642/42. 24-7-42.
	do. Nursing Sister	£80 a year	P 2609/5/41. 3-6-41.



Name of each Paid Officer.	Office	Salary per Annum	Reference to No. and Date of Sanction of Minister for Local Government authorising Scale of Salary
(5)	(6)	(7)	(8)
		£ s d	
Dr. Charles McDonnell	Ophthalmic Surgeon	100 0 0	23858/17. 7-7-1917
James Keane	Baker	286 0 0	A 11984/23. 15-6-1923
Timothy Murray	Fireman	215 11 0	A 11982/23. 15-6-1923
Thomas McNamara	Plumber	319 11 0	A 11983/23. 15-6-1923
Mrs. Mary McNamara	Laundress	104 0 0	A 11979/23. 15-6-'23
Mrs. Elizabeth Brigman	Diet Clerk	100 0 0	P 72411/37. (Se.) 14/7/37.
Very Rev Wm Canon O'Dwyer, P.P., V.F.	Catholic Chaplain	200 0 0	P 41716/26. 1-10-1926
Very Rev. Dean Swain	Church of Ireland Chaplain	45 0 0	P 10654/29 Sa. 8-3-29.
Rev. W. M. Cargin	Presbyterian Chaplain	15 0 0	P 97138/33 Sa. 27-9-33.
Dr. Michael Feely	M.O. Limerick Urban (1) D.D.	250 0 0	M C 5536/2/41. 26-5-41.
Dr. John G. Holmes	do. (2) D.D.	350 0 0	M.C. 1165/37 (Sa.) 16-1-1937
Dr. John C. Troy	do. (3) D.D.	340 0 0	M.C. 1165/37 (Sa.) 16-1-1937
Thomas Byrne, M.P.S.I.	Compounder of Medicine, City Dispensary	205 5 0	Appointed on 27th Aug., 1921 Cannot trace letter of Sanction
James Madden	Porter in City Dispensary	120 0 0	35893/1920. 17-7-1920
Thomas Keane	Caretaker of City Dispensary	None	M.C. 5018/31 Ab. 27-1-1931
Bernard G. Fagan	Analyst	30 0 0	P 30765/27. 30-6-33.
Thomas O'B. Kelly	Solicitor	Taxed Costs	P 30765/27. 30-6-1927
Thomas Byrne, M.P.S.I.	Compounder of Med., City Home & Hos.	78 0 0	P 122564/33 Sc. 28-10-1933
Miss Maureen T. Donnellan	Shorthand Typist	100 0 0	P102615/37. 13-12-1937
John Organ	Temporary Barber in City Home & Hos.	104 0 0	Sanction not required



# **RETIRED OFFICERS.**

38

Names of Retired Officers.	Office formerly held	Pension per Annum	Reference to No. and Date of Sanction of Minister for Local Government authorising Scale of Pension
(9)	(10)	(11)	(12)
		£ s d	
Mrs. Mary McMahon	Midwife, Limerick Urban No. 3 Dispensary District	6 14 0	M.C. 56318/1931 Sb, 17-8-31
Mrs. Anne G. Cullen	Midwife, Limerick Urban Nos. 1 and 2 Dispensary Districts	44 13 4	M.C. 80203/33 Sb, 2-10-33
Mrs. Bridget O'Neill	Female Infirm Attendant & Seamstress	30 3 8	P 115744/33 Sg, 24-10-33
Mrs. Catherine M. Smalle	Trained Nurse	125 16 3	P 21234/2/41. 11-10-41. (Marriage Gratuity)

I certify that the Statements contained in Tables (a), (b), and (c) of this Form are correct.

Dated this 10th day of February, 1943.

D. BLACKWELL, City Treasurer.

Examined and found correct.

Dated this 5th day of May, 1944.

J. P. MORAN, Auditor



## CORPORATION OF LIMERICK

## Dr. REVENUE ACCOUNT FOR THE

TO MANUFACTURE OF GAS—	£	s	d	£	s	d
Coal Carbonized	33,572	8	1			
Turf Carbonized	1,327	17	5			
Oil used in Retorts	114	2	8			
Coke used in Producers	8,829	19	1			
Wages—Carbonizing	3,029	13	3			
Wages—Coal Wheelers	974	1	11			
Purifying Wages and Materials	298	12	8			
Coal used in Boilers	1,557	17	3			
Turf used in Boilers	38	19	3			
Breeze used in Boilers	432	15	0			
Salaries	358	6	2			
Repairs and Maintenance of Works and Plant	1,916	18	0			
				52,451	10	9
„ DISTRIBUTION OF GAS—						
Salaries	418	2	8			
Repairs, Maintenance and Renewals of Mains and Services	3,524	2	5			
Repairing, Renewing and Refixing Meters	2,931	17	2			
Installing Cookers and Fittings	182	1	2			
Empties	11	0	4			
				7,067	3	9
„ RENTS, RATES AND INSURANCES—						
Rents	267	12	0			
Rates	1,117	16	6			
Insurances	217	18	0			
				1,603	6	1
„ MANAGEMENT—						
Office Salaries	1,482	9	6			
Collectors' Salaries	792	15	0			
Bank Interest	35	15	0			
Telephone	94	16	6			
Repairs and Painting	30	7	6			
Postage and Telegrams	74	0	0			
State Insurance	128	12	2			
Printing, Advertising and Stationery	214	14	3			
Contribution under Gas Regulation Act	17	10	3			
Insurance Claims	36	12	4			
Engineer's Expenses	17	3	9			
Sundries	74	5	7			
Bad Debts	1	4	10			
Accountant's Charges	30	5	0			
Audit Fees, L.G.D.	40	0	0			
				3,070	11	8
Pensions				2,225	17	0

£66,418 9 8

## GAS DEPARTMENT.

## YEAR ENDED 31st MARCH, 1942.

Cr.

BY SALES OF GAS	£	s	d	£	s	d
Less Discounts allowed	37,442	13	10			
	1,451	17	1			
	35,990	16	9			
Less Liability under Section 9 (4) of the Gas Regulation Act, 1920	2,639	0	0			
				33,351	16	9
„ Meter Rents				1,164	3	9
„ RESIDUAL PRODUCTS—						
Coke	21,245	18	10			
Breeze	445	5	0			
Tar and Oil	2,839	8	2			
	24,530	12	0			
Less Wages & Materials & Repairs	978	4	1			
				23,552	7	11
				58,068	8	5
Deduct Loss on Fittings Account	171	12	11			
Balance on Cookers Account	486	15	5			
				658	8	4
				57,410	0	1
„ SUNDRIES—						
Discounts Received	93	12	2			
Rents Received	39	9	0			
Retorts	20	0	0			
Bad Debt Recovered	0	0	6			
Insurance Claims	68	13	3			
Sundries	12	16	5			
				234	11	4
„ Loss for year to Profit and Loss Account				8,773	18	3

