

County Borough of Limerick

Estimate of Expenses

FOR THE
LOCAL FINANCIAL YEAR FROM 1st APRIL, 1958
TO 31st MARCH, 1959
ADOPTED AT THE ADJOURNED ESTIMATES MEETING
OF THE LIMERICK CITY COUNCIL
HELD IN ARUS NA CATHRACH,
RUTLAND STREET, LIMERICK
ON MONDAY, 31st MARCH, 1958

maitiú ó maicín City Manager and Town Clerk.



90041

COMPONATION OF THE COUNTY ADRIDUCES OF LIMBURY

County Borough of Limerick

Estimate of Expenses

rechabilitation and 'HT NOF of Disabled Persons

LOCAL FINANCIAL YEAR FROM 1st APRIL, 1958

TO 31st MARCH, 1959

ADOPTED AT THE ADJOURNED ESTIMATES MEETING

OF THE LIMERICK CITY COUNCIL

HELD IN ARUS NA CATHRACH.

RUTLAND STREET, LIMERICK

ON MONDAY, 31st MARCH, 1958

maitiú ó maicín

City Manager and Town Clerk.

CORPORATION OF THE COUNTY BOROUGH OF LIMERICK

Estimate of expenses and determination of the municipal rate in the pound for the local financial year ending on 31st day of March, 1959.

TABLE A.

		Amount	Estimated
Services	Purpose of Expenditure	Estimated by City Manager	Adopted by Council
DO L DO	EXPENDITURE OF THE PROPERTY OF	8560	7200
ROADS	Ordinary Road Works Special Grant Works :— Road Fund	15000 24000 9897	15000 24000 9897
	TOTAL	57457	56097
HEALTH	General Medical Services	15200	15200
	Institutional Services	193960	194360
	Maternity and Child Health Services	19130	19130
	Tuberculosis and other Infectious Diseases	24410	23910
	Dental, Ophthalmic and Aural Services	2860	2860
	Specialist Services	5200	5200
	Rehabilitation and Maintenance of Disabled Persons	7500	7500
	Boarding out, etc., of Children	1510	1510
	Ambulance Services and Transport of Patients	1500	1500
	Supervision of Food and Drink	1200	1200
	Other Purposes	11240	11240
	TOTAL	283710	283610
MENTAL HOSPITAL	Money supplied to Mental Hospital Board	54937	5493
HOSTITAL	TOTAL	54937	5493
PUBLIC	Home Assistance	7500	7500
ASSISTANCE	Government Grant Schemes	10760	10760
.60	Other Purposes	2935	2935
	TOTAL	21195	2119:

TABLE A (Continued)

rangi bali s	TABLE B. Consult in the residue of	Amount E	stimated
Services	2 dispose of Emperation	Estimated by City Manager	Adopted by Council
SANITARY	EXPENDITURE Sewers, Main Drainage and Public Sanitary Works	7360	7360
MOUSENG SE	Water Camplies W. TMCCAMI	23227	22547
	Street and Domestic Scavenging	27581	27581
20905	Public Lighting	14419	14419
0086 0086	Baths, and Bathing Places	500	
1800 44800	Abattoir		500
	Purial Grounds	80	80
	Other Proposes	300	300
5300 4530	Landing Services Particular Company Co	9135	9135
2331	TOTAL	82602	81922
HOUSING	Housing of the Working Classes Acts ATOT	208144	208144
	Small Dwellings Acquisition Acts	44650	44650
1889	Local Grants and Assistance Schemes	8326	8326
2488	TOTAL	261120	261120
GENERAL PURPOSES	Public Libraries	5495	4995
	Vocational Education Committee	10424	10424
1280 4280	Unemployment Assistance	12170	12170
9001	Weights and Measures	160	160
Shiw	Fire Brigade W villing officer ban receipt from	15008	14808
	Town and Regional Planning	500	500
	Public Parks, Open Spaces and Tree Planting	3908	3908
	Civic Buildings and Offices	3000	2800
1686 164	Machinery Expense	_	_
5000 16000	School Meals school 15.000	4200	4200
30 30	Welfare of the Blind and the board of the Blind	950	950
10013	Scholarships	2550	2550
	Other Purposes	69340	68940
	TOTAL	99616	98816
		22010	

CORPORATION OF THE COUNTY BOROUGH OF LIMERICK

TABLE B

	Purpose of Expendinge Estim	Amount I	Estimated
Services	Nature of Income	Estimated by City Manager	Adopted by Council
727 7247	INCOME	by City	Countri
ROADS	Grants from Road Fund	15000	15000
Habi Tri	Government Grants	20000	20000
300	Other Income	9800	9800
08	TOTAL	44800	44800
HEALTH	Government Grants	115625	115625
135 251	Institutional Services	45300	45300
902	Other Income	4665	4665
141805 Ab		165590	165590
MENTAL HOSPITAL	Government Grant	24889	24889
	TOTAL	24000	
	TOTAL	24889	24889
PUBLIC ASSISTANCE	Government Grant	6380	6380
	Other Income	4280	4280
70 12170	TOTAL	10660	10660
SANITARY	Sewers, Main Drainage and Public Sanitary Works:—	FIC	1124
100 500		160	160
MENTAL 2008	Money married in Mental Hospital Board	1.0930	160
	Government Grants	1646	1646
	0.1		16000
08		7500	30
	Abattoir	2 10760	1070
01-01-01	Burial Grounds	0 193	A 2007
	Otner Income	105	105
240000	a Department us us 247	0	2119
	TOTAL	17941	17941

