[Report of the Medical Officer of Health for Southwark].

Contributors

St. George the Martyr (Southwark, London, England). Parish Council.
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LIST OF VESTRYMEN.

MAY, 1879.

Ex-Officio.

The Rev. BURMAN CASSIN, M.A., *Rector*	Paragon, New Kent Road.
Mr. JOHN BOULTON LADBURY, *Rector's Warden*	High Street.
Mr. THOMAS JOHN ROBINS, *Renter Warden*	Old Kent Road.
Mr. JAMES LANSDALE, *Puisne Warden*	Borough Road.

Ward No. 1.

Mr. THOMAS HILTON	Great Suffolk Street.
Mr. JAMES LANSDALE	Borough Road.
Mr. JONATHAN EMMETT	Webber Row.
Mr. HENRY BACON	Great Suffolk Street.
Mr. THOMAS ASBURY DEWSBERY	Blackfriars Road.
Mr. PETER BOSWELL	Borough Road.

Mr. GEORGE WILLIAM SHAW	Green Street.
Mr. ALFRED REDMAN	High Street.
Mr. HENRY SHELLEY	Blackman Street.
Mr. WILLIAM TAYLOR	Blackman Street.
Mr. JOHN BERRY	Mint Street.
Mr. THOMAS PICKWORTH BAINES	Blackfriars Road.

Mr. HENRY THOMAS DOBSON	Borough Road.
Mr. THOMAS WILLCOX	Borough Road.
Mr. HARRY GUSTAVUS BISHOPP	Borough Road.
Mr. DANIEL LOEBER	Blackfriars Road.
Mr. CHARLES THOMAS BRAZIER	Blackfriars Road.
Mr. THOMAS HEATHER	Borough Road.

Ward No. 2.

Mr. EDWARD YATES	York Street.
Mr. JAMES WHITE	Lambeth Road.
Mr. DAVID PAULL	St. George's Road.
Mr. HENRY MORRIS HARRIS	Newington Causeway.
Mr. ALEXANDER HAWKINS, JUNIOR	London Road.

Mr. BRANDON LEDGER	Newington Causeway.
Mr. CHARLES TAYLOR	St George's Road.
Mr. WILLIAM THOMAS CRADDOCK	St. George's Road
Mr. ALFRED PAULL	St. George's Road
Mr. JOHN DAVIES	London Road.

Mr. ALFRED POCOCK	Southwark Bridge Road.
Mr. WILLIAM EDWARD SINDEN	Newington Causeway.
Mr. JOHN JAMES JONES	London Road.
Mr. EDWARD HODSON BAYLEY	Newington Causeway.
Mr. JOHN CARPENTER	St. George's Road.

Ward No. 3.

Mr. JOHN JACOBS	Old Kent Road.
Mr. JOSEPH ROCKLEY	High Street.
Mr. HENRY WILLIAM TEDD	Old Kent Road.
Mr. JAMES PATTISON STRONG	Old Kent Road.
Mr. THOMAS JOSEPH CLARENCE LINDEN BORDMAN,	Old Kent Road.
Mr. THOMAS MARTIN	Old Kent Road.
Mr. ARTHUR PASH	Old Kent Road.
Mr. HENRY EDWIN SAMBROOK	Old Kent Road.
Mr. ROBERT DREWITT HILTON	Old Kent Road.
Mr. MILES PETERS	Old Kent Road.
Mr. THOMAS JOHN ROBINS	Old Kent Road.
Mr. WILLIAM PIKE	Old Kent Road.
Mr. FREDERICK WILLIAM EVANS	Old Kent Road.
Mr. ELIAS PHILLIPS	Old Kent Road.
Mr. RICHARD FRESTON BRETTINGHAM	Old Kent Road.

AUDITORS.

Ward No. 1.—Mr. LORENZO EDMUND WILKINS	High Street.
„ **No. 2.**—Mr. THOMAS MUGLISTON BALL	St. George's Road.
„ **No. 3.**—Mr. RICHARD TILLING	Warner Street.

OFFICERS.

Vestry Clerk,

ALEXANDER MILLAR	Vestry Hall.

Medical Officer of Health,

THOMAS HENRY WATERWORTH, M.D.	New Kent Road.

Surveyor,

ALFRED MOSER HISCOCKS	Vestry Hall.

Inspectors,

JAMES SMITH	Vestry Hall.
JOHN EDWARDS	Vestry Hall.

Assistant Clerks,

GEORGE RICHARD DAY	Vestry Hall.
FREDERICK WALTER COLLETT	Vestry Hall.
FREDERICK VICKERY	Vestry Hall.

Messenger,

THOMAS CHOWN	Vestry Hall.

ACCOUNT IN ABSTRACT.

Shewing the RECEIPT and EXPENDITURE of the Vestry, under the Metropolis Local Management Act, for the Year ending the 25th day of March, 1879.

(18 & 19 Vic. c. 120, s. 196.)

Dr.

GENERAL RATE.

To Balance in hand March 25th, 1878				4530	14	11			
Proceeds of Rates paid by Overseers to the Vestry during the year, viz:—									
In respect of Order of June 26th, 1877	1500	0	0						
" " February 19th, 1878	7500	0	0						
" " June 18th, 1878	13700	0	0						
" " Balance of Orders	1360	17	9						
				24060	17	9			
Fees Horse Slaughtering	232	17	0						
Contributions chiefly in respect of Private Works	66	6	6						
Interest on Balances at Bankers	24	4	9						
Fines and Costs recovered in Magistrates' cases	13	2	4						
Incidentals including a Contribution of £100 for Trees	119	8	0						
				455	18	7			
							29047	11	3

SEWERS RATE.

To Balance in hand March 25th, 1878				871	3	2			
Proceeds of Rate paid by Overseers to the Vestry during the year, viz:—									
In respect of Order of June 18th, 1878	1100	0	0						
Balance of Orders	495	0	6						
				1595	0	6			
Contributions in respect of Private Drainage	176	10	8						
Interest on Balances at Bankers	24	4	9						
				200	15	5			
							2666	19	1

METROPOLITAN CONSOLIDATED RATE.

To Balance in hand March 25th, 1878				107	18	7			
Proceeds of Rate paid by Overseers to the Vestry during the year, viz:—									
In respect of Order of June 18th, 1878	4000	0	0						
Balance of Orders	339	9	10						
				4339	9	10			
							4447	8	5
							£36161	18	9

Cr.

By Works, viz:—									
Paving	6630	2	7						
Lighting	2608	12	9						
Scavenging and Watering	3603	14	0						
Removal of Dust	1155	6	8						
Materials	1849	16	6						
Horses, Fodder, Stable Implements, &c.	1580	5	2						
				17427	17	8			
Establishment				526	13	4			
Repayment of Globe Loan, 11th Annual Instalment	1000	0	0						
Crawshay's Loan, 11th and 12th Half-yearly Instalments	550	0	0						
Metropolitan Board, Instalments on Loans 3, 4, 5 and 6	400	0	0						
Interest on Loans and Bonds	983	5	11						
				2933	5	11			
Compensation Annuities				71	13	7			
Moiety of General Disbursements				956	8	3			
Disinfectants and Sanitary Expenses				57	8	4			
Expenses of Adulteration Acts				18	14	0			
Burial Grounds	45	0	0						
Trees and Guards	272	12	0						
Incidentals	142	15	5						
				460	7	5			
The School Board for London				4663	19	5			
Amount Expended							27116	7	11
Balance in hand March 25th, 1879							1931	3	4

By Works, viz:—									
Public Works by Contract	325	5	8						
Private Ditto	171	5	7						
Labour	476	13	9						
Materials	14	5	6						
Public Conveniences	65	12	11						
				1053	3	5			
Moiety of General Disbursements				956	8	3			
Contingencies				18	5	0			
Amount Expended							2027	16	8
Balance in hand March 25th, 1879							639	2	5

By Payments to the Metropolitan Board of Works, viz:—									
Moiety of Precept, 1878				2215	9	4			
Ditto "				2215	9	4			
Amount Expended							4430	18	8
Balance in hand March 25th, 1879							16	9	9
							£36161	18	9

STATEMENT

OF

ALLOWANCE OF THE AUDITORS.

(18 & 19 Vic., cap. 120, s. 196.)

We, the undersigned, Auditors for the Parish of Saint George the Martyr Southwark, having in the present month of May, in the Year One Thousand Eight Hundred and Seventy Nine, attended at the Office of the Vestry of the said Parish, and there Audited the Accounts thereof for the Year ending the 25th day of March last. Do hereby state our Allowance of the said Accounts as signed by us, in accordance with the foregoing Account in Abstract, shewing under the several distinct heads therein mentioned, the Receipt and Expenditure of the Vestry under the "Metropolis Management Act, 1855," and the several Acts amending the same: and we find the Cash Balances on the day last above named to be as therein and hereunder shewn:—

Dr. Cash—				Per Contra—	Cr.		
To General Rate, Balance ..	1931	3	4	By Treasurer, Balance in hand	2283	7	9
, Sewers Rate ,, ..	639	2	5	,, Vestry Clerk do.	303	7	9
,, Metropolitan Consolidated Rate do	16	9	9				
	£2586	15	6		£2586	15	6

Dated this 1st day of May, 1879.

LORENZO EDMUND WILKINS,
THOMAS MUGLISTON BALL,
RICHARD TILLING,

Auditors for the Parish of Saint George the Martyr, Southwark.

STATEMENT OF ALL CONTRACTS,

ENTERED INTO BY THE VESTRY

IN THE YEAR PRECEDING THE 25TH DAY OF MARCH, 1879.

(18 & 19 Vic. cap. 120., s. 196.)

SEWERS RATE.

Contractor.	Nature of Contract.	Term.
Mr. Butler.	Sewers Work and Materials as ⅌ Schedule.	One Year from Lady-day, 1879

GENERAL RATE.

Contractor.	Nature of Contract.	Term.
The Vestry of Newington	Shoot for Refuse—£1250 ⅌ Annum	Until determined by Notice.
Mr. Thomas Moore, Veterinary Surgeon	For Medical Attendance and Medicines ...	⅌ Horse ⅌ Annum, £1 1s.
Mr. James Hicks	For Shoeing and keeping properly shod ...	⅌ Horse ⅌ Annum, £3 10s.
Mr. John Rawle	For a set of Harness, £7. For Repairs and keeping in Repair	For Five Years from 25th March, 1877, at the rate ⅌ Horse ⅌ Annum of £1 10s.

ACCOUNT

OF THE

MONIES OWING TO AND LIABILITIES OWING BY THE VESTRY,

ON THE 25TH DAY OF MARCH, 1879.

18 & 19 Vic. cap. 120, s. 196.

1st.—Monies Owing to the Vestry

FROM THE OVERSEERS.

In respect of General Rate, Balance of Orders	369	19	11
" Sewers Rate do.	580	3	11
" Metropolitan Consolidated Rate, Balance of Orders	189	12	11

2nd.—Liabilities of the Vestry.

The Debt incurred by the late South District Board	2000	0	0
Compensation Annuity, viz:—G. Ware, Esq., *Life per Annum*	12	10	0
The Globe Insurance Company, Loan, (20,000) payable by Annual Instalments of £1000 on the 23rd of April in each year	9000	0	0
George Crawshay, Esq, Loan, (5,500) Payable by Half-yearly Instalments of £275 on the 1st of April and 1st of October in each year	2200	0	0
The Metropolitan Board of Works Loan Nos. 4, 5 & 6	7400	0	0
Limmer Asphalte Paving Company Limited (Residue of 9855 14s. 8d.)	4570	4	5
The Metropolitan Board of Works, Metropolitan Consolidated Rate Precept, 1879	5364	0	4
The School Board for London, Precept, 1879	5025	4	8

ACCOUNT

OF

DEBTS OWING BY THE VESTRY,

ON THE 25TH DAY OF MARCH, 1879.

18 & 19 Vic. cap. 120, s. 196.

DEBTS OWING BY THE VESTRY.

Payable out of General Rate—

Mr. E. Reddin, Hoggin, &c.	18	15	0
Mr. Rutty, for Paving, &c.	354	5	0
Mrs. Beevers, for Paving, &c.	558	4	6
Mr. Batch, Southwark Bridge Road, balance of Account	425	0	0
The Asphaltic Wood Paving Company	101	12	7
The Improved Wood Paving Company	4	14	6
The Ligno Mineral Wood Paving Company	164	14	9
Mr. Bowen, Repairing Water Vans	14	9	2
Vestry of Newington, Rent of Shoot	312	10	0
Mr. Goff, for keeping in order Burial Grounds	45	0	0
Do. Trees	6	0	0
Messrs. Rathbone & Son, for Fodder	59	10	0
Mr. Stanford, for Fodder	62	11	0
Mr. Moore's Executors	13	17	6
Mr. Thomas Moore, Veterinary Surgeon	11	11	0
Messrs. Peters, Lime	16	14	4
Mr. Pember, Repairing Water Vans	67	5	0
Mr. Rawle, One set of Harness and Repairing	17	12	0
London Gas Light Company, for Public Lamps	123	16	8
South Metropolitan Gas Company ,,	77	6	5
Phœnix Gas Company ,, and Vestry Hall, &c.	481	15	1
The Southwark & Vauxhall Water Company, Water for Roads to Lady-day	195	0	0
Messrs. Straub & Hebting, Clock Winding	10	0	0
Mr. Biggs, Gas Repairs, &c.	2	8	6
Messrs. Moser & Co., for Implements	2	7	0
Messrs. Beck & Co., Repairing Swan Necks	3	8	3
Mr. Green, for Sundry Works	31	16	0
Mr. Hand, for Iron Tree Guards	25	0	0

Payable out of Sewer Rate—

The late Mrs. Pearson, for Drainage Works, &c.	42	8	5
Messrs. Willard & Morley, Gulley Grates, &c.	18	13	4
The Southwark & Vauxhall Water Company, Water for Urinals, &c.	16	18	0
The Lambeth Water Company, Urinals, &c.	21	14	0

Payable as General Disbursements partly out of General and partly out of Sewer Rate—

J. Saynes' Executors, for Rent of Vestry Hall	55	0	0
Mr. Thomas, for Rent of Stone Yard	15	0	0
Mr. Passmore, for Printing, &c.	23	9	6
Salaries	92	10	0

Parish of Saint George the Martyr, Southwark.

ANNUAL REPORT

MADE TO THE VESTRY

BY THE

MEDICAL OFFICER OF HEALTH.