£66,418 9 8



**Dr. FITTINGS ACCOUNT FOR THE**

1941. April 1—	£	s	d
To Stock	1,038	13	2
1942. March 31—			
To Purchases	964	1	1
„ Wages	310	17	10
„ Salary, Showroom Attendant	240	10	0
„ Transfer from Maintenance	38	19	9
„ Allowances	2	6	4
„ Bad Debts	0	1	1
„ Rent	42	12	6
	£2,638	1	9

**Dr. COOKERS ACCOUNT FOR THE**

1941. April 1—	£	s	d
To Stock	3,270	6	7
1942. March 31—			
To Purchases	1,097	16	4
„ Wages	96	7	10
„ Discounts and Allowances	39	7	11
„ Bad Debts	2	17	6
	£4,506	16	2

**Dr. PROFIT AND LOSS ACCOUNT FOR THE**

1942. March 31—	£	s	d
To loss for year from Revenue Account	8,773	18	3
„ Balance to next Account	23,460	19	3
	£32,234	17	6

**Dr. RESERVE FUND ACCOUNT FOR THE**

1942. March 31—	£	s	d
To Balance forward to next Account	518	5	3
	£518	5	3

**Dr. CAPITAL EXPENDITURE ACCOUNT**

1941. April 1—	£	s	d
To Balance from last Account	22,468	13	8
1942. March 31—			
To Outlay on New Producer	961	17	7
	£23,430	11	3

**YEAR ENDED 31st MARCH, 1942 Cr.**

1942. March 31—	£	s	d
By Sales	1,320	1	0
„ Free Installation of Cookers and Fittings	182	1	2
„ Maintenance	15	3	6
„ Fittings used in Showroom	0	2	10
„ Stock	949	0	4
„ Loss for year to Revenue Account	171	12	11
	£2,638	1	9

**YEAR ENDED 31st MARCH, 1942 Cr.**

1942. March 31—	£	s	d
By Sales	423	15	0
„ Stock on Hands	3,596	5	0
„ Balance to Revenue Account	486	15	5
	£4,506	16	2

**YEAR ENDED 31st MARCH, 1942 Cr.**

1941. April 1—	£	s	d
By Balance from last Account	32,208	2	0
1942. March 31—			
„ Dividend—Gt. S. Railways Co. (accrued)	26	15	6
	£32,234	17	6

**YEAR ENDED 31st MARCH, 1942 Cr.**

1941. April 1—	£	s	d
By Balance from last Account	518	5	3
	£518	5	3

**FOR THE YEAR ENDED 31st MARCH, 1942 Cr.**

1942. March 31—	£	s	d
By Balance to next Account	23,430	11	3
	£23,430	11	3



## BALANCE SHEET AS

LIABILITIES.			
	£	s	d
Munster and Leinster Bank, Ltd.	3,718	6	3
Sundry Creditors	6,680	11	10
Deposits	97	11	6
Reserve for Bad and Doubtful Debts	148	10	0
Reserve Fund	518	5	3
Liability under Section 9 (4) of the Gas Reg. Act, 1920	2,639	0	0
Balance Profit and Loss Account	23,460	19	3

£36,263 4 1

I certify the foregoing to be a true abstract of the Accounts of the Limerick Borough Council Gas Department for the year ended 31st March, 1942.

Dated 27th April, 1944.

CHRISTOPHER BARRY,  
Chief Clerk.

## AT 31st MARCH, 1942.

ASSETS.			
	£	s	d
New Plant Expenditure			23,430 11 3
Gas Rents Outstanding	1,445	7	3
Less: Discounts to be allowed	204	6	0
			1,241 1 3
Residuals—Debts	559	13	11
Stocks	131	10	4
			691 4 3
Fittings	208	0	11
Stocks	949	0	4
			1,157 1 3
Cookers	2,149	17	3
Stocks	3,596	5	0
			5,746 2 3
Rent Receivable			18 14 0
Accrued Dividend—Gt. S. Rly. Co.			26 15 6
Coal and Turf Stock			709 5 5
General Stores Stock			3,077 9 11
Investments—			
Gt. St. Rly. Co. £136 4% Pref.	14	19	2
Do. £350 4% Gtd. Pref.	105	0	0
			119 19 2
Cash on hands			44 19 10

£36,263 4 1

I have audited the books and accounts of the Corporation of Limerick Gas Department for the year ended the 31st day of March, 1942, and I hereby certify the foregoing to be a true abstract therefrom

Dated this 5th day of May, 1944.

J. P. MORAN,  
Local Government Auditor.





**Corporation of Limerick**

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# **Abstract of Accounts**

FOR THE

Period from 1st April, 1942, to 31st March, 1943.

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**LIMERICK**

George McKern & Sons, Ltd., Printers



**ABSTRACT OF ACCOUNTS of the Corporation of Limerick for  
the Financial Year Ended the 31st day of March, 1943.**

3

TABLE (a)—REVENUE ACCOUNT.

Name of each Separate Account or Fund.	CHARGE.				Total Charge and Discharge	DISCHARGE.			
	Balance in favour at the close of last year	Receipts from all Sources	Transfers from other Funds of the Corporation	Balance against at close of this year		Balance against at the close of last year	Payments for all Purposes	Transfers to other Funds of the Corporation	Balance in favour at the close of this year
(1)	2	3	4	5	6	7	8	9	10
	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
Municipal Fund	11389 4 4	201304 18 5		4480 19 5	217175 2 2		217175 2 2		



## CORPORATION

TABLE (b)—STATEMENT EXPLANATORY

(1) RECEIPTS.	(2) Amount	(3) Totals
	£ s d	£ s d
Balance in favour at the close of last year		11,389 4 4
<b>RATES—</b>	£ s d	£ s d
Consolidated Municipal Rate	96,749 6 4	
Bounty in lieu of Rates and Recoupment Fisheries Acts	1,907 9 4	
Rates on Corporation Small Dwellings	2,380 11 5	
	11,914 10 0	
		112,951 17 1
<b>CONSTRUCTION AND MAINTENANCE OF ROADS—</b>		
Grant from Road Fund	—	
Grant from Estate Duty	545 3 3	
Road Openings	262 19 11	
		.808 3 2
<b>PUBLIC ASSISTANCE</b>		7,666 13 3
<b>MENTAL HOSPITAL—</b>		
Capitation Grant		2,192 0 7
<b>PUBLIC HEALTH—</b>		
Cleansing and Scavenging of Streets	24 18 0	
Sale of Manures, etc.	—	
Sewers and Public Conveniences	253 17 10	
Westfield Sewer—Recoupment by Utility Soc.	—	
Water Supply—Sundry Receipts	19 16 10	
Meter and other Rents	8,206 14 7	
School Meals—Grant	2,050 8 6	
Medical Inspection of School Children	—	
(a) Grant	668 10 4	
(b) Other Receipts	0 10 6	
Free Milk Supply—Grant	2,510 17 8	
Venereal Disease Treatment—Grant	120 1 0	
Maternity and Child Welfare—Grant	423 11 1	
Diseases of Animals Acts and Warble Fly Order—Grant	26 0 0	
Food and Drugs Inspection—Fines	—	
Public Baths	4 18 5	
Sanitary Salaries	205 5 8	
Veterinary Salaries—Recoupment by Dept of Agriculture	—	
Recoupment from E.S.B. under Section 39 (7) of the Electricity (Supply) Act, 1927	—	
Fines under Public Health Acts	148 9 7	
Slaughter Licences	8 10 0	
Milk and Dairies Acts	4 7 6	
Inspection of Cattle	450 4 6	
Analysis of Milk	20 0 0	
Sundries	1 16 7	
		15,148 18 7
Carried Forward		£150,156 17 0

## OF LIMERICK.

OF THE REVENUE ACCOUNT.