					Amount E	stimated
Services	Nature of Income	a oth n	head this	d of 3 of	Estimated by City Manager	Adopted by Council
nuel com	INCOME	3	Tour Pun			
HOUSING	Housing of the Working Classes Ac	ts :—				
ner liege	Government Grants	.g.	8		81204	81204
NOT THE	Rents	.]			80000	76300
	Other January		A		2350	2350
1 1 1 1 1 1 1	Small Dwellings Acquisition Acts .	. 1	9 9	1	42330	42330
	Local Grants and Assistance Scheme	S	0 1	5	1040	1040
3 8			-		1	69
E 9 E	TOTAL	••			206924	203224
GENERAL	Public Libraries		i. i		300	300
PURPOSES	Vocational Education			·	1346	1346
	Government Grants	3	4		13010	13010
A A A	Weights and Measures		23		18 B	0 _
20 1	Fire Brigade	. 8	B 8		2360	2360
40	Machinery Expenses		I. 4		160	160
8-1	Other Income		1. 1		7181	7181
Estrated South	Secretary Secret		Adjourned of Control by:		by DV	
8						
hiv	TOTAL		I hereby or	Shrtlon deter		ric
105	TOTAL	••		•••	22711	22711
165	Gas Department				260000	260000

TABLE C.

SERVICES (1)	Estimated Gross Expenditure (2)	Estimated Income (3)	Net Estimated Expenditure (4)	Estimated Credit Balances (5)	Estimated Debit Balances (6)	Amount to be raised by the Municipal Rate (7)	Rate in the Pound (8)
A PAYER SI	£	£	£	£	£	£	Pence
Roads	56097	44800	11297		MIN	11297	16.613
Health	283610	165590	118020		0 0	118020	173.559
Mental Hospital	54937	24889	30048			30048	44.188
Public Assistance	21195	10660	10535			10535	15.493
Sanitary	81922	17941	63981		20 20	63981	94.090
Housing	261120	203224	57896	9 2 8	202	57896	85.141
General Purposes :—				2 2 3	9 3 9	RELET	
Public Libraries	4995	300	4695	THE REAL PROPERTY.		4695	6.904
Vocational Education	10424	1346	9078	a call a	575	9653	14.196
Unemployment Assistance	12170	_	12170			12170	17.897
Other Purposes	98816	22711	76105			76105	111.919
TOTAL	885286	491461	393925		575	394400	580.000

Total Municipal Rate: 48/4d. in the £

CERTIFICATE

I hereby certify that at the adjourned estimates meeting of the Council of the County Borough of Limerick held this Thirty-first day of March, 1958, the Council by resolution adopted the estimate of expenses set forth in Tables A, B and C and also by resolution determined in accordance with the said estimate, the rates set forth in Column 8 of Table C, to be the rates in the £ to be levied for the several services specified in the said estimate for the local financial year ending on the 31st day of March, 1959.

Dated this 31st day of March, 1958.

Signed: C. P. Keyes, Mayor.

Countersigned: M. O Maicin,
City Manager and Town Clerk.

-	Estimate 1957/58	Amount (actually and estimated) 1957/58	a odi u sida blad gada bins	80,000	PARTICULARS	adt ar s banos (8)	Estimate 1958/59	No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	25ATUDITRAG PARTICULARS	Amount (actually and estimated) 1957/58	imate 57/58	Estim 1958
-	£	£	John John		RECEIPTS	5	£	3	£	£	EXPENDITURE	2	3	£
Sec. Sec.	300	300	Estate Duty (Grant	3988 X=8883	and the	300	3850	3500	3620	Maintenance of Roads :— O diasel Wages	113373	0102	34
A.D. S.	15000	15000	Road Fund C	rant	328 A 828 SEE	OF SERVICE	15000	0028	4060	3840	Wages	49000	2500	38
275	20000	20000	Government (Grants	s	, åå	20000	3	300	300	Other Expenses	300	VOOR	3
100 Miles	9500	9500	Other Receipt	s		8 9	9500	4	39000	39000	Road Fund Works and other State (390
	*,		To the	100				005	580	590	Retiring Allowances	150	150	5
1	T.	18 o	8 8, 9			M (i)			30	30	Other Expenses :-	2.0	20	5
-	0 1	3 1						200	7000	·~ 20	Recoupable Expenditure :—	200	200	19
1	* 8	\$ 8	3 5			CHAN		420	5000	5000	—Materials — serois biO bee isito to eles	420	420	50
1	;; ;s		o sind					7 00E1	4000	4000	—Wages	:-0041	1430	40
	The D					-12		35	57100	55600	Refund Superannustion	49	49	120
-		THE SECOND		200			1 to	0061	10000	2000	Food, Drink and Tobacco	(002)	000	150
١	100	ol or	8 8 3	2	A STATE OF THE PARTY OF THE PAR			010 670	1100	1150	Materials for Washing and Cleansing	098	220	110
-		A TEN	dopring and				13	1775	1000	10000	Loan Charges Recoupment	1700	1416	oel 2
1		T SAL	8 8	194	300 300 300 300 300 300 300 300 300 300				2000	12000	Heating and Lighting			20
1				4	N - Stores				1600	1600	Clothing and Hedding			13
		B 80 B	S Ide						1000	1000	Furniture, Crockery and Hardware			100
-			a. 5			C House	Harris Co.		4000	3500	Medical and Surgical Applications and	C-rays		30
		1	The state of the s	982	STOR DESTRUCTION	200	A		-1000	4000	Repairs and Maintenance of Institution	N	The same	404
			R I C					25	22.00		Other Establishment Expenses		-	122
		Spirit Spirit			ILLI HILLI				2833	3413	Loan Charges		250	35
-		200	2 5					+	125873	124563				1 820
		bopion rai scav	to other	101	noivo de la companya	9 7		19	26000	32000	Extern Institutions :		4.00	20
		2702	5 6		THE BOTH	SHIR	1	20	3000	3000	Maternity Hospitals			300
		10 mg							16000	32000	Tuberculosis Hospitals			1201
		15 m		- Landers and Land			I A		3725	4100	Homes for Mental Defectives			149
		OF S	HIQ I		SESSEE	IIG	N A		735	E \$	Homes for Deaf and Dumb		AVA	S. Ju
	44800	44800			Total Rece	ipts	44800	06999	56440	56350	Total	Expenditure	58727	5609
+	11640	-			Net Leviab	le	11297	18020		satains. I to			12209	-