FOR THE YEAR ENDING LADY DAY, 1879.

MR. CHAIRMAN AND GENTLEMEN,

In consequence of the death of your late Medical Officer, Dr. BATESON, taking place on the 27th of February, and not being appointed until the 8th of April, the annual report which I now have to present to you must necessarily be very imperfect, as the materials from which I have to compile it are of course incomplete.

I have however endeavoured to carry out the forms of your late Medical Officer, and I trust that I shall be able to show you the rise and fall of the death rate during the different periods of the year.

TABLE No. 1.

Years..............	1869-70	1870-1	1871-2	1872-3	1873-4	1874-5	1875-6	1876-7	1877-8	1878-9
Deaths	1740	1410	1444	1119	1256	1287	1393	1206	1283	1424
Excess of Births	249	655	499	997	828	880	777	893	900	829

During the year that ended March 29th, 2253 children were born alive and registered in this district. Of these 1154 were males, and 1099 females. The excess of Births over Deaths was 595: 71 excess less than that of the previous year.

The Deaths registered during the same period were 1424, an excess of 141 over that of the preceding year, giving a death rate of 25—0.

The number of males was 715, and that of females 709. The Deaths were 205 above the average of the last ten years.

The smallest number of Deaths (14) in one week occurred in the 37th week, and the highest (43) in the 29th week of 1878.

TABLE No. 2.

1877—8. 1878—9.	BIRTHS.	DEATHS.	BIRTHS.	DEATHS.
Quarter ending June……………………	523	328	571	336
Quarter ending September …………	556	264	506	382
Quarter ending December …………	537	301	564	326
Quarter ending March…………………	567	390	612	386

Table No. 2, shows that the greatest number of deaths, occurred in the quarter ending March; this was also the case in the corresponding quarter of 1877 and 78.

TABLE No. 3.

	1874—5				1875—6				1876—7				1877—8				1878—9			
	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Small-pox …	…	…	…	…	…	…	…	…	…	…	9	17	11	1	1	3	6	5	…	…
Measles ……	7	4	3	13	21	15	10	2	4	2	16	10	29	4	7	8	5	11	4	8
Scarlatina …	8	16	15	12	12	27	24	15	7	16	7	6	5	2	4	7	13	5	21	14
Diphtheria …	..	1	1	2	5	2	2	1	3	3	…	1	1	1	…	1	2	4	3	4
Whooping-Cough ………	16	7	10	23	35	16	10	27	12	10	6	11	19	15	10	51	42	36	16	7
Diarrhœa …	10	45	5	12	7	48	11	2	8	49	4	2	9	40	2	3	9	88	4	1
Typhus………	1	7	5	5	3	6	5	1	5	1	4	3	2	5	5	2	6	4	7	5

Table No. 3 gives the deaths from the chief zymotic diseases which happened in each quarter during the last five years.

TABLE No. 4.

	1869-70	1870-1	1871-2	1872-3	1873-4	1874-5	1875-6	1876-7	1877-8	1878-9
Small-pox	14	53	120	18	1	...	...	26	16	11
Measles	46	17	58	8	57	27	48	32	48	28
Scarlatina	152	65	29	11	16	51	78	36	18	53
Diphtheria	3	5	7	5	8	4	10	7	3	13
Whooping-cough ..	74	26	82	45	63	54	88	39	95	91
Diarrhœa	75	66	78	70	108	72	68	63	54	102
Fever	36	38	19	20	13	18	15	13	14	22

Table No. 4 shows the number of deaths from zymotic diseases for the last ten years

Small-pox which in 1871—2 was 120 and in 1877 and 1878, 16, fell to 11. Measles also fell from 48 to 28, but Scarlatina has made its ravages, rising from 18 to 53. Diarrhœa has doubled itself, nearly rising to that of 73—74, the highest number of deaths occurring in the month of July. The temperature of this month was below the average, but then the latter part of June had been excessively high, especially the 14th, 24th, 25th, 26th and 27th, and the Registrar General observes that the fatality rose more rapidly in London than in the Provincial towns.

TABLE No. 5.

	1874-5	1875-6	1876-7	1877-8	1878-9
Tabes	62	70	63	61	59
Phthisis	136	157	110	150	127
Hydrocephalus	9	17	13	16	8

Of Table No. 5, the Tubercular diseases appear to show a slight decrease. The greatest number of deaths occurring, under five years of age 321, from forty to eighty 337, 80 and upwards 21.

The amount of Sanitary work which has been done in the Parish, will be embodied in the Reports of the Inspectors.

THOS. H. WATERWORTH, M.D.

June, 1879.

DEATHS REGISTERED

IN

ST. GEORGE THE MARTYR, SOUTHWARK,

DURING

THE YEAR ENDING APRIL 1st, 1879.

TABLE No. 6.

CAUSES OF DEATH.	ALL AGES.			AGES.												
	M.	F.	T.	Under 1—	1.—	2.—	3.—	4.—	5.—	10.—	15.—	20.—	40.—	60 —	80 and upwards.
I. Small-pox	3	8	11	2	..	1	..	2	2	1	..	3	..	..	..
Measles	10	18	28	5	11	8	5	1	..	..	..	..	..	..	..
Scarlatina	36	17	53	3	11	9	6	6	12	..	..	1	..	..	..
Whooping Cough	47	44	91	31	30	17	9	5	4	..	..	..	..	..	..
Croup	2	4	6	..	1	2	1	1	1	..	..	..	..	..	..
Thrush	5	..	5	5	..	..	..	..	..	..	..	..	..	..	..
Diarrhœa	53	49	102	60	26	5	3	..	..	..	..	..	3	3	2
Dysentery	..	1	1	1	..	..	..	..	..	..	..	..	..	..	..
Cholera	1	..	1	..	..	..	..	..	..	..	..	..	1	..	..
Influenza	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Scurvy and Purpura	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Ague	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Remittent Fever	1	..	1	..	..	..	..	..	..	1	..	..	..	..	..
Infantile "	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Typhus "	7	15	22	..	..	2	1	..	1	2	2	7	5	..	..
Metria	..	2	2	..	..	..	..	..	..	..	..	2	..	..	..
Rheumatism	2	1	3	..	..	..	..	..	..	..	..	2	..	..	..
Erysipelas	1	3	4	4	..	..	..	..	..	..	..	..	1	..	..
Pyæmia	1	..	1	..	..	..	..	..	..	..	..	..	..	..	..
Syphilis	5	2	7	6	1	..	..	..	..	..	..	..	..	..	..
Noma	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Diphtheria	5	8	13	3	2	1	2	1	3	1	..	..	..	..	..
Hydrophobia	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
II. Hæmorrhage	1	3	4	2	..	..	..	..	..	1	..	..	1	..	..
Dropsy	3	4	7	1	..	..	1	..	1	..	..	..	3	1	..
Abscess	..	2	2	2	..	..	..	..	..	..	..	..	..	..	..
Ulcers	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Fistula	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Mortification	..	1	1	..	..	..	..	..	..	..	..	..	1	..	..
Cancer	2	10	12	..	..	..	..	..	..	..	1	1	5	4	..
Gout	1	..	1	..	..	..	..	..	..	..	..	..	..	1	1
III. Scrofula	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Tabes Mesenterica	33	26	59	4	15	5	..	..	1	1	..	..	1	..	..
Phthisis	77	53	130	1	3	..	1	1	4	2	8	56	42	..	..
Spasmodic Croup	2	3	5	1	3	1	..	..	..	..	..	..	..	..	..
Hydrocephalus	2	6	8	4	2	1	1	..	..	..	..	..	..	..	..
IV. Cephalitis	2	7	9	1	3	1	..	..	..	2	1	..	..	..	..
Apoplexy	15	14	29	1	..	..	..	..	..	..	..	1	9	17	1
Paralysis	7	4	11	..	..	..	..	..	..	..	..	1	7	2	1
Delirium Tremens	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Chorea	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Epilepsy	4	2	6	..	..	..	..	1	..	..	..	..	4	1	..
Tetanus	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Insanity	1	8	9	..	..	..	..	..	..	..	..	2	5	2	..
Convulsions	62	56	118	80	17	11	5	..	2	1	..	2	..	..	..
Disease of Brain, &c.,	29	24	53	8	11	6	7	1	10	2	..	2	2	4	..

TABLE No. 6, *Continued.*

CAUSES OF DEATH.	ALL AGES			AGES.											
	M.	F.	T.	Under 1	1.—	2.—	3.—	4.—	5.—	10.—	15.—	20.—	40.—	60.—	80 and upwards
V. Pericarditis	1	..	1	..	..	..	..	..	..	..	1	..	..	..	..
Aneurism	1	..	1	..	..	..	..	..	..	..	..	1	..	..	..
Disease of Heart, &c.	12	22	34	1	..	..	..	..	2	1	2	7	15	5	1
VI. Laryngitis	3	1	4	..	..	1	1	..	..	..	..	1	1	..	..
Bronchitis	115	129	244	66	32	14	6	1	5	2	1	3	41	67	5
Pleurisy	1	2	3	..	..	..	..	..	1	..	..	2	..	..	..
Pneumonia	31	17	48	13	6	6	5	2	1	..	1	4	6	1	..
Asthma	1	..	1	..	..	..	..	..	..	..	..	..	..	1	..
Disease of Lungs	6	6	12	2	..	..	..	..	..	..	..	2	5	2	..
VII. Teething	8	7	15	8	8	..	..	..	..	..	..	..	..	..	..
Quinsey	..	1	1	..	..	..	..	..	..	1	..	..	..	..	..
Gastritis	..	1	1	..	..	..	..	..	1	..	..	..	..	..	..
Enteritis	..	2	2	1	..	..	..	..	..	..	..	..	1	..	..
Peritonitis	7	6	13	1	..	2	..	1	1	4	..	2	2	..	..
Ascites	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Ulceration of Intestines	1	..	1	..	..	..	..	..	1	..	..	..	..	..	..
Hernia	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Ileus	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Intussusception	1	2	3	2	..	..	..	..	..	..	..	1	..	..	..
Stricture of Intestines	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Fistula	1	1	2	..	..	..	..	..	..	..	..	..	2	..	..
Disease of Stomach, &c.	..	1	1	..	..	..	..	..	..	..	..	..	1	..	..
Disease of Pancreas	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Hepatitis	2	..	2	..	..	..	..	..	..	..	..	2	..	..	..
Jaundice	3	3	6	2	..	..	..	..	..	..	..	1	2	1	..
Disease of Liver	9	6	15	..	..	..	..	..	..	..	..	5	6	4	..
Disease of Spleen	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
VIII. Nephritis	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Nephria (Bright's Disease)	2	2	4	..	..	..	..	..	1	..	1	..	1	1	..
Ischuria	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Diabetes	1	1	2	..	..	..	..	..	..	..	..	..	2	..	..
Stone	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Cystitis	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Stricture of Urethra	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Disease of Kidneys, &c.	1	3	4	..	1	..	1	..	1	..	1	..	..	..	..
IX. Paramenia	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Ovarian Dropsy	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Childbirth	..	5	5	..	..	..	..	..	..	..	..	5	..	..	..
Disease of Uterus, &c.	..	1	1	..	..	..	..	..	..	..	..	..	1	..	..
X. Arthritis	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Disease of Joints &c.	3	1	4	..	1	..	..	..	3	..	..	..	..	..	..
XI. Carbuncle	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Phlegmon	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Diseases of Skin, &c.	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
XII. Cyanosis	..	1	1	1	..	..	..	..	..	..	..	..	..	..	..
Spina Bifida	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Other Malformations	..	1	1	..	..	..	..	..	1	..	..	..	..	..	..
XIII. Intemperance	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Privation of Food	1	..	1	..	..	..	..	..	..	..	..	..	1	..	..
Want of Breast Milk	1	3	4	4	..	..	..	..	..	..	..	..	..	..	..
Neglect	..	1	1	..	1	..	..	..	..	..	..	..	..	..	..
Cold	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Poison	..	1	1	1	..	..	..	..	..	..	..	..	..	..	..
Burns and Scalds	1	1	2	..	2	..	..	..	..	..	..	..	..	..	..
Hanging	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Suffocation	9	11	20	16	..	..	..	..	1	..	..	1	..	1	..
Drowning	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Fractures and Contusions	11	5	16	1	1	..	1	..	1	1	..	1	..	6	..
Wounds	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Other Violence	..	1	1	1	..	..	..	..	..	..	..	..	..	..	..

REMOVAL OF NUISANCES.

IN THE SANITARY DEPARTMENT.

Mr. JAMES SMITH, Inspector.

Besides those cases which have been remedied on the Officers' application without service of formal Notice, the following have passed through the Books, within the year ending March 25th, 1879.

	Number of Cases.
Houses cleansed throughout	28
Houses partly cleansed	128
Roofs repaired	126
Gutter and Rain Pipes fixed or repaired	34
Water Closets repaired	37
Water Closets cleared and cleansed	50
Drains opened and cleansed	76
Yard Paving repaired	3
Sinks in Yards and Kitchens trapped	9
Bounds of Yards Limewashed	181
Interiors of Water Closets Limewashed	184
Dust Bins provided or Repaired	104
Water Butts cleansed, repaired, or New Water Butts or Cisterns set up	76
Service Pipes repaired	68
Supply of Water provided	49
Offensive accumulations removed	9
Cesspools abolished	6
New Water Closets erected	3
Supply of Water to Water Closets	8
Cowsheds inspected	4
Slaughter Houses inspected	10
Horse Slaughterer's inspected	1
Bakehouses inspected	35
Miscellaneous Cases	27
Covers to Water Receptacles provided	33
Drains repaired and improved	5
Total	1294

41 Summonses issued during the year in relation to filthy premises, nuisances, &c.

REMOVAL OF NUISANCES.

IN THE SANITARY DEPARTMENT, *Continued.*

Mr. JOHN EDWARDS, Inspector.