PAYMENTS (4)	Amount (5)	Totals (6)
	£ s d	£ s d
<b>CONSTRUCTION AND MAINTENANCE OF ROADS—</b>		
Wages	720 15 4	
Plant and Material	410 3 10	
Repayment and Int. on Loans	1,708 19 11	
Road Fund Grant	—	
Other Expenditure, viz.:—		
Employment Schemes	4,498 3 4	
		7,338 2 5
<b>PUBLIC ASSISTANCE AND INSTITUTIONS:—</b>		
Payments		37,545 19 0
Other Expenditure:—		
Pensions Contribution		646 0 11
<b>MENTAL HOSPITAL JOINT COMMITTEE—</b>		
Payments to Committee		13,822 0 3
<b>UNEMPLOYMENT ASSISTANCE ACT, 1933—</b>		
Contribution under Act		8,000 0 0
<b>PUBLIC HEALTH—</b>		
Cleaning and Scavenging of Streets:—		
(a) Wages	10,160 13 4	
(b) Plant and Material	2,046 17 2	
(c) Repayment and Int. on Loans	453 16 9	
Sewers and Public Conveniences:—		
(a) Wages	1,471 6 2	
(b) Materials	335 8 6	
(c) Repayment and Int. on Loans	2,065 14 8	
		3,872 9 4
Water Supply:—		
(a) Wages	2,290 13 10	
(b) Plant and Material	5,715 7 10	
(c) Repayment and Int. on Loans	2,016 15 1	
		10,022 16 9
(d)	—	
(e)	—	
(f)	—	
School Meals	5,089 12 6	
Medical Inspection of School Children	1,463 7 6	
Supply of Free Milk	3,056 11 6	
Diphtheria and Immunization Scheme	247 13 2	
Expenses under the Vaccination Acts	128 6 7	
Treatment of Venereal Disease	344 2 8	
Maternity and Child Welfare	966 16 7	
Welfare of the Blind	331 15 2	
Notification of Infectious Diseases	22 5 0	
Diseases of Animals Acts	276 3 10	
Food and Drugs	260 12 8	
Public Burial Grounds	32 7 4	
Public Baths and Island Embankment	310 4 2	
		£12,529 18 8 £93,908 15 11



Table (b)—Statement Explanatory of the Revenue Account—Contd.

RECEIPTS	Amount			Totals		
	£	s	d	£	s	d
Brought Forward				150,156	17	0
<b>HOUSING OF THE WORKING CLASSES ACTS—</b>						
Housing Subsidies	19,775	2	4			
Irish Housing Fund	76	6	2			
Purchase of Land Act	146	2	1			
Rent from Artizans' Dwellings, Less Rates £11,914 10s. 0d.	20973	19	7			
Rent under Tenant Purchase Scheme	—					
Head Rents	148	16	7			
Tenants' Deposits	23	0	0			
				41,143	6	9
<b>SMALL DWELLINGS ACQUISITION ACTS:—</b>						
Repayment and Int. on Loans	12,512	7	1			
Applicants' Deposits and other Receipts	263	3	0			
	82	12	10			
				12,775	10	1
<b>HOUSING ACTS 1924 to 1930 (Building Facilities):—</b>						
Repayment and Int. on Loans				474	14	3
<b>PUBLIC LIBRARY AND MUSEUM</b>				234	3	4
Fines				—		
<b>VOCATIONAL EDUCATION</b>				193	17	4
<b>ALL OTHER PURPOSES</b>						
Fire Brigade	184	9	4			
Corkanree—Grazing Rent	—					
Franchise and Jurors' Acts	—					
(a) Recoupment by Dept. of Finance	181	4	6			
(b) Fees lodge by City Manager and Town Clerk	301	7	6			
Fines, Legal Costs, etc., Recovered	13	5	9			
Motor Registration Expenses Recoupment	0	15	0			
Tuberculosis Scheme:—						
(a) Government Grants	2,556	9	3			
(b) Other Receipts	114	7	9			
Contribution from Receiver, Limerick Markets	—					
Petrol Storage and other Licences	18	12	0			
Wayleaves	0	10	0			
Rents from Corporate Property	148	10	0			
Bank Interest	24	19	9			
Widows' and Orphans' Pensions Fund	2	11	0			
Other Receipts:—						
Recoupment of Administration Exps. from Gas Department	919	15	0			
Unemployed Land Allotments—						
Grants	3,333	6	2			
Other Receipts	101	1	5			
Carried Forward	£7,901	4	5	£205,061	1	7

Table (b)—Statement Explanatory of the Revenue Account—Contd.

PAYMENTS.	Amount			Totals		
	£	s	d	£	s	d
Brought Forward	12,529	18	8	93,908	15	11
Public Parks	799	11	6			
Tourist Development	360	0	0			
University and Secondary Scholarships	757	19	8			
Public Lighting	3,661	8	3			
Public Health Salaries	2,064	1	2			
Other Public Health Expenditure, viz. :—						
Sanitary Expenses	48	14	2			
New P. H. Offices	853	19	4			
Office Expenses	166	6	7			
Cattle Inspection	228	15	6			
Sundries	8	6	9			
				21,479	1	7
<b>HOUSING OF THE WORKING CLASSES ACTS:—</b>						
(a) Repayment and Int. on Loans	43,975	2	7			
(b) Maintenance and Repairs	1,493	17	7			
(c) Rent Collection Charges	925	10	1			
(d) Rent, Rates, Taxes, Insurance, etc.	402	12	11			
				46,797	3	2
Net Cost of 119 Cookers and Fittings supplied by Gas Dept to Janesboro' houses				919	15	0
<b>SMALL DWELLINGS ACQUISITION ACTS—</b>						
(a) Repayment and Int. on Loans	14,934	16	10			
(b) Other Expenditure	332	14	0			
				15,267	10	10
<b>HOUSING ACTS, 1924 to 1930 (Building Facilities)—</b>						
Repayment and Int. on Loans				311	18	2
<b>PUBLIC LIBRARY AND MUSEUM</b>				1,980	13	2
<b>VOCATIONAL EDUCATION</b>				2,813	15	4
<b>ALL OTHER PURPOSES—</b>						
Fire Brigade:—						
(a) Repayment and Int. on Loans	—					
(b) Other Expenditure	2,902	2	9			
Court House	210	6	10			
Alms Houses	84	12	2			
Printing, Stationery and Advertising	685	7	3			
Town Hall	1,068	3	8			
Corkanree Embankment:—						
(a) Repayment and Int. on Loans	51	15	7			
(b) Other Expenditure	125	17	0			
Coroner's Inquests	166	9	0			
Election Expenses	564	13	6			
Franchise and Jurors' Acts	911	17	7			
Grants to City Hospitals	942	19	1			
Reformatories and Industrial Schools	2,073	8	9			
Bridges (Repayment & Int. on Loans)	536	3	9			
Legal Expenses	59	7	11			
Weights and Measures and Conveyance of Prisoners	101	17	5			
Carried Forward	£10,485	2	3	£183,478	13	2



Table (b)—Statement Explanatory of the Revenue Account—Contd.