e 10	Ca				HEALTH	SE	RVICES			n
No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	PARTICULARS PARTICULARS (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	imate 57/58	Estimate 1958/59	No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	28AIUOITRAY PARTICULARS (SECONDARY) SECONDARY (SECONDARY)	Estimate
1	£	£	RECEIPTS 2	3	£	3.	£	£	EXPENDITURE	£
1	110102	113373	Health Grant about to successful		113850		and the second	71880	General Medical Services :-	2500
2	52500	49000	Payments for Maintenance and Treatment in Di Institutions	20%, 25%, 4	17000	1	7010	7200	Salaries	7400
3	300	200		11009	45000	2	3400	6300	Medicines	6500
3	300	300	Payments for Maintenance and Treatment in E Institutions	xtern	300	3	600	700	Medical and Surgical Appliances	800
4	150	150	Payments for Medical Assistance (otherwise tha	in in	9300	4	400	700	Dispensary, Clinic and Health Centre Expenses	400
597			Institutions)	085	100	5	50	50	Stationery, Printing and Advertising	50
5	20	20	Rent of Dispensary Room	•••	20	6	30	30	Postage and Telephone Charges	30
6	200	200	Ambulance Hire	5000	200	7	20	20	Other Expenses	20
7 0001	420	420	Sale of Offal and Old Stores	4000	420	29	11510	15000	Obstatrical Requisites	15200
8	1450	1400	Contributions to Superannuation		1300	30	£7100	40	Institutional Services—District Institutions :—	50
9	49	49	Refund Superannuation		55	8	57100	55600	Salaries and Wages	52000
10	1900	1900	Salary Recoupment—Radiologist		1900	9	30000	30000	Food, Drink and Tobacco	29000
11	220	290	Other Receipts		670	10	1100	1150	Materials for Washing and Cleansing	1100
12	1416	1700	Loan Charges Recoupment		1775	11	11000	10000	Medicines and Pathological Fees	9000
						12	12000	12000	Heating and Lighting	12000
						13	1600	1600	Clothing and Bedding	1300
						14	1000	1000	Furniture, Crockery and Hardware	1000
						15	4000	3500	Medical and Surgical Appliances and X-rays	3000
						16	4000	4000	Repairs and Maintenance of Institutions	4000
	4,0	OVA				17	2240	2300	Other Establishment Expenses	2250
						18	2833	3413	Loan Charges	3550
							126873	124563		118200
								280	Extern Institutions :—	- 0200
						19	26000	32000	General Hospitals	32000
						20	3000	3000	Maternity Hospitals	3000
		1 8 8				21	36000	32000	Tuberculosis Hospitals	32000
	MA		right I import		A	22	3725	4100	Homes for Mental Defectives	4500
	40	934	IGHT FILLE!		N A	23	735	760	Homes for Deaf and Dumb	1000
56097	168727	168802	Total Receipts	Sisten	165590	0.655-0	69460	71860	Forward	72500
	112209		Net Leviable		118020	11921	dable	rodemit 1 to		