	Number of Cases.
Apartments disinfected	93
Apartments cleansed or disinfected	25
Dust Bins provided or repaired	72
Yard Paving repaired	86
Houses cleansed throughout	137
Partial cleansing and colouring	142
Water Butts cleansed, repaired, or New Butts or Cisterns set up	98
Service Pipes repaired	37
Sinks in Yards repaired and trapped	62
Pans in Water Closets cleansed, or New Pans provided	49
Roofs repaired	135
Drains opened, cleansed and amended	84
Offensive Accumulations removed	19
Rain Water Gutters and Pipes provided or repaired	75
Water Closets repaired	29
New Closets erected	2
Yards Limewashed	175
Supply of Water provided	39
Closet Drains trapped	14
Other Improvements	141
Fronts of Houses limewashed	153
Piggery abolished	1
Catgut Premises inspected	2
Bone Boilers' Premises inspected	4
Horse Slaughterer's Premises inspected	1
Tallow Melters' Premises inspected	2
Improved Ventilation	5
Overcrowding Cases	8
Bakehouses inspected	39
Slaughter Houses inspected	2
Cowsheds inspected	6
Disinfected in the Apparatus, Bedding, &c., lots	62
Total	1799

During the year, 2½ kits of Plaice, 3 turns of Haddocks, and 1½ barrels of Oysters were seized and destroyed, as unfit for human food.

ADULTERATION ACT, 1875.

SAMPLES SUBMITTED TO THE PUBLIC ANALYST.

Milk	18
Butter	11
Bread	4
Gin	2
Beer	4
Ale	1
Cyder	1
Flour	2
Mustard	2
Total	45

JOHN EDWARDS, *Inspector.*

SUMMONSES ISSUED DURING THE YEAR.

Adulteration	11
Unwholesome Food	2
Wilfully exposing themselves whilst suffering from infectious diseases	2
Various Nuisances	26
Total	41

JOHN EDWARDS, *Inspector.*

HORSE SLAUGHTERING.

Horses and other Cattle—the flesh not used as Butchers' Meat—registered as slaughtered or flayed—

In the District of Mr. J. Edwards, Inspector	6909

SURVEYOR'S ANNUAL REPORT

FOR THE YEAR ENDING 25th MARCH, 1879.

WORKS

IN THE

ROADS DEPARTMENT.

The Tramway Company have reconstructed their Tramway, Old Kent Road, substituting new Granite Cubes and Steel Rails in place of the old ones.

New Paving Laid in Carriageways	2050 square yards
Old Paving relaid in Carriageways	600 " "
Old Channels relaid	300 " "
New 3 inch York laid in Footways	2000 " feet
Old Paving relaid in Footways	500 " "
Broken Guernsey Granite laid in Carriageways	2100 cubic yards.
Steam Roller for ditto	16 days.
Openings in Public Ways by Gas and Water Companies ..	200
Licenses granted to erect Hoards	38
Trees planted in Public Streets including replacing dead ones	212
Courts or Passages not being public thoroughfares repaved at the cost of the Owners..	2

SCAVENGING, WATERING,

AND

REMOVAL OF DUST DEPARTMENT.

The quantity of Dust, Ashes, Road Sweepings, and Fish Offal removed to the Newington Depot, for the year ending 25th March last, was as follows, viz:—

Dust	18800	cubic yards.
Road Sweepings	11800	,, ,,
Fish Offal	1300	,, ,,

I think it would be more economical that the Water for Road Watering should be supplied by *Meter* from the Water Company, instead of by Contract as at present.

SEWERS DEPARTMENT.

New Sewers constructed	3
House Drains connected into Sewers	46
House Drains cleared by Flushers	19
Public Sewers flushed and cleansed	15
New Gulleys constructed	2

A. M. HISCOCKS, C.E., *Surveyor.*

STATEMENT

OF

ALLOWANCE BY THE AUDITORS,

OF THE

ACCOUNTS OF THE CHURCHWARDENS.

(18 & 19 Vic., cap. 120, s. 196.)

WE, the undersigned, Auditors of the Accounts of the Parish of Saint George the Martyr, Southwark, having attended at the Office of the Vestry of the said Parish, and there Audited the Accounts of the Churchwardens from the 25th Day of June, 1878, to the 31st day of July, 1879, Do hereby state our Allowance of the said Accounts, as the same are, in the Churchwardens' Cash Book and the Churchwardens' Ledger, signed by us, and we find the Cash Balances on the said 31st Day of July to be as therein shewn, and the General Cash Balance against them to be One Hundred and Ten Pounds, Seventeen Shillings, and Four Pence.

Dated this 31st day of July, 1879.

LORENZO EDMUND WILKINS, } Auditors for the Parish of St.
RICHARD TILLING, } George the Martyr, Southwark.

ABSTRACT OF THE ACCOUNTS OF THE CHURCHWARDENS.

Drs. JOHN BOULTON LADBURY, THOMAS JOHN ROBINS, and JAMES LANSDALE, Churchwardens. Crs.

As to DELAFORCE'S CHARITY.

N.B. This Charity is awaiting the completion of a Scheme arranged by the Charity Commissioners and in consequence the Dividends, amounting to £180 cannot be received by the Trustees until the Deed is perfected.

By Balance due to the Cnurchwardens *(See last Report, page 33)* … 63 4 11

By Balance due to the Cnurchwardens *(See last Report, page 33)* …	63	4	11			
Parochial Schools to Lady-day, 1878	15	0	0			
Distribution on St. Thomas's Day, 1878—						
150 Money Tickets, @ 5s. each	37	10	0			
150 Tickets for Coal, @ 1½ cwt. each	16	17	6			
150 Tickets for Bread, @ 6d. each …	3	15	0			
Payments to 6 Men and 6 Women in the Workhouse, @ 2s. ℔ Month, 16 Months …	19	4	0			
Printing	1	2	0			
	£156	13	5			
Balance due to the Churchwardens				156	13	5

AS to KENT STREET CHARITY.

To Balance from former Account (*See last Report, page* 33)	38	16	4			
Proportion of Rents received from Trustees to Michælmas, 1878	96	6	5			
	£135	2	9			
Balance in hand, July 31st, 1879				34	6	9

By Payments to 12 Pensioners for 56 Weeks, @ 3s. each, to July, 1879	100	16	0
Balance	34	6	9
	£135	2	9

As to MARTIN'S & FENNER'S CHARITIES.

To Rent Hartfield House (Martin's) to Lady-day, 1879	30	0	0
Rent Charge 1 year (Sir John Fenner's) to Lady-day, 1879	35	0	0
Dividends on £282 17s. 2d. 3 ℔ cents. to January last	16	13	10
Balance due to the Churchwardens	5	0	4
	£86	14	2

By Balance due to the Churchwardens (*See last Report, page* 33) …	1	3	0			
Insurance of Hartfield House		6	0			
Bibles and New Testaments	83	13	8			
W. H. Fullager, Esq.	1	11	6			
	86	14	2			
Balance due to the Churchwardens				5	0	4

As to PHILLIPS' CHARITY.

To Dividends to October, 1878	8	17	1
Balance due to the Churchwardens		19	5
	£9	16	6

By Balance due to the Churchwardens (*See last Report, page* 33)	4	9	0			
20 Tickets for Blankets, @ 5s. 4½d. each	5	7	6			
	£9	16	6			
Balance due to the Churchwardens					19	5

Carried over (Drs.)	£34	6	9
Carried over (Crs.)	£162	13	2

Drs. JOHN BOULTON LADBURY, THOMAS JOHN ROBINS and JAMES LANSDALE, Churchwardens. Crs.

Brought over			34 6 9

As to SAYER & SHAW'S

To Balance from former Account (*See last Report, page 35*)		8 1	
Rents, viz:—			
No. 82, Borough High Street, 4 Quarters, to Christmas, 1878	155 0 0		
Less Property Tax	1 18 9	153 1 3	
No. 84, Borough High Street, 4 Quarters, to Lady-day, 1879	110 0 0		
Insurance	2 5 0		
	112 5 0		
Less Property Tax	2 5 10	109 19 2	
No. 86, Borough High Street, 6 Quarters, to Midsummer, 1879	165 0 0		
Insurance	2 10 0		
	167 10 0		
Less Property Tax	2 5 10	165 4 2	
Buckenham Square, 4 Quarters, to Christmas, 1878	120 0 0		
Less Property Tax	2 5 0	117 15 0	
Church, Buckenham Square, 4 Quarters, to Lady-day, 1879	25 0 0		
Less Property Tax	16 8	24 3 4	
Balance due to Churchwardens		26 17 0	
		£597 8 0	

As to GRAYSON'S

To Balance from former Account, (*See last Report, page 35*)		2 0 0	
Mr. Fulwood, Rent Charge, due Lady-day, 1879		2 0 0	
		£4 0 0	
Balance in hand July 31st, 1879			2 0 0
Carried over			£36 6 9

Brought over		162 13 2

CHARITY.

1878.			
July 9.	By 30 Pensioners, @ 28/-	42 0 0	
Aug. 6.	" " "	42 0 0	
Sept. 3.	" " "	42 0 0	
Oct. 1.	" " "	42 0 0	
Oct. 29.	" " "	42 0 0	
Nov. 26.	" " "	42 0 0	
Dec. 24.	" " "	42 0 0	
1879.			
Jan. 21.	" " "	42 0 0	
Feb. 18.	" " "	42 0 0	
Mar. 18.	" " "	42 0 0	
April 15.	" " "	42 0 0	
May 13.	" " "	42 0 0	
June 10.	" " "	42 0 0	
July 8.	" " "	42 0 0	
	Insurance of Nos. 82, 84, & 86, High Street, to Michælmas, 1879	7 15 0	
	Printing	1 13 0	
	Balance due to the Churchwardens		26 17 0
		£597 8 0	

CHARITY.

By 40 Money Tickets, @ 1s. each, distributed at Christmas, 1878	2 0 0	
Balance	2 0 0	
	£4 0 0	
Carried over		£189 10 2

Drs. JOHN BOULTON LADBURY, THOMAS JOHN ROBINS, and JAMES LANSDALE, Churchwardens. Crs.

Brought over				36	6	9

As to HENRY SMITH'S

To Balance from former Account (*See last Report, page* 37)		8	10			
Messrs. Bray, Harding & Warren, due Michælmas, 1878	35	6	0			
	£35	14	10			
Balance in hand, July 31st, 1879					12	9

As to BROOK'S MARINER'S

To Balance from former Account (*See last Report, page* 37)	5	6	0			
To 1 Year's Rent Charge to Michælmas,	5	0	0			
	£10	6	0			

As to GENERAL

To Balance from former Account, (*See last Report, page* 37)	26	16	7			
Savage's Gift	5	0	0			
Brook's (Yeoman) Charity, to Lady-day, 1879	1	0	0			
Dudson's do. to Lady-day, 1878	2	12	0			
Skidmore's do. to Michælmas, 1878	1	0	0			
Camp's do. 1 Year's Rent Charge to Lady-day, 1879	5	0	0			
Deposit by Mr. Asplin, Re Repairs, Tilbury Estate	50	0	0			
Balance of Rent of Tilbury Estate	53	5	10			
Proportion of Ditto	32	3	0			
	£176	17	5			
Balance in hand, July 31st, 1879,				41	13	4
Due to the Bankers				110	17	4
				£189	10	2

Brought over				189	10	2

CHARITY.

By 110 Tickets for Flannel, each 3½ yards, @ 12¾d. ℔ yard	20	17	1
60 Tickets for Women's Boots, @ 4s. 9d. ℔ pair	14	5	0
Balance		12	9
	£35	14	10

CHARITY.

By 103 Money Tickets @ 2s. each	10	6	0
	£10	6	0

CHARITIES.

By Bread distributed on Sundays	56	0	0
Sir Thomas Campbell's Gift	9	18	6
Weighing and Delivery of Coal	1	1	0
Printing	4	4	3
Expenses of Visit to Tilbury Estate	3	1	0
Assistance in distribution	3	3	0
Mr. Mathews for Deed Boxes	6	15	0
Sundries	1	1	4
Repayment to Mr. Asplin	50	0	0
Balance	41	13	4
	£176	17	5

	£189	10	2

Dr. MR. THOMAS MARTIN, TREASURER, IN ACCOUNT WITH COOPER'S CHARITY, from the 25th March, 1878, to 25th March, 1879 Cr.

	£	s.	d.
To Balance from last Year's Account	21	19	5
Barber's Rent to Midsummer, 1878	7	16	8
Dewing's Rent to Christmas, 1878	98	2	6
Dividends on £480 10s. Consols,—1 Year	14	8	2
Messrs. Dewing, for Insurance	5	0	0
	£147	6	9

I hereby certify that I have paid the aforesaid 50 Pensioners, duly elected on Cooper's Charity the sum of Ten Shillings each Quarter,—that is £25 in the several months of May, August, and November, 1878, and February, 1879, and also to each of 50 Pensioners a gratuity of Ten Shillings at Christmas, 1878, and that the Balance in my hands on the 25th day of March, 1879, was Fourteen Pounds, Seventeen Shillings and Nine Pence.

THOMAS MARTIN,
Treasurer.

	£	s.	d.
By Cash to 50 Pensioners @ 10s. each, viz:—			
May, 1878	25	0	0
August, 1878	25	0	0
November, 1878	25	0	0
February, 1879	25	0	0
Christmas Gifts to Pensioners, 50 @ 10s. each, ꝑ order of Trustees	25	0	0
Sermon	1	0	0
Insurance Premium on 76, Bishopsgate Street	5	0	0
Printing	1	9	0
Balance	14	17	9
	£147	6	9

Examined and found correct,

LORENZO EDMUND WILKINS, } Auditors for the Parish of
RICHARD TILLING, } St. George the Martyr, Southwark.

Dr. THE TRUSTEES OF THOMAS DICKINSON'S CHARITY. Cr.

			£	s.	d.	£	s.	d.
1878.								
Feb.	4.	To Balance as ꝑ Audit this day				68	15	3
		One Year's Rent of Premises in Northumberland Alley to Michælmas, 1878	90	0	0			
		Less Property Tax	1	10	0			
						88	10	0
		One Year's Dividend on £322 10s. 3d.				9	12	2
						£166	17	5

			£	s.	d.
1878.					
June	20.	By Apprentice Fee with Jenkin Evans of Horselydown	20	0	0
May	6.	The Churchwardens of the Parish of Ewell, One Year to Lady-day, 1878	2	0	0
"		The Minister of St. Stephen's, Walbrook, One Year due Good Friday, 1878	1	0	0
"		The Clerk of ditto		1	8
"		The Sexton of ditto		1	8
Oct.	2.	Apprentice Fee with Alfred Hollis of Horselydown	20	0	0
"		Indentures, &c., Expenses of Binding	1	0	0
1879.					
		Mr. Fowler, One Year's Salary as Clerk & Receiver to Christmas, 1878	5	0	0
		Stamps, Indentures and Stationery, &c.		15	0
		Balance in favour of the Charity	116	19	1
			£166	17	5

Dr. THE DRAPERS' COMPANY IN RESPECT OF JOHN WALTERS' TRUST. Cr.