RECEIPTS.	Amount			Totals		
	£	s	d	£	s	d
Brought Forward	7,901	4	5	205,061	1	7
Witnesses' Expenses	8	18	6			
Valuation Fees	2	8	6			
Exam. Fees	2	5	0			
Telephone Charges Recouped	6	15	2			
Audit Fees—Gas Dept.	80	0	0			
Dangerous Buildings—George's Quay	151	6	6			
A.R.P.	18	17	10			
Insurance Refunds	62	5	10			
Thomondgate Sewer	30	0	0			
Emergency Kitchens	25	0	0			
Cancelled Paying Orders	12	2	11			
Sundries	11	10	0			
				8,312	14	8
Machinery Account (Balance)				240	1	6
Balance against at the close of this year				6,499	10	5

£220,113 8 2

Table (b)—Statement Explanatory of the Revenue Account—Contd.

PAYMENTS.	Amount			Totals		
	£	s	d	£	s	d
Brought Forward	10,485	2	3	183,478	13	2
Motor Registration Expenses	375	3	10			
Malicious Injury Acts	150	6	10			
Tuberculosis Scheme	5,742	4	5			
Refund of Rates on Unoccupied Premises	884	10	0			
War Damage to Property	239	19	9			
Pounds	69	2	4			
Other Expenditure :—						
Allotments	3,891	4	3			
A.R.P.	3,312	15	11			
Emergency Kitchens	138	15	3			
Turf	532	17	8			
Salaries	704	9	11			
Rate Collectors' Remuneration	4,387	6	9			
Superannuation	935	0	2			
Widows and Orphans	1,326	16	3			
Rates Applotment	33	13	8			
Postage and Stamp Duty	78	14	4			
Travelling Expenses	194	1	5			
Playground	60	17	7			
Valuation Expenses	545	5	3			
Rents	40	0	0			
Fuel Scheme	108	14	2			
Combined Purchasing and Officers	600	0	0			
and Employees Acts	87	19	10			
Janesboro' Drainage	18	7	1			
Witnesses Expenses	12	15	0			
Sundries	27	5	5			
				35,972	8	4
Materials Account (Balance)				662	6	8

£220,113 8 2



TABLE (c)—LOAN OR CAPITAL ACCOUNT.

10

Purpose for which obtained	Transfers and other Receipts	CHARGE			Total each side of Account	DISCHARGE		
		Balance if any unexpended at close of last year	Instalments received during the year	Balance (if any) expended in excess at close of this year		Balance (if any) expended in excess at close of last year	Expenditure during this Year	Balance (if any) Unexpended at close of this year
1	2	3	4	5	6	7	8	9
	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
Housing—Clancy Strand	—	—	—	5 15 6	5 15 6	—	5 15 6	—
Prospect	41 3 4	—	2000 2 3	2174 13 1	62215 16 5	4404 9 0	57811 7 5	—
Killeely	—	2000 0 0	4500 0 0	726 16 0	7226 18 3	—	7226 18 3	—
Small D. Acq. Acts	—	15 3 7	—	—	15 3 7	—	—	15 3 7
Janesboro'	126 14 2	152 15 10	—	—	279 10 0	—	—	279 10 0
Housing Gen. A/c.	—	64 5 10	—	—	64 5 10	—	64 5 10	—
			Grants					
Grant U 981	1000 0 0	—	2096 0 0	—	3096 0 0	—	1690 18 10	1405 1 2
984	—	—	1037 14 2	—	1037 14 2	380 17 1	T 656 17 1	—
985	—	—	177 0 0	447 2 3	624 2 3	624 2 3	—	—
986	664 9 0	—	—	438 0 0	1102 9 0	592 9 10	509 19 2	—
987	240 7 11	—	528 0 0	—	768 7 11	246 16 9	521 11 2	—
							T 904 16 11	
988	—	—	2311 0 0	6 8 5	2317 8 5	257 17 4	1154 14 2	—
Amenity Scheme 22	833 4 0	—	1140 0 0	651 19 11	2625 3 11	1272 11 4	1352 12 7	—
23	2488 3 4	—	5685 0 0	—	8173 3 4	1248 16 0	4984 0 1	1940 7 3
27	656 17 1	—	—	1919 14 2	2576 11 3	2400 10 9	176 0 6	—
Clare St. Park	500 0 0	—	875 0 0	—	1375 0 0	—	1035 1 6	339 18 6
Road Fund Grant	—	—	—	388 12 6	388 12 6	388 12 6	—	—
City and County Roads Scheme	—	—	—	1298 2 9	1298 2 9	780 18 9	517 4 0	—
Lock Quay	22 10 0	—	—	—	22 10 0	22 10 0	—	—
City Home	—	52 9 3	—	—	52 9 3	—	52 9 3	—
Corbally Park	—	1 7 6	—	—	1 7 6	—	—	1 7 6
Fire Station	168 15 0	—	—	2639 10 11	2808 5 11	1876 8 2	981 17 9	—
Abattoir	—	—	—	123 11 4	123 11 4	—	123 11 4	—
Corbally Bank	—	—	1150 0 0	1911 17 5	3061 17 5	—	3061 17 5	—
Hassett's Field	—	—	—	415 3 0	415 3 0	415 3 0	—	—
A.R.P.	—	—	—	5406 12 10	5466 12 10	615 0 0	4851 12 10	—
Insurance Fund	574 16 4	—	—	—	574 16 4	—	432 5 0	142 11 4
Workmen's Compensation	7 4 0	—	—	—	7 4 0	1 12 0	5 12 0	—
Retaining Wall, Killeely	—	—	250 0 0	—	250 0 0	—	220 16 1	29 3 11
Boundary Wall, Killeely	—	—	200 0 0	—	200 0 0	—	184 15 7	15 4 5
Hall's Quarry	—	—	550 0 0	—	550 0 0	—	179 10 4	370 9 8
Playground	—	—	750 0 0	—	750 0 0	—	46 19 6	703 0 6
	1561 14 0	—	64500 0 0	—	—	—	1561 14 0	—
	5762 10 2	2286 4 3	16749 14 2	18614 0 1	109474 2 8	15528 14 9	87141 16 1	5241 17 10



## CORPORATION

TABLE (d)—STATEMENT OF BALANCES AT CLOSE

Dr.			
		£	s d
To Treasurer, due by him:—			
Revenue Account		3,323	4 7
„ Officers Imprest Accounts:—			
City Treasurer		30	1 0
Rates Inspector		3	0 0
Secretary, Public Health Department		5	0 0
Secretary, City Home and Hospital		40	0 0
City Librarian		7	0 0
„ Balances against Accounts:—			
Revenue Account		6,499	10 5
Deposit for Cement Bags		90	0 0
Avery Ltd.		7	0 0
Sundry Debtors (for materials purchased)		444	1 8
„ Receipts and Expenditure of Capital Moneys:—			
Expenditure in excess		13,372	2 3
<b>Total</b>		<b>£23,820</b>	<b>19 11</b>

I hereby certify that the figures shewn in the several Tables of the above Statement are correctly abstracted from the Books and Accounts of the Corporation of Limerick.