						HEALTH		RVICES—C	1		BV.	13
n fel	Estimate 1957/58	Amount (actually and estimated) 1957/58	PARTICULARS		mate 17/58	Estimate 1958/59	No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	ZMA, NOTTWAT PARTICULARS District Control of the	57/58 57/58	Estimate 1958/59
-	£	£	RECEIPTS	3	3	£	. 3	£ 69460	£ 71860	EXPENDITURE Brought Forward	3	£ 72500
1	110102	113373			0100	1 13830	24	1500	1100	Other Classes of Institutions		1000
	\$2300	49000			.0020	45000	25	50	50	Other Expenses		50
	150	104/	Pagamagajik helipuizanasalanih Me		6000		26	2213	2210	Assistance to Extern Bodies		2610
		usansen z. i	Dispensary, Chain and Health Centre		400	4	45	73223	75220	Salaries	PA	76160
	1000	150	Stationary, Printing and Advertising		30	900	46	1300	500	Maternity and Child Health Services :-	-	11300
	N.	39	- Postuja mel Tolyhbani Chalgor P		30	950	27	3000	4200	Fees for Medical Practitioners		4200
		A1, 200	Other Expenses Other Expenses		20	300	28	1944	1950	Midwifery and Nursing Services		1950
			The or little and that from		1510	420	29	600	600	Obstetrical Requisites		600
	1450	(4)	Institution Service - Darrix levitation	55600		1300	30	50	40	Other Expenses		50
S. S.		DI	Salaries and Wages				31	3600	4500	Milk for Mothers and Children	\	4500
		720	Muterials for Washing and Coansin		0011	1900	32	3500	3500	Maternity Cash Grants		3500
		290	Medicines and Pathological Fees			670	33	800	600	Child Welfare Service		400
	1416	1700	Loan Charges Recoupment gnittgil bns gnitsaH			1775	34	3750	3800	School Health Service		3930
			Clothing and Bedding			81		17244	19190			19130
			Furnitune, Crockery and Hardware				35	3266	3285	Tuberculosis and Other Infectious Diseases: Tuberculosis— Salaries		3310
	-4-	-cays	Medical and Surgical Appliances and X			15	36	160	100	Dispensary, Clinic or Health Centre Expenses		
		IGN.	Regain and Maintenance of Institution			917	37	1000	900	Domiciliary Welfare Service		700
١			Other Establishment Exeruses			M. W.	38	400	400	Mass-Radiography Service	2	400
-			Loan Chargos			18	39	400	380	B.C.G. Service		400
1	1						40	2500	2500	Other Expenses		2500
			Extern Institutions:— General Hospitals			19	41	100	90	Other Infectious Diseases:—		100
		***	Maternity Hospitals			20	41	500	500	Diagnosis and Treatment of Venereal Disease Notification and Prevention of Disease		100
	*10	***	Tuberculosis Hospitals			21	43	300	300	Other Evenence		500
-		101/	Homes for Mental Defectives				75		مو	Other Expenses		
-	4	Py	Homes for Deal and Dumb			A KENI				909		
-	-	5-15-15-0	Tr	otal Receipts	Calif	165590		8166	8055	Forward		7910

14		MAZ	right I im	A Palitin	ES-01	HEALTH	SEI	RVICES—C	ontd.				15
No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	2MARUDITMAN PARTICULARS	Amount (netunity and estimated) 1957/58	imate 57/58	Estimate 1958/59	No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	29AJUDIT9A9 PARTICULARS	Amount (actually and estimated) (957/58	imate 57/58	Estimate 1958/59
0025	£	£ r Forward	RECEIPTS	71860	6480 8480	£	3	£ 8166	£ 8055	EXPENDITURE Brought	forward	3	£ 7910
1000	-		Other Classes of Institutions		1500	24	44	17100	16000	Maintenance Allowances to persons Infectious Diseases:—	suffering	from	5030
OC.	***	V-12	Other Expenses		.50	25	78	25266	24055	Tuberculosis	•••		23910
0190	Dia	TO:V	Assistance to Extern Bodies	22210	2113				21033	Dental, Ophthalmic and Aural Services:			23910
0818			19111		3223		45	1790	300	Salaries			1350
COFF			Materialty and Child Health Services :				46	1300	500	Dental, Optical and Aural Appliances			1300
	***	140-	Fees for Medical Practitioners	4200	3000	72	47	150	100	Furniture and Equipment			100
deen	-77		Midwifery and Parsing Services			- 28	48	150	120	Clinic and Health Centre Expenses			100
669		175	Observed Roduistes	600		- 29	49	10	10	Other Expenses			10
(MERCE)		44.	Other Espanses		.50	30		3400	1030	TOTAL EXPER	DELTA		2860
430			Mills for Menhers and Children	4500	3600		50 51	3000	4500	Specialist Services :— Clinics X-rays			3000 2200
086		CAY E	Maternity Chair Grants		3500	#		3000	4500	21913D29	0	<u> </u>	5200
OSET.	100		Child Welfare Service School Health Service	3800	3750	33	52	6100	7000	Rehabilitation and Maintenance of Disable	ed Persons	82589	11
este				19190	7244			6100	7000	Cash Grants	•••		7500
			Toberculosis and Other Infectious Diseas				98869		otal Receipts	B. die Ort to of Cities	24358	24358	7500
1,490 33,58			Toberculosis— Salaries		3266	35	53	1300	1300	Boarding Out, etc., of Children: Maintenance, Clothing and Education	occes.	29542	1300
		202A001X	Dispensary, Clinic or Health Centre			36	54	160	180	Approved Schools	•••		200
005.			C Domidiary Welfree Savids	0000	1000	76	55	10	IC 01 SSIST	Other Expenses			10
12:0			Mass Full or work Street		400	38		1470	1490	RECEIPTS		a Val	1510
DOA			B.C.G. Service		400	39	56	1500	1500	Ambulance Services and Transport of F	atients	1050	1500
000			Other Expenses		2500	40	0088	1500	1500	Cheap Fuel Scheme	8700	5500	1500
KIST			Other Infections Diseases:-				57	1140	1160	Supervision of Food and Drink	250	260	1200
100		l Discase	Diagnosis and Treatment of Veneres		100	13 4	40		1237	Refund—Burial Expenses	40	40	
500		58	Notification and Pravention of Dises		500	42	089	917	200	Refund of Fees by Officers		630	
		Ya)F	Other Expenses		-	43			830	Silarie			
		DV	right Lim		GI	CAI	CI	NV (25	Retiring Allowalices and Council Other Expenses			
10200		born	То	tal Receipts	8319		10660	1140	1160	T	08307	0530	
				Net Levi			10535	1140	1160	Total A	Messylva	7530	1200