1878.			
To One Year's Income	1232	1	0
Property Tax Returned	16	2	0
Commission of Sewers for Ground in Lime Street	730	0	0
Interest on above amount	34	3	4
	£2012	6	5

1878.						
By Cash One Year's Quit Rent					12	4
Invested in name of Official Trustees				730	0	0
Surveyor's Charges				30	0	0
City of Hereford				20	0	0
Land Agents				5	0	0
Warden's Clerk and Beadle of the Company				59	18	0
Poor of the Company				6	13	4
Shoreditch Almspeople				7	11	0
Property Tax				18	5	10
Moiety carried to St. George the Martyr Almshouses (*See below*)	567	2	11½			
Ditto. Newington	567	2	11½			
				1134	5	11
				£2012	6	5

Dr. THE DRAPERS' COMPANY IN RESPECT OF ST. GEORGE THE MARTYR, SOUTHWARK, ALMSHOUSES. Cr.

1878.			
To Balance from last Year's Account	233	4	6½
One Year's Income	22	8	4
Property Tax Returned		7	4
Moiety of so much of Walters' Trust as formerly belonged to Ann Mills *Brought from Account above*	567	2	11½
	£823	3	2

1878.			
By Pensions to Almspeople	403	4	0
Coals for Do.	34	8	0
Almspeople on Visitation	2	0	0
Medical Attendance and Medicine	20	0	0
Parochial Officers	12	15	0
Rates and Taxes	16	7	6
Gardener	4	0	0
Insurance	1	2	6
Repairs	106	10	11
Property Tax		7	4
Balance carried forward	222	7	11
	£823	3	2

Dr. THE OVERSEERS AS TO THE RECTOR'S RATE from March 25th, 1878, to March 25th, 1879.

	£	s.	d.
1878.			
To Balance in hand *(See last Annual Report of the Vestry, page 43)*	744	13	11½
Government Contribution	8	19	2
	£753	13	1½

1878.								
June 27.	Rector's Stipend, 1 Quarter due 24th June	120	0	0				
October 2.	Do. Do. September 29th	120	0	0				
December 27.	Do. Do. December 25th	120	0	0				
1879.								
March 26.	Do. Do. March 25th	120	0	0				
						480	0	0
	Poundage on Collection							
	Mr. Beadle		1	6				
	Mr. Distin			5				
	Mr. Saunders		6	3				
							8	2
1878.								
October.	Insurance of St. George's Church					8	6	0
	Balance					264	18	11½
						£753	13	1½

We, the undersigned, Auditors of the Accounts of the Parish of Saint George the Martyr, Southwark having audited the foregoing Account of the Collection and Disbursement of the Rector's Rate between March 25th, 1878, and March 25th, 1879, do hereby state our allowance of the said Account and do find in accordance therewith that there is a balance in the hands of the Overseers of Two Hundred and Sixty Four Pounds Eighteen Shillings and Eleven Pence Halfpenny.

Given under our hands this 31st day of July, 1879.

LORENZO EDMUND WILKINS, } Auditors for the Parish of
RICHARD TILLING, } St. George the Martyr, Southwark.

The following is a true and perfect Account of all Monies and Rates received by he Overseers of the Poor of the Parish of Saint George the Martyr, Southwark, in pursuance of Orders of the Vestry of the said Parish, numbered 57, 58, 59 and 60, nd dated the eighteenth day of June, 1878, whereby the Overseers were directed to levy and pay over the following sums respectively, namely, for a General Rate £19,200, for a Sewers Rate £1,100, and for a Metropolitan Consolidated Rate £4000, and the said Account is prepared in order to be (after it shall have been duly audited) delivered to the Vestry of the said Parish, in accordance with the provisions of "The Metropolis Management Amendment Act, 1862," (25 and 26 Vict., c. 102, s. 14.)

A. MILLAR, *Vestry Clerk.*

J. LANSDALE,
JOHN B. LADBURY, } *Churchwardens.*

ALEX. HAWKINS, Jun.,
A. PAULL, } *Overseers.*

Dr. THE OVERSEERS AS TO THE GENERAL RATES, Collected between March 25th, 1878, and March 25th, 1879. **Cr.**

RECEIPTS.

1878.							
	Rate made April 6th, @ 10d. in the pound.						
April	Collection	1022	8	8			
May.	Collection	5476	6	10			
June.	Collection	2065	9	3			
					8564	4	
	Rate made October 5th, @ 6d. in the pound.						
October.	Collection	687	17	6			
November.	Collection	3246	17	5¼			
December.	Collection	1163	3	1¾			
					5097	18	1
1879.							
	Rate made January 4th, @ 9d. in the pound.						
January.	Collection	1044	9	9			
February.	Collection	4583	4	4			
March.	Collection	2105	9	5			
					7733	3	6
	Government Contributions				268	15	0
	Moiety from Summons Account	189	18	1			
	Do. of Interest	267	6	1			
	Interest for Quarter ending December, 1878	18	15	0			
	Moiety from Summons Account	3	9	3			
	Interest for Quarter ending March 25th, 1879	3	17	0			
					483	5	5
					£22147	6	9

PAYMENTS.

1878.									
June	7.	The Treasurer to the Vestry (*Vestry Cash Book, folio* 36)		4000	0	0			
July	11.	Do.	42	2000	0	0			
Augt.	2.	Do.	48	1500	0	0			
Nov.	23.	Do.	70	3000	0	0			
Dec.	6.	Do.	73	1700	0	0			
,,	19.	Do.	75	1000	0	0			
1879.									
Jan.	16.	Do.	80	2000	0	0			
Feb.	6.	Do.	85	1000	0	0			
Feb.	17.	Do.	85	500	0	0			
Feb.	21.	Do.	88	1500	0	0			
Mar.	8.	Do.	92	1500	0	0			
Mar.	21.	Do.	93	1500	0	0			
April	12.	Do.	101	300	0	0			
June	25.	Do. Excess	116	69	19	11			
							21569	19	11
		Poundage on Collection							
		Mr. Wingham		104	3	4			
		Mr. Beadle		100	18	5			
		Mr. Distin		120	9	10			
		Mr. Saunders		84	13	3			
		Mr. Montgomery		77	5	11			
							487	10	9
		Stamps.							
		Mr. Wingham		2	18	5			
		Mr. Beadle		2	4	0			
		Mr. Distin		3	12	8			
		Mr. Saunders		2	3	6			
		Mr. Montgomery		2	9	6			
							13	8	1
		Printing					73	15	0
		Sundry Payments					2	13	0
							£22147	6	9

Dr. THE OVERSEERS AS TO THE SEWERS RATE, made between March 25th, 1878, and March 25th, 1879. Cr.

RECEIPTS.

1878.							
	Rate made July 10th, @ 2d. in the pound.						
July.	Collection	141	8	11½			
August.	Collection	1162	2	8			
September.	Collection	407	9	8			
					1711	1	3½
1879.							
January.	Collection	3	7	0			
					3	7	0
	Government Contributions				17	18	4
					£1732	6	7½

PAYMENTS.

1878.									
Sept.	20.	The Treasurer to the Vestry (*Vestry Cash Book, folio* 56)		1100	0	0			
1879.									
April	12.	Do.	101	550	0	0			
June	25.	Do. Excess	116	30	3	11½			
							1680	5	11½
		Poundage on Collection							
		Mr. Wingham		7	18	6			
		Mr. Beadle		7	14	10			
		Mr. Distin		9	4	5			
		Mr. Saunders		6	9	0			
		Mr. Montgomery		5	18	4			
							37	5	1
		Printing					12	2	2
		Stamps					2	15	5
							£1732	6	7½

Dr. THE OVERSEERS AS TO THE METROPOLITAN CONSOLIDATED RATE, Collected between March 25th, 1878, and March 25th, 1879. Cr.

RECEIPTS.

1878,							
	Rate made July 10th, @ 5d. in the pound.						
July.	Collection	351	10	3½			
August.	Collection	2872	11	11½			
September.	Collection	1017	12	6			
					4241	14	9
December.	Collection			3			
1879.							
January.	Collection	8	7	6			
					8	7	9
	Government Contributions				44	15	10
					£4294	18	4

PAYMENTS.

1878.									
Sept.	20.	The Treasurer to the Vestry (*Vestry Cash Book, folio* 56)		2000	0	0			
Nov.	8.	Do.	68	2000	0	0			
1879.									
April	12.	Do.	101	150	0	0			
June	25.	Do. Excess	116	39	12	11			
							4189	12	11
		Poundage on Collection							
		Mr. Wingham		19	16	4			
		Mr. Beadle		19	7	5			
		Mr. Distin		23	1	0			
		Mr. Saunders		16	2	8			
		Mr. Montgomery		14	15	10			
							93	3	3
		Printing					12	2	2
							£4294	18	4

WE the undersigned Auditors of Accounts of the Parish of Saint George the Martyr, Southwark, having audited the foregoing Accounts of the Overseers of the Poor of the said Parish relating to the Rates levied and paid over by the said Overseers in pursuance of Orders of the said Vestry numbered 57, 58, 59, and 60, and dated the 18th day of June, 1878, Do hereby state our Allowance of the said Accounts and do find in accordance therewith that the Excess levied for the General Rate, the Excess levied for the Sewers Rate, and the Excess levied for or towards the Metropolitan Consolidated Rate, beyond the several amounts in the said Orders respectively mentioned (less the expenses of and incidental to the making and collecting of the said Rates) have been paid over to the Treasurer to the said Vestry.

Given under our hands this 31st day of July, 1879.

LORENZO EDMUND WILKINS, } Auditors for the Parish of
RICHARD TILLING, } St. George the Martyr, Southwark.

Dr. THE OVERSEERS IN ACCOUNT WITH THE POOR RATE, for the Half Year ending Michælmas, 1878. Cr.

To Balance from last Account				4388	11	5
Collection on April and July Rates, by—						
Mr. Wingham	2555	19	10			
Mr. Beadle	2452	19	0			
Mr. Distin	4427	8	2			
Mr. Saunders	1966	13	7			
Mr. Montgomery	2284	11	2			
				13687	11	9
Received from the Guardians of St. Saviour's Union—						
For two Quarters Rent of Workhouse, &c., to Midsummer, 1878	400	0	0			
For Dividend on Consols belonging to this Parish	161	11	2			
				561	11	2
Government Contribution				116	9	2
				£18754	3	6

We declare the Entries in the above Account and Memorandum to be true, just, and complete, and in verification thereof, we have hereunto subscribed our names this 30th day of December, 1878.

JOHN B. LADBURY, }
JAMES LANSDALE, } *Churchwardens.*
ALEX. HAWKINS, Jun., }
HENRY T. DOBSON, } *Overseers.*

By Cash to the Guardians				11618	9	6
Police Rate				2263	1	10
Mr. Wingham, Poundage	60	3	0			
Mr. Beadle do.	57	15	7			
Mr. Distin do.	69	2	0			
Mr. Saunders do.	48	4	2			
Mr. Montgomery do.	44	14	9			
				279	19	6
Two Quarters Ground Rent of Workhouse, Mint Street, to June, 1878				64	3	10
Printing and Stationery				66	18	8
G. C. Whitely, Esq , (fees)				2	13	0
Stamps, &c.				6	3	0
Balance				4452	14	2
				£18754	3	6

I find the Balance of this Account to be Four Thousand Four Hundred and Fifty-Two Pounds Fourteen Shillings and Two Pence against the Overseers, which Sum I find has been paid by them to their Successors before this day.

H. LLOYD ROBERTS, Auditor.

Dated 13th January, 1879.

Dr. THE OVERSEERS IN ACCOUNT WITH THE POOR RATE, for the Half Year ending Lady-day, 1879. Cr.

To Balance from last Account				4452	14	2
Collected on October and January Rates, by—						
Mr. Wingham	1939	8	6			
Mr. Beadle	1837	5	8			
Mr. Distin	3329	13	8			
Mr. Saunders	1453	3	4			
Mr. Montgomery	1734	4	5			
				10294	15	7
Received from the Guardians of St. Saviour's Union—						
For two Quarters Rent of Workhouse, &c., to Christmas, 1878...	400	0	0			
For Dividend on Consols belonging to this Parish	157	17	8			
				557	17	8
Government Contribution for Half-year ending Michælmas, 1878				143	6	8
Moiety of Summons Account for several years				189	18	1
Moiety of Interest Account for several years				267	6	2
Interest for Quarter ending December, 1878				12	1	6
Moiety of Summons Account				3	9	3
				£15921	9	1

We declare the Entries in the above Account and Memorandum to be true, just, and complete and in verification thereof, we have hereunto subscribed our names this 17th day of June, 1879

JOHN B. LADBURY, }
JAMES LANSDALE, } *Churchwardens.*
ALEX. HAWKINS, Jun., }
A. PAULL, } *Overseers.*
F. W. EVANS, }

By Cash to the Guardians				9116	7	9
Police Rate				2285	4	4
Mr. Wingham, Poundage	55	13	4			
Mr. Beadle do.	54	5	7			
Mr. Distin do.	65	3	10			
Mr. Saunders do.	45	9	1			
Mr. Montgomery do.	41	15	6			
				262	7	4
Two Quarters Ground Rent of Workhouse, to December, 1878				63	7	7
Printing				27	8	9
Registration Expenses				127	2	3
High Bailiff				132	13	8
Property Tax on Workhouse				2	14	2
Stamps				5	14	1
Balance				3898	9	2
				£15921	9	1

I find the Balance of this Account to be Three Thousand Eight Hundred and Ninety Eight Pounds Nine Shillings and Two Pence against the Overseers, which Sum I find has been paid by them to their Successors before this day.

H. LLOYD ROBERTS, Auditor.

Dated 28th June, 1879.

RECEIPTS, EXPENDITURE, BALANCES AND LIABILITIES OF THE GUARDIANS OF THE SAINT SAVIOUR'S UNION.

For the Half-Year ending Michælmas, 1878.