Dated this 11th day of October, 1943.

D. BLACKWELL,  
City Treasurer.

## OF LIMERICK.

OF FINANCIAL YEAR ENDED 31st MARCH, 1943.

Cr.			
		£	s d
By Treasurer, due by him:—			
Capital Account		13,372	2 3
„ Unpaid Bills		10,448	17 8
<b>Total</b>		<b>£23,820</b>	<b>19 11</b>

I certify the foregoing to be a true abstract from the Books and Accounts of the Corporation of Limerick for the Financial Year ended 31st March, 1943.

Dated this 5th day of May, 1944.

J. P. MORAN,  
Local Government Auditor.



## CORPORATION

TABLE (e)—STATEMENT OF CASH ASSETS AND

ASSETS.	£	s	d	£	s	d
Consolidated Municipal Rate—						
Arrears	26,966	8	4			
Less Irrecoverables	8000	0	0			
				18,966	8	4
Estate Duty Grant				150	0	0
Due to Board of Assistance						
Sundry Debtors for Materials Purchased				541	1	8
Public Health—						
Water Supply				2,276	10	6
Grant—School Meals				371	0	0
„ Medical Inspection of School Children				210	0	0
„ Free Milk Supply				450	0	0
„ Maternity and Child Welfare				146	0	0
„ Venereal Disease				143	0	0
Diseases of Animals Acts						
Tuberculosis Scheme				768	0	0
Housing of the Working Classes Acts:—						
Subsidies				2,120	0	0
Rents from Artizans' Dwellings	2,567	13	5			
Less estimated Irrecoverables 10%	256	15	4			
				2,310	18	1
Head Rents				310	0	0
Slum Clearance Expenditure to be recouped				1,022	18	10
Small Dwellings Acquisition Acts—						
Repayment and Int. on Loans				793	1	0
Housing Acts 1924 to 1930—						
Repayment and Int. on Loans				225	10	11
All Other Purposes—						
Motor Registration Expenses				375	6	5
Rents from Corporate Property				140	0	0
Witnesses' Expenses				15	0	0
A.R.P.				1,300	0	0
Balance at close of year in hands of Treasurer				3,323	4	7
Balance at close of year in hands of other Officers				85	0	0

Total £36043 0 4

## OF LIMERICK.

LIABILITIES Year Ended the 31st day of MARCH, 1943.

LIABILITIES.	£	s	d
Materials	86	10	3
Machinery	6	17	3
Public Assistance—			
Due by Board of Assistance	2,018	11	0
Superannuation Contribution	202	17	1
Other Expenses	8	14	6
Small Dwellings Acquisition Acts:—			
Loan Charges—Special Redemptions	4,447	3	5
Other Expenditure	6	5	0
Public Health—			
Cleansing	16	8	9
Sewers and Public Convenience	16	4	5
Water Supply	572	11	10
School Meals	837	0	11
School Medical Services	34	15	7
Free Milk Scheme	295	2	9
Vaccination	22	9	10
Venereal Disease	58	3	9
Maternity and Child Welfare	10	11	7
Blind Persons Welfare	6	7	10
Food and Drugs Inspection	13	10	0
Office Expenses	0	13	8
Housing of the Working Classes Acts			
Tenants' Deposits	2	10	3
Other Expenditure	1	14	4
Libraries	9	10	9
Fire Brigade	6	15	3
Court House	58	11	9
Printing and Stationery	37	0	11
Town Hall	5	15	8
Legal Expenses	4	15	6
Weights and Measures	1,151	18	8
Tuberculosis	1	4	0
Allotments	391	7	8
Refund of Rates	31	5	0
Rents	34	16	6
A.R.P.	12	13	2
Emergency Kitchens			

Total £10,410 18 10



TABLE (f).—STATEMENT OF THE LOAN ACCOUNTS (other than Stock) of the Corporation for the Financial Year ended 31st March, 1943.