10535

17025

21195

1195

9495

Lotal

Net Leviable

8				AUTHOR	J.	ANITARY	SEF		1-1			-	
	Estimate 1957/58	Amount (actually and estimated) 1957/58	PARTICULARS	Amonski (actracky and catimated) (957/58	mate 7/58	Estimate 1958/59	Nc.	Estimate 1957/58	Amount (actually and estimated) 1957/58	SALJUDITAA9 PARTICULARS	Amount (actually and estimated) 1957/58	simate 957/58	Estimate 1958/59
3	£	£	RECEIPTS	* 6	1	£	3	£	£	EXPENDITURE	3	3	£
1	180	160	Public Conveniences	own.	.0178	160	1	4462	4400	Sewerage	59	59	4462
2	950	1233	Loan Subsidy	0001-	1300-	1646	2	1240	1260	Public Conveniences	73000	16300	1308
3	16000	16000	Water Rents and Meter Rents		20.	16000	3	15495	14900	Water Supply	3000	331	14474
4	30	24	Baths and Bathing Places	₩ I	.02	. 30	4	25180	25100	Scavenging and Watering of Streets	73500	77870	26194
5	5	5	Slaughter Licences	3390	2330	5	5	13000	12680	Public Lighting	0881	1940	12750
6	100	100	Other Receipts	01	.001	100	6	500	492	Baths and Bathing Places	500	500	500
72	244		Loaff Charges	700	690	64	7	80	80	Abbatoir			80
30	distriction is			1007			8	300	120	Burial Ground	36900	000068	300
363		adi tata	TOTAL EXPE	11580	0120		9	3650	3600	Rent, Rates, Taxes, Insurance	130	130	3650
328			COLUMN TARIOT	286288	0936	2	10	3846	3804	Retiring Allowances	1120	0001	3790
			A SERVICES	A losty	TO !	KIA	1200		(85)	Loan Charges :-		1040	Los
id.i		polymody	A letimoral lawary at brillians were by	ALL TO			11	450	395	Public Lighting			1669
113	14358	2558	Money supplied to Mantal Hospital Ad-	53900	3900	24889	12	1391	1458	Sewerage			1590
08							13	6400	7058	Water Supply			8073
3.3				tal Receipts		14889	14	1397	1408	Refuse Vehicles			1387
14							15	1500	1519	3½% Stock			1495
		xpenditure	/ IRIOT	1 loodekle	13900	30048	16	100	100	Other Expenses			100
II	70	MI	Riginal Amount	CASSIST	MARK		17	100	100	Water Safety		\/	100
	44	1937	Sahadyana C spendid I	VIII			10	A II II 34	53	Printing, Advertising, against the		P M	119
754	1050	1120	Home Assistance		6500	880	16	1 1	240	Other Expenses			
173	3500	"8700	Cheap Fuel Scheme	1760	2100	8800	17		1558	Letting Grants, Housing Act, 1948	***		1558
108	200	2.50	Cheap Figel Scheme		5500	260	18			Local Building Grants : Loan Charge			4765
02	46		Cost of Burials and Jones Cost of Buriass	500	300	40	19	3333	2900	Reconstruction and Improvement Gra			2000
123	sãó	**************************************	Registration Expenses	1237	1237	880 .							
8			Salaries Salaries	830	820	- a							
E	40	DA	Religing Allowance and Graphites Other Expenses	OT.	318	X X	rci	hiv	/es		0		19
8192	17265	9117522:×1	Into T Tota	tal Receipts	*x8c	17941	3224	79091	_1		Expenditure	17984	81922
- -	61826		Ne	et Leviable		63981	7896	5	t Levlable	Net		16065	