PARISHES.	BALANCE in favor of each Parish at the *commencement* of this Half-year	RECEIPTS.		BALANCE against each Parish at the *end* of this Half-year.	TOTAL.
		Contributions paid during this Half-year.	All other Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d
Saint Saviour	... ...	11173 0 0	238 13 7	... ...	11411 13 7
Christchurch	... ...	4559 0 0	97 11 7	... ...	4656 11 7
Newington	... ...	20042 0 0	2 8 7	1886 8 2¾	21930 16 9¾
Saint George the Martyr	... ...	13180 13 8	239 1 6	... ...	13419 15 2
	... ...	48954 13 8	577 15 3	1886 8 2¾	51418 17 1¾

BALANCE against each Parish at the *commencement* of this Half-year.	EXPENDITURE.				BALANCE in favor of each Parish at the *end* of this Half-year.	TOTAL.
	Common Charges.	Separate Charges.	Workhouse Loan and Interest Repaid.	County Rate.		
£ s d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
407 14 8¾	9157 10 0	31 18 2	375 18 9	832 9 0	606 2 11¼	11411 13 7
112 4 8	3735 0 10¼	19 9 8	149 3 10	339 7 8½	301 4 10	4656 11 7
3212 13 8	16429 1 0	156 17 0	639 19 5	1492 5 8¾	... ...	21930 16 9¾
1538 3 11¼	10093 13 0	3 8	400 14 8	914 1 8¾	472 18 2	13419 15 2
5270 17 0	39415 4 10¼	208 8 6	1565 16 8	3578 4 2	1380 5 11¼	51418 17 1¾

COMMON FUND RECEIPTS.

Invoice Account, Fractions	0 0 6½	
Firewood Account	355 0 0	
Metropolitan Common Poor Fund	8706 1 10	
Stone Account	24 6 7	
		9085 8 11¾
Gross Total		£60504 6 1½

AMOUNT OF THE RATEABLE VALUE UPON WHICH THE CONTRIBUTIONS HAVE BEEN CALCULATED:—

Saint Saviour's	197125 0 0
Christchurch	80412 0 0
Newington	353614 0 0
Saint George the Martyr	217257 0 0
	£848408 0 0

For the Half-Year ending Lady-day, 1879.

PARISHES.	BALANCE in favor of each Parish at the *commencement* of this Half-year	RECEIPTS.		BALANCE against each Parish at the *end* of this Half-year.	TOTAL.
		Contributions paid during this Half-year.	All other Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Saint Saviour's	606 2 11¼	8536 5 0	451 5 0	... ...	9593 12 11¼
Christchurch	301 4 10	3480 2 6	184 18 9	... ...	3966 6 1
Newington	... ...	15302 8 0	... ...	994 16 5¼	16297 4 5¼
Saint George the Martyr	472 18 2	7554 3 7	256 17 3	557 3 11	8841 2 11
	1380 5 11¼	34872 19 1	893 1 0	1552 0 4¼	38698 6 5

BALANCE against each Parish at the *commencement* of this Half-year.	EXPENDITURE.				BALANCE in favor of each Parish at the *end* of this Half-year.	TOTAL.
	Common Charges.	Separate Charges.	Workhouse Loan and Interest Repaid.	County Rate.		
£ s. d.	£ s. d	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
... ...	6965 7 3¾	... ...	271 3 11	821 7 10	1535 13 10½	9593 12 11¼
... ...	2839 2 6	... ...	108 0 5	334 17 6½	684 5 7½	3966 6 1
1886 8 2¾	12486 11 6	... 13 8	451 1 10	1472 9 3	... ...	16297 4 5¼
... ...	7648 8 6¾	... ...	290 15 6	901 18 10½	... ...	8841 2 11
1886 8 2¾	29939 9 10½	... 13 8	1121 1 8	3530 13 6	2219 19 6	38698 6 5

COMMON FUND RECEIPTS.

Her Majesty's Paymaster-General, Repayment of Moiety, Medical Officers' Salaries, &c.	1390 11 3	
Her Majesty's Postmaster-General, Rent of Telegraph Pole	5 2	
G. Barrett, Master St George's Workhouse, Sale of Picked Oakum	8 8 0	
Invoice Account, Fractions	6½	
Firewood Account	334 18 10	
Metropolitan Common Poor Fund	11642 11 8	
Stone Account	6 10 0	
Bread	174 19 10	
Maintenance Paupers under Order of Removal	36 8 2	
T. Dickason, Rent of Land at Brockley	39 7 6	
		13634 1 6½
Gross Total		£52332 7 11½

AMOUNT OF THE RATEABLE VALUE UPON WHICH THE CONTRIBUTIONS HAVE BEEN CALCULATED:—

Saint Saviour's	199788 0 0
Christchurch	81453 0 0
Newington	558149 0 0
Saint George the Martyr	219381 0 0
	£858771 0 0

PARTICULARS OF COMMON CHARGES OF THE SAINT SAVIOUR'S UNION.

For the Half-Year ending Michælmas, 1878.

In-Maintenance	10929	5	8½
Out-Relief (including Non-Resident Relief)	5272	19	0¾
Pauper Children in Central London District Schools	6487	15	7
Pauper Children at Margate, Blind Schools, &c.	146	1	6
Lunatics in Asylums, Registered Hospitals, or Licensed Houses	6455	3	9
Criminal Lunatics	36	4	0
Salaries or other Remuneration of Officers	3866	11	6
Officers' Rations	1060	13	11¾
Superannuation Allowances	77	4	6
Extra Medical Fees	25	0	0
Vaccination	338	11	8
Registration	377	14	6
Legal Expenses	61	11	0
Other Charges, viz:—			
Furniture and Property Account	674	10	2¼
Officers' and Servants' Clothing Account	66	18	1
Horses' Forage, &c., Account	140	16	10
Repairs	959	8	11
Dispensary	834	12	9
Medical Appliances	16	7	4
Printing, Stationery, and Advertising Account	309	7	5
Bread (Conversion) Account	183	16	1
Removal of Paupers' Account	35	11	8
Newington Sick Asylum District	3	5	1
Metropolitan Asylum District	5875	0	8
Assessment Committee	125	0	0
Compensation	388	4	6
Vagrants	181	6	11
Maintenance Paupers under Order of Removal	1[illegible]	3	0
Visiting Committee Expenses	3	6	0
Education of Out-door Pauper Children	1	1	1
Election of Guardians	20	0	0
Establishment Expenses	3546	0	7
	£48500	13	10¼

For the Half-Year ending Lady-Day, 1879.

In-Maintenance	11958	16	10
Out-Relief (including Non-Resident Relief)	5149	7	10¾
Pauper Children in Central London District Schools	5929	19	3
Lunatics in Asylums, Registered Hospitals, or Licensed Houses	2549	9	0
Criminal Lunatics	26	16	0
Salaries or other Remuneration of Officers	3932	15	9
Officers' Rations	1065	18	8¼
Superannuation Allowances	77	4	6
Extra Medical Fees	30	0	0
Emigration	0	0	0
Vaccination	351	6	8
Registration	341	5	0
Legal Expenses	0	0	0
Other Charges, viz:—			
Furniture and Property	1089	3	2¾
Officers' and Servants' Clothing	80	1	1
Horses' Forage, &c.	129	16	8
Repairs	727	0	9¼
Dispensary	651	2	0
Medical Appliances	24	3	0
Printing, Stationery, &c.	323	17	5
Maintenance Pauper Children at Roman Catholic Schools, Margate, Blind Schools, &c.	699	8	4
Removal of Paupers	16	0	1
Education of Out-door Pauper Children	1	0	3
Metropolitan Asylum District	4683	13	2
Newington Sick Asylum District Account	3	5	1
Compensation	379	13	0
Vagrants	202	12	4
Establishment Expenses	3149	15	4¾
	£43573	11	4¾

ACCOUNT OF THE INCOME, EXPENDITURE, AND LIABILITIES OF THE SCHOOL BOARD FOR LONDON.

For the Half-Year ending 25th March, 1878.

Dr. *INCOME.*

To Balance on 29th September, 1877				159906	5	3
Grants from the Committee of Council on Education				36577	14	0
Amounts paid to the Treasurers by the Rating Authorities (on account of the Precepts for the Aggregate Amount of £506353) [being equal to a Rate at 2·61d. in the pound.]				253176	9	0
School Fees				31040	16	9
Net Income from Endowment Inalienable from the School or from Education				37	18	0
Contribution from H.M. Treasury, in aid of Industrial Schools	385	6	0			
Do. do. Commission on amount received for the Quarters ended Michælmas and Christmas, 1877, from Parents of children committed under §16 of the Industrial Schools Act	53	11	4			
				438	17	4
Loans raised, viz :—						
Loan XXIX.	75000	0	0			
„ XXX.	60000	0	0			
				135000	0	0
Current Income arising from other sources, viz :—						
Department of Science and Art				3358	8	6
Scholarships and Prizes				568	16	4
Disallowance in the Accounts for the half-year ended Michælmas, 1877, in the Account of J. B. James, Esq., Treasurer of the Hackney Divisional Committee				25	0	0
Receipts—						
General	325198	19	11			
Loans	135000	0	0			
Disallowance, as above	25	0	0			
	£460223	19	11			
Carried forward				£620130	5	2

EXPENDITURE. **Cr.**

By Salaries of Officers of the Board—									
Officers of the Staff				7403	14	3			
Officers for enforcing Compulsory Bye-Laws				11335	12	1			
							18739	6	4
Salaries of Teachers in Schools							135342	12	4
Books, Apparatus, and Stationery				16786	12	0			
Less Received for Sale of Needlework				814	1	0			
							15972	11	0
Printing, Postage, Advertising, and Office Charges [Offices]							3664	11	4
„ and Petty Disbursements [Schools]							1999	14	5
„ [Divisional Committees]							1578	4	10
Rent, Rates, Taxes, and Insurance				14606	6	1			
Less Received for Hire of Schools	633	19	5						
„ Rents of Sundry Property	1040	3	3						
				1674	2	8			
							12932	3	5
Purchase of, and Repairs to, Furniture, and Cleaning							14110	10	1
„ Furniture and Fittings for New Schools [No. 1]							9743	12	7
„ „ „ „ [No. 2]							2488	18	4
Fuel and Light							6798	1	6
Purchase of Land for Schools							39997	3	6
Do. do. Legal and Surveyors' charges							26531	3	5
Erection of, and Additions and Alterations to, School Buildings							113927	4	11
Do. do [No. 2]							2254	8	0
Repairs to Buildings							8124	0	3
Fees for Children attending schools paid by the Board								18	9
Industrial Schools—Maintenance of Children				14321	10	0			
„ „ Brentwood—Maintenance				1415	16	4			
„ „ Do.—[Capital Account]				1558	6	2			
„ „ Training Ship "Shaftesbury"—Maintenance				224	5	2			
„ „ Do. do. [Capital Account]				11005	5	0			
„ „ Upton House—Maintenance				166	9	4			
„ „ Do. [Capital Account]				2721	15	10			
							31413	7	10
Interest on Loans				45222	5	9			
Interest on Temporary Loans				121	1	10			
Interest on Purchase of Land				779	14	4			
							46123	1	11
Repayment of Loans							10859	11	1
Legal Expenses							2315	19	11
Other Expenses, viz :—									
On Account of Pensions to Teachers of Schools Transferred							95	0	0
Scholarships and Prizes							741	4	6
Total Expenditure	505753	13	3						
Carried forward							£505753	13	3

ACCOUNT OF THE INCOME, EXPENDITURE, AND IABILITIES OF THE SCHOOL BOARD FOR LONDON.

For the Half-Yea nded 25th March, 1878—*continued.*

Dr. *INCOME.*

Brought forward	620130	5	2
	£620130	5	2
Outstanding Liabilities of the Board at the end of the half-year, as per Schedule annexed	3089385	19	4
Liabilities at the end of corresponding half of last year	2714203	19	2
As compared with corresponding half of last year ...Increase	375182	0	2

G. H CROAD, *Clerk of the Board*,
24th day of July, 1879.

EXPENDITURE. **Cr.**

Brought forward							505753	13	3
By Balance on 29th September, 1877, viz:—									
In hands of Treasurers, General Account	65953	0	7						
Less Orders of the Board not paid by Treasurers	1294	11	0						
				64658	9	7			
In hands of London and County Bank (Schools Disbursements Account)	5377	1	3						
Less Orders of the Board not paid by Bankers	547	3	1						
				4829	18	2			
Deposit Account—London Joint Stock Bank				412	10	0			
In hand on Account of Petty Cash;—									
General Account	38	5	4						
Schools Disbursements Account	386	1	6						
Purchase of Land [Compensations]	51	11	0						
Industrial Schools Department	12	0	0						
Industrial School Ship "Shaftesbury"	99	11	8						
Stores Department	23	4	5						
Instructor of Cookery	12	0	0						
				622	13	11			
Managers of Brentwood Industrial School				4	6	1			
Treasurers of Divisional Committees				1156	4	1			
Purchase of Land, viz:—									
Deposits §85 Lands Clauses Consolidation Act	30247	0	0						
The Union Bank of London—Deposits	1964	0	0						
The Paymaster General in Chancery—Deposits	7080	0	0						
Solicitor to the Board—Suspense Account	4889	18	4						
				44180	18	4			
Amounts advanced for unsettled Accounts, viz:—									
Solicitor to the Board	999	10	0						
The Commissioners of Inland Revenue	1	13	0						
				1001	3	0			
				116866	3	2			
Less amount due to sundry Creditors on Account of Books, &c.—Stores Department	6368	2	1						
Less Stock on hand	3844	10	10						
				2523	11	3			
							114342	11	11
Disallowance in the Accounts for the half-year ended Lady-day, 1877, in the Account of Henry Gover, Esq.				9	0	0			
Disallowance in the Accounts for the half-year ended Michælmas, 1877, in the Account of J. B. James, Esq.				25	0	0			
							34	0	0
							£620130	5	2
Expenditure of present Half-year as above							505753	13	3
Expenditure of corresponding half of last year							507979	1	8
As compared with corresponding half of last year ...Decrease							2225	8	5

I certify that this Account has been examined and passed by the School Board, as provided by Section 18 of the Act 36 and 37 Vic., cap. 86.

CHARLES REED, *Chairman*,
24th day of July, 1878.

Submitted to me,
H. LLOYD ROBERTS, *Auditor*.
17th day of September, 1878, and approved as altered.

ACCOUNT OF THE INCOME, EXPENDITURE, AND LIABILITIES OF THE SCHOOL BOARD FOR LONDON.

For the Half-Year ended 28th September, 1878.