17

Purposes for which obtained	GENERAL PARTICULARS AS TO LOANS.						INDEBTEDNESS ON FOOT OF LOANS.						
	When Borrowed	From whom Borrowed	For what Period Years	Rate of Interest Per Cent.	Mode of Re-payment whether by annuity or otherwise	Original Amount Borrowed	Balance due at close last year	Instalments Received during year	Interest accrued during year	Total each side of Account	Instalment of Interest and Principal repaid during Year	Income Tax Deducted	Balance due at close of this year
	2	3	4	5		£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d	£ s d
Sewerage	13-9-1928	C.P.W.	20	5½	Instalment	2474 0 0	990 16 0		55 3 7	1045 19 7	178 17 7		867 2 0
"	2-1-1930	C.P.W.	25	5½	"	4000 0 0	2175 12 11		122 15 7	2298 8 6	282 15 7		2015 12 11
"	6-2-1931	*L.G.D.	10	Free	"								
"	9-12-1932	"	10	Free	"	3100 0 0	452 10 4			452 10 4	322 0 0		130 10 4
"	20-2-1934	"	10	Free	"	1810 0 0	452 10 0			452 10 0	181 0 0		271 10 0
"	2-1-1936	C.P.W.	25	4½	"	600 0 0	345 15 0		16 4 2	361 19 2	34 4 2		627 15 0
"	7-5-1936	"	25	4½	"	3253 0 0	2541 10 3		119 4 3	2660 14 6	249 6 9		2411 7 9
"	9-3-1937	"	25	4½	"	5300 0 0	4418 0 0		207 6 3	4625 6 3	419 6 3		4206 0 0
Public Conveniences	11-11-1941	M. & L.B.	15	½ U.I.B.R.	"	3805 0 0	3678 3 4		144 11 0	3822 14 4	398 4 4		3424 10 0
Corbally Park	9-2-1940	"	15	"	"	1464 0 0	1264 0 0		49 11 0	1313 11 0	149 11 0		1164 0 0
Concreting (R'ds & F'paths)	14-12-1936	"	10	"	"	5400 0 0	2700 0 0		102 10 9	2802 10 9	642 10 9		2160 0 0
"	14-9-1937	"	10	"	"	4875 0 0	2681 5 0		102 6 6	2783 11 6	589 16 6		2193 15 0
Lock Quay River Wall	14-12-1937	"	15	"	"	4660 10 11	3666 10 11		143 6 0	3809 16 11	476 12 8		3333 4 3
Motor T'port Swpr & Amb.	12-10-1937	"	5	"	"	4004 5 8	400 0 0		7 18 9	407 18 9	407 18 9		
Motor Road Sweeper	18-5-1932	M. & L.B.	10	"	"	900 0 0	45 0 0		0 18 0	45 18 0	45 18 0		
Portumna Bridge	7-3-1912	C.P.W.	40	3½	"	1560 0 0	413 0 0		15 2 4	428 2 4	54 2 4		374 0 0
"	4-2-1915	"	39	3½	"	312 0 0	96 0 0		3 10 5	99 10 5	11 10 5		88 0 0
O'Dwyer Bridge	7-8-1930	M. & L.B.	15	½ U.I.B.R.	"	6000 0 0	1636 14 8		61 7 0	1698 1 8	470 11 6		1227 10 8
Artizans' Dwellings	11-11-1898	C.P.W.	50	3½	"	5000 0 0	700 0 0		21 18 7	721 18 7	121 18 7		600 0 0
"	5-7-1900	"	50	3½	"	2500 0 0	387 7 5		14 2 1	401 9 6	57 15 5		343 14 1
"	30-3-1911	"	60	3½	"	4000 0 0	1999 19 4		69 7 8	2069 7 6	138 7 0		1931 0 0
"	4-7-1912	"	60	3½	"	15240 0 0	8017 10 7		278 5 11	8295 16 6	541 3 3		7754 13 3
"	9-7-1931	C.P.W.	35	5½	Annuity	20000 0 0	17739 1 4		1015 2 3	18754 3 7	1360 0 0		17394 3 7
"	5-1-1933	"	35	5½	"	10120 0 0	9334 3 8		534 14 8	9868 18 4	674 3 4		9194 5 0
"	2-8-1934	"	35	5½	"	550 0 0	515 1 4		29 13 7	544 14 11	36 13 4		508 1 7
"	2-8-1934	"	35	60000 at 5½	"	80000 0 0	74345 18 0		3517 8 3	137601 13 11	8711 13 4		73151 12 11
"	10-3-1936	"	35	4½	"	60000 0 0	56500 8 2		3237 19 6	137601 13 11	8711 13 4		55738 7 8
"	10-3-1936	"	35	4½	"	7284 0 0	6878 2 110		325 7 5	7203 10 3	439 6 4		6764 3 11
"	10-11-1936	"	35	4½	"	42000 0 0	39671 19 0		1876 14 1	41548 13 1	2533 18 4		39014 14 9
"	9-2-1937	"	33	4½	"	45500 0 0	43643 17 110		2065 2 3	45709 0 1	2744 4 6		42964 15 7
"	9-3-1937	"	33	4½	"	30033 0 0	28812 7 5		1363 6 7	30175 14 0	1811 13 2		28364 0 10
"	8-2-1938	"	33	4½	"	1260 0 0	1208 11 9		57 3 9	1265 15 6	76 0 0		1189 15 6
"	28-2-1939	"	33	4½	"	143600 0 0	140051 17 9		6628 8 5	146680 6 2	8677 7 4		138002 18 10
"	13-5-1941	Irish Ass.	33	4½	"	160000 0 0	164616 9 5	1500 0 0	7660 12 2	173777 1 7	9887 10 5	2089 3 9	163889 11 2
"	14-10-1941	Co. Ltd.	33	4½	"	168000 0 0	168000 0 0	60000 0 0	5571 3 4	173571 3 4	3481 19 7		168000 0 0
"	12-3-1940	M. & L.B.	15	½ U.I.B.R.	Instalment	5846 4 9	5059 11 5		198 8 3	5257 19 8	591 14 11		4666 4 9
"	9-3-1943	"	15	"	"	3000 0 0	—	3000 0 0	—	3000 0 0	—		3000 0 0
Small Dwellings Acq. Acts	24-4-1913	"	30	3½	"	512 0 0	13 0 2	—	0 7 6	13 7 8	9 1 6		4 6 2
"	2-7-1913	"	25	3½	"	—	—	—	—	—	—		—
"	2-3-1933	"	35	18000 at 5½	Annuity	18000 0 0	14035 10 8	—	768 17 1	14804 7 9	1146 4 9		13658 3 0
"	7-3-1935	"	35	4½	"	50000 0 0	45824 1 4	—	2168 0 4	47992 1 8	7047 4 0		40944 17 8
"	3-10-1935	"	35	4½	"	38800 0 0	36864 7 1	—	1744 14 4	38669 1 5	2285 3 2		36323 18 3
Building Facilities Act, 1924	14-11-1924	M. & L.B.	15	4½	Instalment	—	—	—	—	—	—		—
"	6-6-1929	"	15	4½	"	10870 0 0	354 16 8	—	12 11 6	367 8 2	311 18 2		55 10 0
Water Works	4-12-1930	C.P.W.	30	5½	"	20000 0 0	13100 0 0	—	743 11 9	13843 11 9	1410 5 1		12433 6 8
"	3-9-1931	"	30	5½	"	8500 0 0	5691 13 4	—	323 3 4	6014 16 8	606 10 0		5408 6 8
Reconstr'n City Home & Hos	13-5-1931	C.P.W.	20	5½	"	6500 0 0	3106 0 0	—	173 17 8	3279 17 8	498 17 8		2781 0 0
Supplementary	10-12-1931	"	20	5½	"	1850 0 0	925 0 0	—	51 16 10	976 16 10	144 6 10		832 10 0
Union Liabilities	—	C.P.W.	40	4	"	1035 13 0	111 13 0	—	4 4 1	115 17 1	30 2 1		85 15 0
Corkanree Embankment	3-6-1927	C.P.W.	25	5½	"	5400 0 0	352 0 0	—	19 15 7	371 15 7	51 15 7		320 0 0
							855817 17 11	64500 0 0	41627 14 4	961945 12 3	60341 13 9	2089 3 9	899514 14 9

C.P.W.—Commissioners of Public Works.  
 M. & L. B.—Munster and Leinster Bank.  
 \* U.I.B.R.—½ per cent. under Irish Banks' Rate varying with a minimum of 4 per cent.  
 L. G. D.—Department of Local Government and Public Health.



TABLE (g).—ABSTRACT OF RENT COLLECTION AND AND OF RENT COLLECTORS' CASH ACCOUNT.