		1			300	HOUSING	SE	RVICES	0				21
No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	PARTICULARS	Amount (actually and stimused) 1957/58	anale 7/5%	Estimate 1958/59	No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	29AJUDIT9AT PARTICULARS	Amount (actually and estimated) 1957/58	imate 57/38	Estimate 1958/59
44	£	£	RECEIPTS	3	3	£	3		1301/00	STREETER RECEIPTS	3	1 2	-
1	59	59	Housing of the Working Classes:— Housing Fund Grant	4400		160	300	£	£	EXPENDITURE		300	£
2	76500	73000	Housing Subsider	1260	240	59	7	160	1181	Housing of the Working Classes :-			1450
3	145	145	Exchequer Grant	14900	8495.	81000	1	9335	9300	Materials and Painting			8622
4	77670	73500	Rents (Net)	25100	, Öära	145	2	11665	11580	Wages			1212
5	1940	1680	Public Lighting search Public Lighting	12680	3000	76300	3	4513	4513	Salaries			4513
6	500	500	Other Receipts, Deposits	492	500	1850	4	390	1370	Retiring Allowances			832
20	-		Small Dwellings Acquisition Acts:	08	08	500	5	5175	5060	Cost of Rent Collection			5100
7	39000	36900	Repayments of Instalments	120		8	6	2350	2350	Rents, Rates, Taxes, Insurance	×1000	300	2350
8	130	130	Rents Houses Let	3600	3650	41000	2474	250	250	Printing, Stationery and Advertising		4778	250
9	1000	1170	Other Receipts, Deposits, Interest	3804	3846	130			COCATION	Loan Charges :			
0	1040	1040	Letting Grants—Recoupments	7.6		1200	8	32500	32600	3½% Stock			3220
		-4.5	Letting Grants—Recoupments	295	150	1040	9	129300	123000	Other Loans	V U	-77	14000
		100	Sewerage	1458	1981	12	10	1150	1150	Pumping			115
			Water Supply	7058	6400	13	11	150	150	Other Expenses		sir	1000
1 2	-		Refuse Vekicles		1397	14	273		1070	Small Dwellings Acquisition Acts:—		205	130
	***	834	31% Stock	1519	1500	èi	12	3300	3900	Loan Charges 3½% Stock	020	250	380
	Ker		Other Expenses		100	16	13	35500	33800	Other Loans		•••	4070
	- in	***	Water Salety		ÖÖL	11	14	50	50	Repairs and Maintenance	v.21818.v	1.88.1	50
		GAVA				4574	15	50	50	Printing, Advertising, Stationery		17706	50
					10		16	50	240	Other Expenses		T	50
					A STATE OF	The state of	17	1558	1558	Letting Grants, Housing Act, 1948			1558
2					0.0		18	3430	3400	Local Building Grants: Loan Charge	s		4768
					100 8		19	3333	2900	Reconstruction and Improvement Gra	nts		2000
	00	DY	right Lime	eri	CI	A	C	niv	es			W	ric
25	197984	188124	Total	l Receipts	10001	203224		244040	2272215				
	46065		The state of the same of the s	Leviable		57896	12170	244049	237221		Expenditure		261120

PURPOSES (I	ibraries
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22		OV	right Lim	(airesell		GENERAL	PU	RPOSES (L	Libraries))V	23
No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	29AJUDITAAT PARTICULARS	Amount (actually and estimated) 1957/58	imate 57/58	Estimate 1958/59	No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	PARTICULARS PARTICULARS	Amount (actually and estimated) 1957/58	imate 87/58	Estimate 1958/59
3	£	£	BRUTEGUBERA RECEIPTS		*	£	3	£	£	EXPENDITURE	3 2	3	£
0.10	300	300	Subscriptions, Fines	3814.		300	5400	3033	2456	Salaries and Wages		5000	2900
1,60			and a special distance.	6861			0.2	160	1183	Retiring Allowances	1300	1300.	160
067.	6		A Distriction of the second	0066			3 8	790	770	Books, Binding A	0055.	3000	790
560				CONT.			4	530	530	Maintenance Expenses	ATS	nes	560
395	100	265	Sulming Salaring			10.800	5	395	395	Loan Charges—Art Gallery	2000	2000	395
190	100		Returns Allowanes Cost of Rent Collection			200	06	170	160	Other Expenses	0111.	1110	190
9660	300	300	of Rents, Rates, Taxes, insurance	otal Receipts	2350	300	8	5078	5494	Machinery Expense Total I	Expenditure		4995
025	4778		animation but respond animati Ne	et Leviable	250	4695	031	4200	4200	School Meals	0630	Ans	1220
	130	130	-Loan Charges !- tel court mad.	(T) C C TT C	-	130	069	950	950	EDUCATION:			950
0000	C AV	11707	a fit of the second section of the	(VOCATIO	NAL	1370	031	002	00	Other Rents : Charachaginu: with relation			100
adian	Total	2004	RECEIPTS	010721		120	1 6	Iso.		EXPENDITURE			Harry
8249	11	11	Grant Received in aid of Roxboro Rox	ad School	1150	11	our	8249	8249	Amount supplied to Committee	500	500	8243
9901	0.75	a.M.A.	Other Receipts and Recoupments:	150		· tr	2	1011	onedill 11 vi	Grant in aid of Roxboro Road School	ol &S	23.	11
2	817	817	Loan Charges			812	3	410	1070	Retiring Allowances	362 to	342	546
1624	205	535	Retiring Allowances	3900	3300	273	4	1634	1634	Loan Charges	720	720	1624
0000	250	250	Contributions Local Government Sup	perannuation	Acts	250	dist	1640.	sive/Stlaries	Refundboll Femoly Officenswith fire!		580	1-98)
0424	1283	1613	To Repairs and Maintenance	otal Receipts	03	1346	330	10304	10964	latoT minutions Local Government/Sur	Expenditure	320	10424
50	9021		Nemaing, Advertising, Stationery Ne.	et Leviable	60	9078	1 6		US.	Election - Reserved			
50	141		Other Expenses	NEMPLOYMI	ENT	91	30	300	300	ASSISTANCE:			300
1558			Letting Grants, Housing Act, 1948	NEWIPLO I WII	1528	17	0hl	2150	2330	Stationery, Printing and Advertising			0000
4768		8	RECEIPTS			81	001		-	EXPENDITURE			
2170	V. V.	en ein	Reconstruction and Improvement Co.		2333	61	1	11950	11961	Unemployment Assistance Acts		450	12170
							290	1 3 701.	1370	Hoonie Mariem Dusc Should 1957		386	1823
							350	10355	357	The Action of the Company of the Com			
		nw	right im			2 -/	100		08	1010131. Photo part 1200 1200 1200 1200 1200 1200 1200 120		C001	Pic
			I GIIL FIIII			A F G	1 0	100	100	Conversion of Prisoners	TY !		
12170		Expenditure	info T	otal Receipts	-03-91	c 201224	-11R	11950	11961		Expenditure	i i i i i i i i i i i i i i i i i i i	12170
	11950		The state of the s	et Leviable		12170	-201	45.05	Core T and			- 2081	
			146	Leviable	•••		COT					1	