Dr. *INCOME.*

To Balance on 25th March, 1878				114342	11	11
Grants from the Committee of Council on Education				73192	1	2
Amounts paid to the Treasurers by the Rating Authorities (on account of the Precepts for the Aggregate Amount of £506353)				253174	13	2
[Being equal to a Rate at 2·57d. in the pound.]						
School Fees				36254	19	3
Net Income from Endowment Inalienable from the School or from Education				37	18	0
Contribution from H.M. Treasury, in aid of Industrial Schools	381	3	5			
Do. do. Commission on amount received for the Quarters ended Lady-day and Midsummer, 1878, from Parents of children committed under §16 of the Industrial Schools Act	52	19	4			
				434	2	9
Loans raised, viz:—						
Loan XXXI.	115000	0	0			
„ XXXII.	50000	0	0			
				165000	0	0
Current Income arising from other sources, viz:—						
Scholarships and Prizes				601	17	2
Receipts—						
General	363695	11	6			
Loans	165000	0	0			
	£528695	11	6			
Carried forward				£643038	3	5

EXPENDITURE. **Cr.**

By Salaries of Officers of the Board—									
Officers of the Staff				7896	4	11			
Officers for enforcing Compulsory Bye-Laws				11495	11	3			
							19391	16	2
Salaries of Teachers in Schools							170570	5	4
Books, Apparatus, and Stationery				17694	16	4			
Less Received for Sale of Needlework				1096	13	11			
							16598	2	5
Printing, Postage, Advertising, and Office Charges [Offices]							2903	14	11
„ and Petty Disbursements [Schools]							1935	16	1
„ [Divisional Committees]							1027	11	5
Rent, Rates, Taxes, and Insurance				14574	14	10			
Less Received for Hire of Schools	788	13	0						
„ Rents of Sundry Property	624	8	2						
				1413	1	2			
							13161	13	8
Purchase of, and Repairs to, Furniture, and Cleaning							16366	9	9
„ Furniture and Fittings for New Schools [No. 1]							3247	5	2
„ „ „ „ [No. 2]							1020	10	4
Fuel and Light							3533	6	10
Purchase of Land for Schools							88585	8	0
Legal and Surveyors' charges							14533	16	0
Erection of, and Additions and Alterations to, School Buildings							105460	16	6
Do. do. [No. 2]							2992	17	2
Repairs to Buildings							4845	4	7
Industrial Schools—Maintenance of Children				8400	9	0			
„ „ Enlargement				50	0	0			
„ „ Brentwood—Maintenance				1022	17	7			
„ „ Do.—[Capital Account]				4550	12	0			
„ „ Training Ship "Shaftesbury"—Maintenance				3225	7	2			
„ „ Do. do. [Capital Account]				16274	4	10			
„ „ Upton House—Maintenance				634	16	4			
„ „ Do. [Capital Account]				150	9	4			
							34308	16	3
Interest on Loans				49411	12	5			
Interest on Purchase of Land				754	16	7			
							50166	9	0
Repayment of Loans							13769	7	6
Legal Expenses							3327	5	9
Other Expenses, viz:—									
On Account of Pensions to Teachers of Schools Transferred							75	0	0
On Account of Offices of the Board and Stores [Additions and Alterations]							1459	10	4
Scholarships and Prizes							449	16	0
Total Expenditure				569730	19	2			
Carried forward							£569730	19	2

ACCOUNT OF THE INCOME, EXPENDITURE, AND LIABILITIES OF THE SCHOOL BOARD FOR LONDON.

For the Half-Year ended 28th September, 1878.—*Continued*

Dr. *INCOME.*

	£	s.	d.
Brought forward	643038		5
	£643038	3	5
Outstanding Liabilities of the Board at the end of the half-year, as per Schedule annexed	3253691	8	3
Liabilities at the end of corresponding half of last year	2924234	12	4
As compared with corresponding half of last year .... Increase	329456	15	11

G. H. CROAD, *Clerk of the Board,*
12th day of February, 1879.

EXPENDITURE. **Cr.**

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							569730	19	2
By Balance on 28th September, 1878, viz:—									
In hands of Treasurers, General Account	1611	17	1						
Less Orders of the Board not paid by Treasurers	700	13	11						
				911	3	2			
In hands of London and County Bank (Schools Disbursements Account)	6513	17	6						
Less Orders of the Board not paid by Bankers	530	14	7						
				5983	2	11			
Deposit Account—London Joint Stock Bank				412	10	0			
In hand on Account of Petty Cash;—									
General Account	152	8	1						
Schools Disbursements Account	1213	2	9						
Industrial Schools Department	12	0	0						
Industrial Schools Governors, &c.	259	9	9						
Stores Department	23	12	7						
Instructor of Cookery	12	0	0						
	1672	13	2						
Less Amount overdrawn on Purchase of Land [Compensations]	29	9	0						
				1643	4	2			
Superintendents of Divisional Committees				75	9	6			
Purchase of Land, viz:—									
Deposits §85 Lands Clauses Consolidation Act	38238	2	6						
The Union Bank of London—Deposits	13893	0	0						
The Paymaster General in Chancery—Deposit	3777	0	0						
Solicitor to the Board—Suspense Account	7136	2	8						
				63044	5	2			
Amounts advanced for unsettled Accounts, viz:—									
Solicitor to the Board	1004	0	0						
The Commissioners of Inland Revenue	750	0	0						
				1754	0	0			
				73823	14	11			
Less amount due to sundry Creditors on Account of Books, &c.—Stores Department	6764	11	10						
Less Stock on hand	6248	1	2						
				516	10	8			
							73307	4	3
							£643038	3	5
Expenditure of present Half-year as above							569730	19	2
Expenditure of corresponding half of last year							512858	2	8
As compared with corresponding half of last year .... Increase							56872	16	6

I certify that this Account has been examined and passed by the School Board, as provided by Section 18 of the Act 36 and 37 Vic., cap. 86.

CHARLES REED, *Chairman,*
12th day of February, 1879.

Submitted to me,
H. LLOYD ROBERTS, *Auditor.*
24th day of March, 1879, and approved as altered.

OUTSTANDING LIABILITIES OF THE SCHOOL BOARD FOR LONDON.

For the Half-Year ending Lady-Day, 1878.

LIABILITIES FOR LOANS.

Public Works Loan Commissioners :—						
Balance of Loan No. I. (£100000)	96145	17	1			
,, Loan No. III. (£45268)	43487	2	8			
,, Loan No. IV. (£104732)	101275	16	0			
,, Loan No. VI. (£250000)	241788	17	1			
,, Loan No. VII. (£166000)	160559	0	9			
,, Loan No. VIII. (£143700)	139562	6	3			
,, Loan No. IX. (£42000)	40962	1	8			
,, Loan No. X. (£132000)	128760	3	8			
,, Loan No. XI. (£70000)	68284	10	6			
,, Loan No. XII. (£77225)	75332	9	3			
,, Loan No. XIII. (£74000)	72178	17	9			
,, Loan No. XIV. (£139120)	136850	16	7			
,, Loan No. XV. (£74700)	73474	3	1			
,, Loan No. XVI. (£162000)	159389	15	11			
,, Loan No. XVII. (£64440)	63369	14	8			
,, Loan No XVIII. (£47000)	47212	6	2			
,, Loan No. XX (£150000)	147523	11	11			
,, Loan No. XXI. (106395)	105369	9	9			
,, Loan No. XXII. (£102000)	101046	3	10			
,, Loan No. XXIII. (£100000)	99093	13	3			
,, Loan No XXIV. (£65000)	64410	17	7			
,, Loan No. XXV. (£75700)	74999	7	7			
,, Loan No. XXVI. (£110000)	109003	0	6			
Loan No. XXVII. (£90000)	90000	0	0			
Loan No. XXVIII. (£160000)	160000	0	0			
Loan No XXIX. (£75000)	75000	0	0			
Loan No. XXX. (£60000)	60000	0	0			
Balance of Loan No. XIX. (£28900) for Offices of the Board and Store for Books and Apparatus	28408	10	9			
				2763488	14	3
Metropolitan Board of Works :—						
Balance of Loan No. II. (£40000) for Offices of the Board	36000	0	0			
Do. Loan No. V. (£50000) for Schools	46000	0	0			
				82000	0	0

NOTE.—Total amount borrowed to 25th March, 1878. Schools				2836580	0	0			
Offices of the Board	58900	0	0						
Stores	10700	0	0						
				69600	0	0			
							£2845488	14	3

For the Half-Year ending September 28th, 1878.

LIABILITIES FOR LOANS.

Public Works Loan Commissioners :—						
Balance of Loan No. I. (£100000)	95705	13	5			
,, Loan No. III. (£45268)	43389	6	10			
,, Loan No. IV. (£104732)	100356	4	10			
,, Loan No VI. (£250000)	240393	8	5			
,, Loan No. VII. (£166000)	160559	0	9			
,, Loan No. VIII. (£143700)	138968	0	4			
,, Loan No. IX (£42000)	40605	10	1			
,, Loan No. X (£132000)	127640	5	9			
,, Loan No. XI. (£70000)	68284	10	6			
,, Loan No XII. (£77225)	75332	9	3			
,, Loan No XIII. (£74000)	72178	17	9			
,, Loan No. XIV. (£139120)	135710	12	4			
,, Loan No. XV (£74700)	72861	13	3			
,, Loan No XVI. (£162000)	158063	3	9			
,, Loan No XVII. (£61440)	63369	14	8			
,, Loan No. XVIII (£48000)	47212	6	2			
,, Loan No. XX. (£150000)	147523	11	11			
,, Loan No. XXI. (£106395)	104522	6	7			
,, Loan No. XXII. (£102000)	100235	1	2			
,, Loan No. XXIII (£100000)	99093	13	3			
,, Loan No. XXIV. (£65000)	64410	17	7			
,, Loan No. XXV. (£75700)	74999	7	7			
,, Loan No. XXVI (£110000)	109003	0	6			
,, Loan No XXVII. (£90000)	89080	14	8			
,, Loan No XXVIII (£160000)	158611	4	8			
Loan No. XXIX. (£75000)	75000	0	0			
Loan No. XXX. (£60000)	60000	0	0			
Loan No. XXXI. (£115000)	115000	0	0			
Loan No. XXXII. (£50000)	50000	0	0			
Balance of Loan No. XIX. (£28900) for Offices of the Board and Store for Books and Apparatus	28408	10	9			
				2916519	6	9
Metropolitan Board of Works :—						
Balance of Loan No. II. (£40000) for Offices of the Board	35200	0	0			
Do. Loan No. V. (£50000) for Schools	45000	0	0			
				80200	0	0

NOTE.—Total amount borrowed to 28th September, 1878, Schools				3001580	0	0			
Offices of the Board	58900	0	0						
Stores	10700	0	0						
				69600	0	0			
							£2996719	6	9

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half-Year ended 30th September, 1878.

STATEMENT OF STOCK, SHARE AND LOAN CAPITAL on 30th September, 1878.

Acts of Parliament authorising the raising of Capital.	Description of Capital.	Maximum Dividend Authorised.	Number of Shares Issued.	Nominal Amount of Shares. £	Called up per Share. £	Total Paid up. £	Amount Issued but not Paid. £	Remaining to be Issued and Called up. £	Total Amount Authorised. £
1845	Ordinary Stock.	10 ℔ cent.	3036	100	100	303600			303600
1852	Ordinary Stock.	10 „ „	3036	25	25	75900			75800
1855	Ordinary Shares.	7½ „ „	1265	100	100	126500			126500
1864	Ordinary Stock.	10 „ „	1265	100	100	126500			126500
1864	Ordinary Stock.	10 „ „	500	100	100	59000			59000
1867	Ordinary Stock.	10 „ „	518	100	100	51800			51800
1867	Ordinary Stock.	10 „ „	500	100	100	50000			50000
1872	Ordinary Stock.	10 „ „	700	100	100	70000		160000	230000
					Ord.	863300			
1855	Preference Stock.	5 „ „	1265	100	100	126500			126500
1867	Preference Stock.	5 „ „	1982	100	100	198200			198200
1872	Preference Shares	5 „ „	1700	100	100	170000			170000
					Pref.	494700			
					Total	1358000		160000	1518000
1845	Bonds.					17500			120000
1845	Debenture Stock.					102500			
1852	Debenture Stock.					112000			112000
1855	Debenture Stock.					150000			150000
1872	Debenture Stock.					49981		50019	100000
						1789981		210019	2000000

STATEMENT of the LIABILITIES and ASSETS (Balance Sheet) on the 30th Sept., 1878.

LIABILITIES.	£ s. d.
To Capital Account—	
Amount received as per Account No. 2	1790700 19 5
Revenue Account (Provision for Bad Debts) as per Account No. 3	4000 0 0
Dividend and Interest Account, as per Account No. 4	28346 4 7
Unclaimed Dividends	561 8 5
Outstanding Tradesmen's Accounts, &c., owing by the Company	14143 6 11
Temporary Loans	27000 0 0
Interest accrued to the 30th September, 1878, on Mortgage and Debenture Stock	9151 15 1
Interest accrued to the 30th September, 1878, on Preference Stock	6183 15 0
Income Tax	458 2 1
	£1880545 11 6

ASSETS		
By Capital Account—		
Amount expended for Works, as per Account No. 2		1766515 18 9
Water Rates and Service Accounts due to the Company		77190 4 5
Water Rates in hands of Collectors for Collection		6969 12 7
Stock in hand—pipes, meters, fittings, coal, and general stores		5965 11 3
Cash at Bankers	5025 12 0	
Less outstanding Cheques	1955 3 1	
		3070 8 11
Cash in Office		55 6 8
Capital Suspense Account		20778 8 11
		£1880545 11 6

Dr. CAPITAL ACCOUNT, for the Half-Year ended 30th September, 1878. Cr.