18

Collectors' Districts  (1)	NUMBER OF TENEMENTS.			RENT COLLECTION.						COLLECTORS' CASH ACCOUNT.					
	Built 2	Let 3	Unoccupied 4	Arrears due by Tenants at close of last year 5	Rents accrued during the year 6	Total for Collection 7	Collected during the year 8	Struck off as irrecoverable 9	Arrears due by Tenants at close of this year 10	Balance (if any) on hands at close of last year 11	Collected during the year 12	Total to be accounted for by Collector 13	Lodged with Treasurer during the year 14	Balance (if any) in hands at close of this year 15	
	£	s	d	£	s	d	£	s	d	£	s	d	£	s	d
J. Cahill	343	343	—	518 14 11	11 3 8640 18 6	9160 4 8	8613 4 9	11 6 2	535 13 9	—	8613 4 9	8613 4 9	8613 4 9		
C. McNamara	548	548	—	1168 2 8	9677 13 2	10845 15 10	9516 5 11	23 15 0	1305 14 11	—	9516 5 11	9516 5 11	9516 5 11		
B. O'Mara	348	348	—	324 15 1	9792 19 10	10117 14 11	9684 1 1	—	433 13 10	—	9684 1 1	9684 1 1	9684 1 1		
F. Earls	368	368	—	193 16 3	5163 10 0	5357 6 3	5057 2 10	7 12 6	292 10 11	—	5057 2 10	5057 2 10	5057 2 10		
	1607	1607	—	2205 8 11	33275 12 9	35481 1 8	32870 14 7	42 13 8	2567 13 5	—	32870 14 7	32870 14 7	32870 14 7		

I certify that the statements contained in Tables (a), (b), (c), (d), (e), (f) and (g) of this Form are correct.

Dated this 11th day of October, 1943.

D. BLACKWELL, City Treasurer

Examined and certified to be correct.

Dated this 5th Day of May, 1944.

J. P. MORAN, Auditor.



## FORM AS 5.

## STATEMENT OF AVERAGE COSTS OF AN INSTITUTION.

## CORPORATION OF LIMERICK PUBLIC ASSISTANCE DISTRICT.

## CITY HOME AND HOSPITAL.

Average Daily Number of Inmates—346.

## AVERAGE COSTS.

Nature of Expenditure	Cost During Year			Average daily cost for each inmate		
	£	s	d	£	s	d
Food, Drink and Tobacco ... ..	7,681	18	3	0	1	2½
Materials for Washing or Cleansing ...	171	13	0	0	0	½
Medicines ... ..	853	18	5	0	0	1½
Heating, Lighting and Water Supply ...	4,249	2	9	0	0	8
Clothing and Bedding ... ..	252	4	7	0	0	½
Furniture, Crockery and Hardware ...	63	9	0	0	0	½
Medical and Surgical Appliances ...	186	17	1	0	0	½
Maintenance Cost ... ..	13,459	3	1	0	2	1
Establishment Cost ... ..	9,825	7	6	0	1	7
Total Cost ... ..	23,284	10	7	0	3	8

(NOTE—A separate statement should be prepared for each Institution under the control of the local authority).



## CORPORATION

## CITY OF LIMERICK PUBLIC

EXPENDITURE.	£	s	d
<b>Assistance in District Institution:—</b>			
Salaries and Wages, gross	4,746	11	5
Retiring Allowances and Grats.	—	—	—
Food, Drink and Tobacco	7,542	3	5
Materials for Washing and Cleaning	117	1	9
Medicines	853	18	5
Heating, Lighting and Water	2,537	15	5
Clothing and Bedding	252	4	7
Furniture, Crockery and Hardware	63	9	0
Medical and Surgical Appliances	186	17	1
Structural Alterations, Repairs and Upkeep of Institution	150	0	0
<b>Other Establishment Expenses:—</b>			
Wages to temporary Doctors	—	—	—
"    Nurses	1,750	0	0
"    Maids and other Employees	—	—	—
Rent, Pathological Fees, Telephone, Printing and General Requirements	1,883	1	1
Law and other Expenses	622	8	4
Loan Charges	673	6	7
<b>Assistance in Extern Institutions:—</b>			
Blind	—	—	—
Deaf and Dumb	161	15	0
Mental Defectives	290	5	2
Patients in Extern Hospitals for special treatment	518	2	11
Unmarried Mothers	64	3	6
Other Expenses	—	—	—
<b>Home Assistance:—</b>			
Cost of Home Assistance	8,427	18	0
Cost of Boarded-out Children	681	14	0
Salaries of Assistance Officers	458	0	0
Retiring Allowances	78	4	0
Other Expenses	—	—	—
<b>Medical Assistance (Otherwise than in Institutions):</b>			
Salaries of Medical Officers	960	0	0
"    Porter and Compounder	323	11	4
Retiring Allowances and Grats.	—	—	—
Medical Supplies	723	7	1
Loan Charges	—	—	—
<b>Other Expenses:—</b>			
Painting and Repairs	371	17	6
Midwife, Fuel and Light	424	4	1
Cost of Burials	254	0	4
Lunacy Fees to Medical Officers	24	0	0
Registration Expenses	181	16	0
Special Food Vouchers	2,224	3	0
Salaries	—	—	—
Retiring Allowances and Grats.	—	—	—
<b>Total Expenditure</b>	<b>£37,545</b>	<b>19</b>	<b>0</b>

## OF LIMERICK.

## ASSISTANCE DISTRICT.

RECEIPTS.	£	s	d
Estate Duty Grant	384	1	10
Grants in aid of Medical and Education Expenditure	440	14	9
Other Receipts	52	9	3
<b>Repayments:—</b>			
Assistance in District Institutions	3,682	13	4
Assistance in Extern Institutions	99	11	9
Home Assistance	286	17	10
Medical Attendance (otherwise than in Institutions)	—	—	—
Burial Expenses	10	0	0
Rents of Dispensary Residences	—	—	—
Sales of Farm Produce	—	—	—
Sales of Offal and Old Stores	186	18	7
Refund of Fees by Officers with inclusive salaries	—	—	—
<b>Other Receipts:—</b>			
Registration Fees	147	18	4
Food Vouchers	2,218	0	0
Stamp Duty on Contracts	10	1	0
Dentures	6	15	0
Clothes Disinfection	3	1	6
Affiliation Orders	16	0	0
School Medical Services	78	7	0
Artificial Limb	0	15	0
Spectacles	6	9	6
'Phone Calls	6	4	5
Sale of Fuel Oil	5	12	7
Other Receipts	24	1	7
<b>Total Receipts</b>	<b>£7,666</b>	<b>13</b>	<b>3</b>