		TABLE AS		F (Chaor Pour				ner Purposes)			25
No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	PARTICULARS	mate (acon 7/58 au cartin	Estimate 1958/59	No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	PARTICULARS (below the carried by th	triate 57/58	Estimate 1958/59
SUK18	£	£	RECEIPTS		£	1	£	£	EXPENDITURE	3	£
0.15	5000	5250	In lieu of Rates		5400	1	3000	2200	L.A. Works Act		3000
0 2	1300	1300	Rates on Fisheries	160.	1300	2	15	15	Weights and Measures		160
3	3000	2200	L.A. Works Act		3000	3	13097	14000	Fire Brigade and Ambulance		14262
4	250	274	Allotments		200	4	500	500	Town and Regional Planning		500
5	2000	2000	School Meals 2007	395	2000	5	3669	3795	Parks and Open Spaces		3858
6	1110	1110	Agricultural Grant		1110	6	50	35	Band Performances		50
0085	2600	2300	Fire Brigade			7	3000	3000	Town Hall and Municipal Offices		2800
8	160	150	Machinery Expense	SO78 atgl	2360	8	7000	1170	Machinery Expense		100
9	690	630	Longo Bonto		160	9	4200	4200	School Meals		4200
930	070	030	Lease Rents	•	690	10	950	950	Welfare of the Blind		950
10	160	150	Other Rents :— (1) Grazing	COLONAL S	150	11	1200	1200	Scholarships:— University		1200
0161	36	36	(2) Wayleaves		36	12	1300	1300	Secondary and Vocational		1350
12	500	500	Fines and Costs	8249	500	13	1060	1060	Salaries (1) Mayor's Office		1060
13	23	23	Petroleum, Cinema, Pharmacy, Explosives, L		23	14	14000	14110	Salarias (2) Administrative		14870
14	342	362	Refund Superannuations from Other Local Aut		362	15	4990	4900	Cost of Pate Collection and Appletment		30
15	720	720	Refund Salaries and Audit Fees		273	16	3660	500	Audit Fee		4780
16	580	580	Refund of Fees by Officers with inclusive Sa	tion Acts	720	42	150	3610	Retiring Allowances and Gratuities		3450
17	320	320			580	17	1640	1500	Franchise and Jurors' Lists		1440
	320	320	Contributions Local Government Superannua	ition Acts	350	18	40	40	Valuation		40
18	250	250	Recoupments: Registration Expenses		250	19		69	Election		
19	50	130	Prosecutor's and Witnesses' Expenses	Effe.	140	20	300	300	Coroner and Inquests		300
20	100	100	Diseases of Animals	T. A. DOSED	100	21	2350	2350	Stationery, Printing and Advertising		2200
21	1200	1200	Road Fund Expenses	1000	1200	22	220	222	Assessments:— Local Authorities (Officers' and Employees' Acts)		226
22	450	265	Reformatories and Industrial Schools	1950	250	23	370	370	Cottle Diseases Fund		
23	286	220	Civil Defence								380
24	1000	1600	Other Receipts		230	24	135	157	Local Authorities (Combined Purchasing) Act		165
4500			Other Receipts		1600	25	760	700	Tourist Development and An Tostal		760
100	00				MA	26	5500	4960	Reformatories and Industrial Schools		4500
001	20127	21670	Sustoetty so sentiment 1001	100		27	100	100	Conveyance of Prisoners		100
10999	22127	21670	Total Rece	ipts	22711			Steleon C. Int			41777