	Certified Expenditure to 31st March, 1878.	Expenditure during Half Year.	Total Expenditure to Date of Account.
To Expenditure on Works to 31st March, 1871	1437110 4 6		1437110 4 6
Lands, Water-rights, Quit-rents, and Easements, acquired by the Company; Reservoirs, Wells, Pumps, Shafts, Conduit Pipes, and Works for the collection or impounding and storing of Water, including Service Reservoirs and Filtering Beds	97058 6 3	1152 3 7	98210 9 10
Main and Service Pipes connected with the Distribution of Water	184325 3 8	4926 12 2	189251 15 10
Meters, Fitting, and Service Works, including Labour	18397 9 11	575 2 9	18972 12 8
Law and Parliamentary Expenses (Promoting)	2011 14 8		2011 14 8
Engineers Expenses chargeable to Capital	39250 2		3925 0 2
Interest at 4½ ℔ Cent. on New Ordinary Share Capital and 5 ℔ Cent. on New Preference Share Capital and 4¼ and 4½ ℔ Cent. on Debenture Stock, raised per sec. 11 of 35 Vic. cap. 3	17034 1 1		17034 1 1
	1759862 0 3	6653 18 6	1766515 18 9
Excess of Income received over Payments			24185 0 8
			1790700 19 5

	Certified Receipts to the 31st March. 1878.	Receipts during Half Year.	Total Receipts to Date of Account.
By Ordinary Stock	736800 0 0		736800 0 0
Ordinary Share Capital	126500 0 0		126500 0 0
Preference Stock	324700 0 0		324700 0 0
Preference Share Capital	170000 0 0		170000 0 0
Mortgage Capital	52500 0 0		†17500 0 0
Debenture Stock	379481 0 0	35000 0 0	414481 0 0
Premiums received on Shares Issued	423 0 0		423 0 0
Premiums received on Debenture Stock Issued		296 19 5	296 19 5
		35296 19 5	
†Mortgages paid off		35000 0 0	
	£1790404 0 0	£296 19 5	£1790700 19 5

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half-Year ended 0th September, 1878, *Continued.*

Dr. REVENUE ACCOUNT, or the Half-Year to 30th September, 1878. Cr.

MAINTENANCE.									
To Maintenance and Repair of Impounding and Service Reservoirs, Filtering Beds, Works and Pipes, or for Obtaining and Storing of Water, including the cost of Materials and Labour				407	1	6			
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals	4145	2	10						
Repairs of Engines, &c, at the several Works, included in Messrs. Harvey's Accounts	4000	0	0						
				8145	2	10			
Pumping and Engine Charges, including the cost of Coal, Wages, &c.				10940	6	2			
Filtration, including cost of Materials and Labour				2249	11	1			
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks				3486	2	8			
Rents				17	1	8			
Thames Conservancy				805	5	0			
Rates and Taxes				4820	3	3			
							30870	14	2
MANAGEMENT.									
Allowance to Directors				510	8	4			
Allowance to Company's Auditors				21	8	9			
Salaries of Secretary, Accountant, and Office Clerks				1183	9	5			
Superannuation				200	0	0			
Commission to Collectors				1994	7	4			
Stationery, Printing, and General Establishment Charges				422	10	4			
Law and Parliamentary Expenses				660	2	10			
Official Auditor and Water Examiner				93	2	10			
							5085	9	10
Dividend and Interest Account for Transfer of Profits							46401	19	7
Balance carried to next Account to provide for Losses							4000	0	0
							£86358	3	7

By Balance brought from last Account	4000	0	0						
Surcharges on Water Rental to 31st March, 1878	4733	10	11						
				8733	10	11			
Less Allowances for Empty Houses	1645	12	5						
" " Overcharges	788	16	4						
" " Bad Debts	945	13	1						
				3380	1	10			
							5353	9	1
Water Rents accrued to the date of this Account							80865	4	5
Rents received							125	0	1
Registration and Trans'er Fees							14	10	0
							£86358	3	7

Dr. DIVIDEND AND INTEREST ACCOUNT, for the Half-Year ended 30th September, 1878. Cr.

To Interest accrued to the 30th September, 1878, on Mortgage and Loan Capital	9557	3	1
Interest on Temporary Loans charged as paid in aid and on behalf of Dividend	631	15	2
Dividends Paid on Preference Stock and Shares to the 30th June, 1878	6183	15	0
Dividends accrued on ditto to the 30th September, 1878	6183	15	0
Balance applicable to Dividend	28346	4	7
	£50902	12	10

By Balance brought from last Account on the 31st March, 1878	17444	1	1			
Less Dividend declared for the Half-Year at the rate of 3 per cent. on Ordinary Stock or Shares	12948	0	0			
				4496	1	1
Interest on Deposits				4	12	2
Revenue Account for Profits transferred				46401	19	7
				£50902	12	10

Subject to the sum of Twenty Thousand, Seven Hundred and Seventy Eight Pounds, Eight Shillings and Eleven Pence (£20,778. 8s. 11d.) now in suspense, being made a charge against the accruing revenues of the Company during the next two and a half years, I hereby certify that I have examined the foregoing Accounts and find the same correct; and that the sum of Twenty Eight Thousand Three Hundred and Forty Six Pounds, Four Shillings and Seven Pence (£28,346 4s. 7d) is available for Dividend on the Ordinary Stock and Share Capital of the Company, amounting to (£863,300) Eight Hundred and Sixty Three Thousand Three Hundred Pounds.

ALLEN STONEHAM, AUDITOR APPOINTED UNDER THE "METROPOLIS WATER ACT, 1871."

4th December, 1878.

Examined and approved,

C. J. B. HERTSLETT, }
JOHN YOUNG. } AUDITORS TO THE COMPANY.

HENRY WHITING, CHAIRMAN.
ALFRED JELLEY, SECRETARY.

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half-Year ended 31st March, 1879.

STATEMENT OF STOCK, SHARE AND LOAN CAPITAL on 31st March, 1879.

Acts of Parliament authorising the raising of Capital.	Description of Capital.	Maximum Dividend Authorised.	Number of Shares Issued.	Nominal Amount of Shares. £	Called up per Share. £	Total Paid up. £	Amount Issued but not Paid. £	Remaining to be Issued and Called up. £	Total Amount Authorised. £
1845	Ordinary Stock.	10 ℔ cent.	3036	100	100	303600			303600
1852	Ordinary Stock.	10 " "	3036	25	25	75900			75900
1855	Ordinary Shares.	7½ " "	1265	100	100	126500			126500
1864	Ordinary Stock.	10 " "	1265	100	100	126500			126500
1864	Ordinary Stock.	10 " "	590	100	100	59000			59000
1867	Ordinary Stock.	10 " "	518	100	100	51800			51800
1867	Ordinary Stock.	10 " "	500	100	100	50000			50000
1872	Ordinary Stock.	10 " "	700	100	100	70000		160000	230000
					Ord.	863300			
1855	Preference Stock.	5 " "	1265	100	100	126500			126500
1867	Preference Stock.	5 " "	1982	100	100	198200			198200
1872	Preference Shares	5 " "	1700	100	100	170000			170000
					Pref.	494700			
					Tota	1358000		160000	1518000
1845	Bonds.					14500		550	120000
1845	Debenture Stock.					104950			
1852	Debenture Stock.					112000			112000
1855	Debenture Stock.					150000			150000
1872	Debenture Stock.					49981		50019	100000
						1789431		210569	2000000

STATEMENT of the LIABILITIES and ASSETS (Balance Sheet) on the 31st March, 1879.

LIABILITIES.

To Capital Account—		
Amount received as per Account No 2		1790150 19 5
Revenue Account (Provision for Bad Debts) as per Account No. 3		4000 0 0
Dividend and Interest Account, as per Account No. 4		37806 15 3
Unclaimed Dividends		575 2 7
Outstanding Tradesmen's Accounts, &c, owing by the Company		11141 9 9
Temporary Loans		21000 0
Interest accrued to the 31st March, 1879, on Mortgage and Debenture Stock		9261 6 10
Interest accrued to the 31st March, 1879, on Preference Stock		6183 15 0
		£1880119 8 10

ASSETS.

By Capital Account—		
Amount expended for Works, as per Account No. 2		1772104 16 5
Water Rates and Service Accounts due to the Company ...		79255 0 7
Water Rates in hands of Collectors for Collection		4355 0 0
Stock in hand—pipes, meters, fittings, coal, and general stores		5683 2 11
Cash at Bankers ...	2997 12 3	
Less outstanding Cheques	1430 4 1	
		1567 8 2
Cash in Office		61 18 5
Income Tax		264 12 3
Suspense		49 1 2
Capital Suspense Account		16778 8 11
		£1880119 8 10

Dr. CAPITAL ACCOUNT, for the Half-Year ended 31st March, 1879. Cr.

	Certified Expenditure to 30th Sept., 1878.	Expenditure during Half Year.	Total Expenditure to Date of Account.
To Expenditure on Works to 31st March, 1871	1437110 4 6		1437110 4 6
Lands, Water-rights, Quit-rents, and Easements, acquired by the Company; Reservoirs, Wells, Pumps, Shafts, Conduit Pipes, and Works for the collection or impounding and storing of Water, including Service Reservoirs and Filtering Beds	98210 9 10	559 3 6	98769 13 4
Main and Service Pipes connected with the Distribution of Water	189251 15 10	4736 12 1	193988 7 11
Meters, Fitting, and Service Works, including Labour	18972 12 8	293 2 1	19265 14 9
Law and Parliamentary Expenses (Promoting)	2011 14 8		2011 14 8
Engineers Expenses chargeable to Capital	3925 0 2		3925 0 2
Interest at 4½ ℔ Cent. on New Ordinary Share Capital and 5 ℔ Cent. on New Preference Share Capital and 4¼ and 4½ ℔ Cent. on Debenture Stock, raised per sec. 11 of 35 Vic. cap. 3	17034 1 1		17034 1 1
	1766515 18 9	5588 17 8	1772104 16 5
Excess of Income received over Payments			18046 3 0
			1790150 19 5

	Certified Receipts to the 30th Sept., 1878.	Receipts during Half Year.	Total Receipts to Date of Account.
By Ordinary Stock	736800 0 0		736800 0 0
Ordinary Share Capital	126500 0 0		126500 0 0
Preference Stock	324700 0 0		324700 0 0
Preference Share Capital	170000 0 0		170000 0 0
Mortgage Capital	17500 0 0		†14500 0 0
Debenture Stock	414481 0 0	2450 0 0	416931 0 0
Premiums received on Shares Issued	423 0 0		423 0 0
Premiums received on Debenture Stock Issued	296 19 5		296 19 5
	1790700 19 5		
†Mortgage paid off	3000 0 0		
	£1787700 19 5	£2450 0 0	£1790150 19 5

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half-Year ended 31st March, 1879, *Continued.*

Dr. REVENUE ACCOUNT, for the Half-Year to 31st March, 1879. Cr.

MAINTENANCE.									
To Maintenance and Repair of Impounding and Service Reservoirs, Filtering Beds, Works and Pipes, or for Obtaining and Storing of Water, including the cost of Materials and Labour				237	17	11			
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals	5470	0	8						
Repairs of Engines, &c , at the several Works, included in Messrs. Harvey's Accounts	4000	0	0						
				9470	0	8			
Pumping and Engine Charges, including the cost of Coal, Wages, &c.				10667	0	9			
Filtration, including cost of Materials and Labour				1310	0	3			
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks				3795	8	4			
Rents				27	12	8			
Thames Conservancy				1000	0	0			
Rates and Taxes				4226	19	9			
							30735	0	4
MANAGEMENT.									
Allowance to Directors				510	8	4			
Allowance to Company's Auditors				21	8	9			
Salaries of Secretary, Accountant, and Office Clerks				1173	19	11			
Superannuation				220	0	0			
Commission to Collectors				2192	19	9			
Stationery, Printing, and General Establishment Charges				571	1	8			
Law and Parliamentary Expenses				857	8	9			
Official Auditor and Water Examiner				92	16	1			
							5610	3	3
Dividend and Interest Account for Transfer of Profits							49029	10	2
Balance carried to next Account to provide for Losses							4000	0	0
							£89404	13	9

By Balance brought from last Account	4000	0	0						
Surcharges on Water Rental to the 30th September, 1878	5659	5	7						
				9659	5	7			
Less Allowances for Empty Houses	1805	16	6						
„ „ Over Charges	2321	13	6						
„ „ Bad Debts	1456	0	8						
				5583	10	8			
							4075	14	11
Water Rents accrued to the date of this Account							85194	1	5
Rents Received							116	17	5
Registration and Transfer Fees							18	0	0
							£89404	13	9

Dr. DIVIDEND AND INTEREST ACCOUNT, for the Half-Year to 31st March, 1879. Cr.

To Interest accrued to the 31st March, 1879, on Mortgage and Loan Capital	9438	12	7
Interest on Temporary Loans charged as paid in aid and on behalf of Dividend	500	16	6
Dividends Paid on Preference Stock and Shares to the 31st December, 1878	6183	15	0
Dividends accrued on ditto to the 31st March, 1879	6183	15	0
Balance applicable to Dividend	37806	15	3
	£60113	14	4

By Balance brought from last Account on the 30th September, 1878	28346	4	7			
Less Dividend declared for the Half-Year at the rate of 4 per cent. on Ordinary Stock or Shares	17264	0	0			
				11082	4	7
Interest on Deposits				1	19	7
Revenue Account for Profits transferred				49029	10	2
				£60113	14	4

Subject to the sum of Sixteen Thousand, Seven Hundred and Seventy Eight Pounds, Eight Shillings and Eleven Pence (£16,778. 8s. 11d.) now in suspense, being made a charge against the accruing revenues of the Company during the next two years, I hereby certify that I have examined the foregoing Accounts and find the same correct; and that the sum of Thirty-seven Thousand Eight Hundred and Six Pounds, Fifteen Shillings and Three Pence (£37,806 15s. 3d.) is available for Dividend on the Ordinary Stock and Share Capital of the Company, amounting to (£863,300) Eight Hundred and Sixty Three Thousand Three Hundred Pounds.

ALLEN STONEHAM, AUDITOR APPOINTED UNDER THE "METROPOLIS WATER ACT, 1871."

4th June, 1879.

Examined and approved,

C. J. B. HERTSLETT, } AUDITORS TO THE COMPANY.
JOHN YOUNG, }

HENRY E. KNIGHT, CHAIRMAN.
ALFRED JELLEY, SECRETARY.

ACCOUNTS OF THE LAMBETH WATER WORKS COMPANY.

For the Half-Year ended 30th September 1878.

STATEMENT OF SHARE AND LOAN CAPITAL on the 30th September, 1878.