## CORPORATION OF LIMERICK

## REVENUE ACCOUNT FOR THE

	£	s	d	£	s	d
TO MANUFACTURE OF GAS—						
Coal Carbonized	15,917	15	7			
Turf Carbonized	5,664	14	9			
Timber Blocks Carbonised	591	7	9			
Coal, Coke and Turf used in Producers	12,526	15	7			
Wages, Carbonizing	3,174	6	4			
Wages, Coal Wheelers and Labourers	1,673	15	3			
Purifying, Wages and Materials	174	10	0			
Coal, Turf and Timber Blocks used in Boilers	1,716	4	6			
Breeze used in Boilers	2,148	2	6			
Salaries	387	4	6			
Repairs and Maintenance of Works and Plant	2,493	14	4			
				46,468	11	1
„ DISTRIBUTION OF GAS—						
Salaries	431	5	6			
Repairs, Maintenance and Renewals of Mains and Services	1,309	8	3			
Repairing, Renewing and Refixing Meters	2,051	5	7			
Installing Cookers and Fittings	10	17	1			
Empties	3	7	6			
				3,806	3	11
Rents	267	12	0			
Rates	1,220	3	1			
Insurances	211	19	3			
				1,699	14	4
„ MANAGEMENT—						
Sundry Charges	56	5	11			
Proportion of Managerial Salaries	509	3	8			
Office Salaries	1,741	12	2			
Collectors' Salaries	803	3	0			
Bank Interest	352	13	6			
Telephone	104	12	3			
Repairs and Painting	92	15	9			
Postage	98	3	4			
State Insurance	111	12	4			
Printing, Advertising and Stationery	152	6	4			
Contribution under Gas Regulation Act	18	3	9			
Accountant's Charges (income tax)	30	5	0			
Audit Fees, L.G.B.	40	0	0			
Bad Debts	10	19	7			
Insurance Claims	23	9	11			
A.R.P. Expenses	36	16	11			
				4,182	3	5
Pensions				2,235	0	8
				£58,391	13	5

## GAS DEPARTMENT.

## YEAR ENDED 31st MARCH, 1943.

	£	s	d	£	s	d
BY SALES OF GAS	41,396	11	0			
Less: Discounts allowed	1,034	19	6			
	40,361	11	6			
Less: Liability under Section 9 (4) of the Gas Reg. Act, 1920	4,846	0	0			
				35,515	11	6
„ METER RENTS				1,176	12	0
„ RESIDUAL PRODUCTS—						
Coke	10,868	17	4			
Breeze	2,717	8	6			
Tar and Oil	1,294	13	0			
Charcoal	627	16	0			
	15,508	14	10			
Less: Wages, Materials and Repairs to Plant	369	11	10			
				15,139	3	0
Deduct: Loss on Fittings Account	177	19	10			
Balance on Cookers Account	312	3	4			
				490	3	2
				51,341	3	4
„ SUNDRIES—						
Discounts Received	49	9	6			
Sales Propaganda Account	127	8	8			
Rents Received	30	7	2			
Retorts	85	0	0			
Bad Debt Recovered	0	4	7			
Insurance Claims	19	8	6			
Sundries	5	12	4			
Scrap Metal	43	12	10			
Lamp Standards and Lanterns	12	15	0			
				392	18	7
„ Loss for year to Profit and Loss Account				6,657	11	6
				£58,391	13	5



**FITTINGS ACCOUNT FOR THE**

	£	s	d
1942. April 1—			
To Stock	949	0	4
1943. March 31—			
To Purchases	236	1	8
„ Wages	51	14	0
„ Salary, Showroom Attendant	240	10	0
„ Transfer from Mains and Services	13	16	2
„ Discounts and Allowances	0	6	10
„ Rent of Showroom	42	12	6
„ Bad Debts	1	4	7
	£1,535	6	1

**COOKERS ACCOUNT FOR THE**

	£	s	d
1942. April 1—			
To Stock	3,596	5	0
„ Purchases	76	16	3
„ Wages	8	16	1
„ Discounts and Allowances	22	14	8
„ Bad Debts	1	6	9
	£3,705	18	9

**PROFIT AND LOSS ACCOUNT FOR**

	£	s	d	£	s	d
1943. March						
To Proportion of Managerial Salaries—						
Year ended 31st March, 1941	443	16	2			
Year ended 31st March, 1942	485	7	1			
				929	3	3
„ Loss for year from Revenue Account				6,657	11	6
„ Balance to next Account				15,874	4	6
				£23,460	19	3

**RESERVE FUND ACCOUNT FOR**

	£	s	d
1943. April 1—			
To Balance forward to next Account	518	5	3
	£518	5	3

**CAPITAL EXPENDITURE ACCOUNT FOR**

	£	s	d
1942. April 1—			
To Balance from last Account	23,430	11	3
	£23,430	11	3

**YEAR ENDED 31st MARCH, 1943.**

	£	s	d
1943. March 31—			
By Sales	273	12	2
„ Free Installation of Cookers and Fittings	10	17	1
„ Maintenance	11	12	5
„ Fittings used in Showroom	0	3	4
„ Rent Receivable	22	10	0
„ Stock	1,038	11	3
„ Loss for year to Revenue Account	177	19	10
	£1,535	6	1

**YEAR ENDED 31st MARCH, 1943.**

	£	s	d
1943. March 31—			
By Sales and Hire	237	10	5
„ Stock	3,156	5	0
„ Balance to Revenue Account	312	3	4
	£3,705	18	9

**THE YEAR ENDED 31st MARCH, 1943.**

	£	s	d
1942. April 1—			
By Balance from last Account	23,460	19	3
	£23,460	19	3

**THE YEAR ENDED 31st MARCH, 1943.**

	£	s	d
1942. April 1			
By Balance from last Account	518	5	3
	£518	5	3

**THE YEAR ENDED 31st MARCH, 1943.**

	£	s	d
1943. March 1—			
By Balance to next Account	23,430	11	3
	£23,430	11	3



## BALANCE SHEET

LIABILITIES.	£	s	d
Munster and Leinster Bank, Ltd.	12,689	2	8
Sundry Creditors	3,036	14	8
Deposits	97	11	6
Reserve for Bad and Doubtful Debts	148	10	0
Reserve Fund as per last Account	518	5	3
Liability under Section 9(4) of the Gas Regulation Act, 1920	7,485	0	0
Balance Profit and Loss Account	15,874	4	6

£39,849 8 7

I certify the foregoing to be a true Abstract of the Accounts of the Limerick Borough Council Gas Department for the year ended 31st March, 1943.

Dated 27th April, 1944.

CHRISTOPHER BARRY,

Chief Clerk.

## AS AT 31st MARCH, 1943.

ASSETS.	£	s	d	£	s	d
New Plant Expenditure as per last Account				23,430	11	3
Gas Rents outstanding	3,004	14	2			
Less Discounts to be allowed	355	0	10			
				2,649	13	4
Residuals—Debts	572	9	7			
Stocks	958	2	5			
				1,530	12	0
Fittings Debts	155	14	2			
Stocks	1,038	11	3			
				1,194	5	5
Cookers Debts	493	8	0			
Stocks	3,156	5	0			
				3,649	13	0
Rent Receivable				9	0	0
Coal, Turf and Timber Blocks Stocks				4,077	5	9
General Stores Stock				3,174	4	8
Investments—G. S. Rly. Co. £136 4% Pref.	14	19	2			
£350 4% Gtd Pref.	105	0	0			
				119	19	2
Cash on hands				14	4	0

£39,849 8 7

## AUDITOR'S CERTIFICATE.

I have audited the books and accounts of the Corporation of Limerick Gas Department for the year ended the 31st day of March, 1943, and I hereby certify the foregoing to be a true abstract therefrom.

Dated this 5th day of May, 1944.

J. P. MORAN,  
Local Government Auditor.