(b.65c -	The state of the s		GENERAL	PURPOSES (Other Purposes)							
No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	STALUDITARY PARTICULARS	Amount (actually and estimated) (957/58	mate 57/58	Estimate 1958/59	No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	PARTICULARS	Estimate 1958/59
3	£	£	RECEIPTS	3	3	£	N Total	£	£	EXPENDITURE	£
5601	6 - 1000 b	avis A Mene	L.A. Works Act assess become	2200	9008	5400		66106	65574	Brought Forward	66601
160	loni.	444	Weights and Measures	15		2 2 2	28	2020	2020	Veterinary Salaries	2187
1262			Fire Brigade and Ambulance	14000	3097	3 - 3	29	50	50	do. Other Expenses	50
300		CAYE	Town and Regional Planning	00%	500		30	200	200	Diseases of Animals	200
3858	1000		Parks and Open Spaces	3795		(6)(0)	31	250	274	Allotments	200
50		44.	Band Performances	35	50	9	32	1300	1300	Rent, Rates, Taxes, Insurance and Income Tax	1300
0000		***	Town Hall and Municipal Offices	3000		7	33	1000	1170	Refund of Rates	1000
700		***	Machinery Expense	-		8		430	430		435
4200	*	130	School Meals	4200		6	34				120
950		630	Welfare of the Blind		950	10	35	120	120	Widows' Alms Houses	1520
1300		10.40/	(Ilber Rents:	2001		110	36	1490	1468	Strand Barracks	
140		Diroli	Secretary and Voc		2021		37	50	130	Prosecutors' and Witnesses' Expenses	140
1200	500.	500	Salaries (1) Mayor's Officer conil			500	38	1200	1200	Road Fund Expenses	1200
2500	23.	23	Petroleuwit@himinab.Rh@hazainsii@lo		0001	ave I	39	200	200	Malicious Injury Claims	2500
50	342	363 m	Legacian Resemble enjagment April et an			78.0	40	50	50	City Pound	50
500			Parishing of the second of the Constitution			78/0	41	500	500	Audit Fee	500
180	1		T Carried Many and Apply Mr.			STO	42	150	185	Travelling Expenses	180
185	-4		Section 10 miles of management				43	185	189	3½% Stock Management	185
350			El Chat I lina			380	44	350	350	Workmen's Compensation	350
350			Elegion 1			7 4 7	45	430	330	Civil Defence	350
300	50	180.	Coroner and Inquests			20	46	130	130	Corporation Property Expenses (Rents Payable)	130
200	100	700	Stationery, Printing and Advertising stationery, standard to sometime.		2350	21 000	47	200	200	Legal Expenses	200
3350	i i au	eyaga" (Acts)	Assessments:— Local Assboritiess(Officient and Ethn)		220	A.W.	48	4000	3890	Bank Interest	3350
259	450.		West Bissold Bad and was well	STE.	379.	C BEO	49	250	238	Noxious Weeds Acts	250
185	286.	25/A (5/	Lincal Authorities (Combined Provans)	LST	135	280				Rates:—	
1280	X100	.1600	Letter are from the property of Testal.		(125)	1.00	50	1350	1220	Discounts	1280
7000			Association and industrial solveds		1000		51	8000	8000	Irrecoverables, Vacancies, Appeals, etc	7000
100			Conveyance of Prisoners		001	20					
91278	73.377	basar		tal Receipts	-11000			90011	89418	Forward	91278
01211		1) 18 W. F		12447	- NO.				09410	romanu	-
				Net Levia	able	- Ditte					

GENERAL PURPOSES (Other Purposes)—Contd.

No.	Estimate 1957/58	Amount (actually and estimated) 1957/58	EGALIOTISM PARTICULARS	Amount (normally and estimated) 1957/58	alm alm	Estimate 1958/59
3	£	£	EXPENDITURE	3		£
10000	90011	89418	Bro	ught forward	30	91278
52	300	280	Demolitions and Derelict Sites	2020	20	250
53	500	500	Other Expenses	50	50	500
200		DON	Loan Charges :- Train A los estre al	000	00	
54	627	627	Fire Brigade	.774	50	546
55	500	500	Strand Barracks	0.000	00	500
56	3630	3630	Borough Boundary Extension	1170	00	3630
57	12100	1900	Courthouse	.430	08	2052
58	65	65	3½% Stock	120	00	60
1,520			Strand Barracks		06	1 1 1
091	1	MAI	Processor and Windows Creamy	05	00	
1200			Road Fund Experies		901	
2508			Malicious Injury Claims		003	39
-02	1.00		City Pound		50	
000	-	444	Audit Fee	092	000	
180		First .	Travelling Expenses	185	02	42
185		4-3		189	85	
350	100		Wortemen's Congentation		150	
350					001	45
130		(aldaya)	Corporation Properly Expenses (Rents		30	
200	Sec	ATT	Legal Expenses		009	
3356	-		Dank Interest		000	
250	4.	No.	Nosióus Weeks Acts	YET.	250	
NOT Y	En la Berri		— : eas 8		Abr	
	97733	96920	Total Expe	enditure		98816

Dated this 14th day of March, 1958.

maitiú ó maicín

City Manager and Town Clerk.

McKerns Printing, Limerick.