Acts of Parliament authorising the raising of Capital.	Description of Capital.	Maximum Dividend Authorised.	No. of Shares Issued.	Nominal Amount of Shares £	Called up per Share. £	Total Paid up. £	Amount Issued but not Paid. £	Remaining to be Issued and Called up. £	Total Amount Authorised. £
25 G. 3, 89	Shares.	10 ꝑ cent.	1438	100	All	143800			
4, W. 4. 7	Shares.	10 ,, ,,							
11 V., 7	Shares.	10 ,, ,,	4000	50	All	200000			
19 V., 10	Shares.	7½ ,, ,,	3662	100, 50, 25	All	306200	80000		1250000
19 V., 10	Shares.	7½ ,, ,,	1298	100, 50, 25	20, 10, 5	20000			
32 V., 4	Shares.	10 ,, ,,	3431	100, 50, 25	All	318950		10925	
32 V., 4	Shares.	10 ,, ,,	1893	100, 50, 25	70, 35, 17/10/-	119125	51000	33975	109500*
32 V., 4	Deben.	4 ,, ,,				75525			
19 V., 10	Deben.	Interest paid, viz:—on 700 at 4 p.c. 25135 at 4¼ p.c. 115930 at 4½ p.c. 141765				8800			
	Bonds.					132965		58235	200000
						1325365	131000	103135	1559500

* Power was granted to raise by mortgage a sum equal to one-fourth the Capital paid up under 32 Vic. Cap. 4, which at present amounts to £438075.

CONTINGENCY FUND, for the Half-Year ended 30th September, 1878.

	£	s.	d.		£	s.	d.
To Balance carried to next Account ...	5418	1	9	By Amount set aside to date out of Profits under Section 122 of the Company's Clauses Act, 1845 (8 Vict., cap. 16)	5418	1	9
	£5418	1	9		£5418	1	9

STATEMENT of the LIABILITIES and ASSETS (Balance Sheet) on the 30th Sept., 1878.

LIABILITIES.	£	s.	d.
To Capital Account—			
Amount received as per Account No. 2	1331429	15	0
Revenue Account (Provision for Bad Debts) as ꝑ Account No. 3	5000	0	0
Dividend and Interest Account, as per Account No. 4	40182	18	9
Interest accrued and provided for to date	3957	7	1
Contingency Fund, as per Account No 5	5418	1	9
Outstanding Tradesmen's Accounts, and Wages owing by the Company	10539	3	5
	£1396527	6	0

ASSETS.	£	s.	d.	£	s.	d.
By Capital Account—						
Amount Expended for Works, as per Account No. 2				1333072	10	0
Water Rates and Service Accounts due to the Company ...				45536	11	7
Outstanding Accounts owing to the Company				513	5	1
Stock in hand—pipes, meters, fittings, coal, and general stores				5102	12	2
Suspense Account				671	0	0
Cash at Bankers ...	7019	11	0			
Less Outstanding Cheques	560	5	6			
				6459	5	6
Cash on Deposit				5000	0	0
Cash in Office				172	1	8
				£1396527	6	0

Dr. CAPITAL ACCOUNT, for the Half-Year ended 30th September, 1878. Cr.

	Certified Expenditure to 31st March, 1878.	Expenditure during Half-Year.	Total Expenditure to Date of Account.
To Expenditure on Freehold Lands to 31st March, 1871	24115 10 3		24115 10 3
Expenditure on Buildings, Reservoirs, Filters and Mains to ditto	908961 16 3		908961 16 3
Lands, Water-rights, Quit-rents, and Easements acquired by the Company	21977 11 7		24977 11 7
Reservoirs, Wells, Shafts, Conduit Pipes, and Works for the collection or impounding and Storing of Water, including Service Reservoirs and Filtering Beds	219085 16 8	1073 15 0	220159 11 8
Main and Service Pipes connected with the Distribution of Water	133185 12 4	5924 2 11	139109 15 3
Meters, Fittings and Service Works, including Labour	4632 12 2	231 10 1	4864 2 3
Engineers' and Surveyors' Expenses chargeable to Capital	10501 4 2	183 11 0	10684 15 2
Law and Parliamentary Expenses (Promoting Bills)	199 7 7		199 7 9
Total Expenditure	1325659 11 0	7412 19 0	
			£1333072 10 0

	Certified Receipts to 31st March, 1878.	Receipts during Half-Year.	Total Receipts to Date of Account.
By Share Capital	1108037 10 0		1108037 10 0
Sums received in advance of Calls	37 10 0		37 10 0
Bonds	148365 0 0		132965 0 0
Premiums received on Shares Issued	6064 15 0		6064 15 0
Debentures	8800 0 0		8800 0 0
Debenture Stock 4 per cent.	50000 0 0	25525 0 0	75525 0 0
		25525 0 0	
Less Bonds, &c., paid off in the Half-year		15400 0	
	1321304 15 0	10125 0 0	1331429 15 0
Balance			1642 15 0
			£1333072 10 0

ACCOUNTS OF THE LAMBETH WATER WORKS COMPANY.

For the Half-Year ending 30th September, 1878, *Continued.*

Dr. REVENUE ACCOUNT, or the Half-Year to 30th September, 1878. Cr.

MAINTENANCE.						
To Maintenance and Repair of Impounding and Service Reservoirs, Filtering Beds, Works and Pipes, or for Obtaining and Storing of Water, including the cost of Materials and Labour	1180	4	3			
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals	4783	0	0			
Pumping and Engine Charges, including the cost of Coal, Wages, &c.	9621	17	7			
Filtration, including the cost of Materials and Labour	498	3	3			
Salaries of Engineer (or Superintendent) and Clerks, and Wages of Inspectors and Turncocks	2708	15	7			
Rents of Houses and Lands, accrued due to date, and owing by the Company	155	12	6			
Thames Conservancy	626	0	0			
Rates and Taxes	3657	11	11			
				23231	5	1
MANAGEMENT.						
Allowance to Directors	918	15	0			
Allowance to Company's Auditors	32	3	1			
Salaries of Secretary, Accountant and Office Clerks	1095	4	2			
Superannuations of Servants of the Company	465	17	1			
Commission to Collectors	1617	10	10			
Stationery, Printing and General Establishment Charges	326	1	0			
Law and Parliamentary (Opposition) Expenses	457	9	10			
Official Auditor and Water Examiner	68	8	9			
				4981	9	9
Dividend and Interest Account for Transfer of Profits				41980	4	11
Balance carried to next Account, to Provide for Losses				5000	0	0
				£75192	19	9

By Balance brought from former Account	4400	0	0						
Surcharges on Rental to Lady-day, 1878	561	17	5						
				4961	17	5			
Less sums written off as losses, viz:—									
Empty Houses, Houses cut off, Bad Debts				4337	8	9			
							624	8	8
Water Rents accrued to the date of this Account							74540	6	1
Rents of Houses and Lands accrued due, and owing to the Company							19	15	0
Fees received for Registration of Shares, Transfers, &c							8	10	0
							£75192	19	9

Dr. DIVIDEND AND INTEREST ACCOUNT, or the Half-Year ended 30th September, 1878. Cr.

To Interest accrued to the 30th September, 1878, on Loan Capital	3214	3	5
Interest accrued due to date on 4 per cent. Debenture Stock	1410	16	2
Balance applicable to Dividend	40182	18	9
	£44807	18	4

I hereby certify that I have examined the foregoing Account, and find the same to be correct, and that the sum of Forty Thousand One Hundred and Eighty-two Pounds Eighteen Shillings and Nine Pence (£40,182 18s. 9d.) is available for the payment of Dividend on the Share Capital of the Company, amounting to the sum of One Million, One Hundred and Eight Thousand, and Thirty-seven Pounds Ten Shillings (£1,108,037 10s.)

ALLEN STONEHAM, AUDITOR APPOINTED UNDER THE "METROPOLIS WATER ACT, 1871."

15th November, 1878.

By Balance brought from last Account on the 31st March, 1878				37365	6	4			
Less Dividends declared for the Half-year ending that day at 6¼ per centum	34627	2	11						
Payments in aid and on behalf of Dividend	10	0	0						
				34637	2	11			
							2728	3	5
Interest accrued due to date on Moneys deposited							99	10	0
Revenue Account for Profits transferred							41980	4	11
							£44807	18	4

P. P. BOUVERIE, CHAIRMAN OF THE COMPANY.
S. H. LOUTTIT, SECRETARY.
GEO. E. N. RYAN, }
B. D. KERSHAW, } COMPANY'S AUDITORS.
ALFRED HEALES, }

ACCOUNTS OF THE LAMBETH WATER WORKS COMPANY.

For the Half-Year ended 31st March, 1879.

STATEMENT OF SHARE AND LOAN CAPITAL on the 31st March, 1879.

Acts of Parliament authorising the raising of Capital.	Description of Capital.	Maximum Dividend Authorised.	No. of Shares Issued.	Nominal Amount of Shares £	Called up per Share. £	Total Paid up. £	Amount Issued but not Paid. £	Remaining to be Issued and Called up. £	Total Amount Authorised. £
25 G. 3, 89	Shares.	10 ℔ cent.	1438	100	All	143800			
4 W. 4. 7	Shares.	10 „ „							
11 V., 7	Shares.	10 „ „	4000	50	All	200000			
19 V., 10	Shares.	7½ „ „	3662	100, 50, 25	All	306200	80000		1250000
19 V., 10	Shares	7½ „ „	1298	100, 50, 25	20	20000			
32 V., 4	Shares.	10 „ „	3431	100, 50, 25	All	318950			
32 V., 4	Shares.	10 „ „	1893	100, 50, 25	70, 35, 17/10/-	119125	51000	10925	
11 V., 7	Deben.	4 „ „				115180	9820		
	Deben.	Interest paid, viz:—on				7800			
19 V., 10		700 at 4 p.c.						60835	309500*
32 V., 4		25135 at 4¼ p.c.							
		97830 at 4½ p.c.							
		123665							
	Bonds.					115865			
						1346920	140820	71760	1559500

* Power was granted to raise by mortgage a sum equal to one-fourth the Capital paid up under 32 Vic. Cap. 4, which at present amounts to £438075.

CONTINGENCY FUND, for the Half-Year ended 31st March, 1879.

	£	s.	d.		£	s.	d.
To Balance carried to next Account ...	7918	1	9	By Amount set aside to date out of Profits	5418	1	9
				Amount transferred from Dividend and Interest Account	2500	0	0
	£7918	1	9		£7918	1	9

STATEMENT of the LIABILITIES and ASSETS (Balance Sheet) on the 31st March, 1879.

LIABILITIES.	£	s.	d.
To Capital Account—			
Amount received as per Account No. 2	1352984	15	0
Revenue Account (Provision for Bad Debts) as ℔ Account No. 3	5000	0	0
Dividend and Interest Account, as per Account No. 4	35744	10	7
Interest accrued and provided for to date	4119	2	9
Contingency Fund, as per Account No 5	7918	1	9
Outstanding Tradesmen's Accounts, and Wages owing by the Company	12238	7	4
	£1418004	17	5

ASSETS.	£	s.	d.	£	s.	d.
By Capital Account—						
Amount Expended for Works, as per Account No. 2				1340862	19	1
Water Rates and Service Accounts due to the Company ...				41819	0	6
Outstanding Accounts owing to the Company				435	15	3
Stock in hand—pipes, meters, fittings, coal, and general stores				5599	9	6
Suspense Account				671	0	0
Cash at Bankers...	16907	19	2			
Less Outstanding Cheques	482	17	5			
				16425	1	9
Cash on Deposit				12000	0	0
Cash in Office				191	11	4
				£1418004	17	5

Dr. CAPITAL ACCOUNT, for the Half-Year ended 31st March, 1879. Cr.

	Certified Expenditure to 30th Sept., 1878.	Expenditure during Half-Year.	Total Expenditure to Date of Account.
To Expenditure on Freehold Lands to 31st March, 1871	24115 10 3		24115 10 3
Expenditure on Buildings, Reservoirs, Filters and Mains to ditto	908961 16 3		908961 16 3
Lands, Water-rights, Quit-rents, and Easements acquired by the Company	24977 11 7		24977 11 7
Reservoirs, Wells, Shafts, Conduit Pipes, and Works for the collection or impounding and Storing of Water, including Service Reservoirs and Filtering Beds	220159 11 8	3280 4 1	223439 15 9
Main and Service Pipes connected with the Distribution of Water	139109 15 3	4389 17 8	143499 12 11
Meters, Fittings and Service Works, including Labour	4864 2 3	7 5 11	4871 8 2
Engineers' and Surveyors' Expenses chargeable to Capital	10684 15 2	113 1 5	10797 16 7
Law and Parliamentary Expenses (Promoting Bills)	199 7 7		199 7 7
Total Expenditure	1333072 10 0	7790 9 1	1340862 19 1
Balance			12121 15 11
			£1352984 15 0

	Certified Receipts to the 30th Sept., 1878.	Receipts during Half Year.	Total Receipts to Date of Account.
By Share-Capital	1108037 10 0		1108037 10 0
Sums received in advance of Calls	37 10 0		37 10 0
Bonds	132965 0 0		115865 0 0
Premiums received on Shares Issued	6064 15 0		6064 15 0
Debentures	8800 0 0		7800 0 0
Debenture Stock 4 per cent.	75525 0 0	39655 0 0	115180 0 0
		39655 0 0	
Less Bonds, &c., paid off in the Half-year		18100 0 0	
	1331429 15 0	21555 0 0	
			£1352984 15 0

ACCOUNTS OF THE LAMBETH WATER WORKS COMPANY.

For the Half-Year ending 31st March, 1879, *Continued.*

Dr. REVENUE ACCOUNT, for the Half-Year to 31st March, 1879. Cr.

MAINTENANCE.						
To Maintenance and Repair of Impounding and Service Reservoirs, Filtering Beds, Works and Pipes, or for Obtaining and Storing of Water, including the cost of Materials and Labour	839	9	1			
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals	5631	19	11			
Pumping and Engine Charges, including the cost of Coal, Wages, &c.	10673	0	9			
Filtration, including the cost of Materials and Labour	576	17	8			
Salaries of Engineer (or Superintendent) and Clerks, and Wages of Inspectors and Turncocks	2689	1	5			
Rents of Houses and Lands, accrued due to date, and owing by the Company	105	12	6			
Thames Conservancy	1376	0	0			
Rates and Taxes	3697	11	3			
				25589	12	7
MANAGEMENT.						
Allowance to Directors	918	15	0			
Allowance to Company's Auditors	32	3	1			
Salaries of Secretary, Accountant and Office Clerks	875	8	4			
Superannuations of Servants of the Company	468	17	1			
Commission to Collectors	1715	9	9			
Stationery, Printing and General Establishment Charges	281	17	9			
Law and Parliamentary (Opposition) Expenses	131	11	11			
Official Auditor and Water Examiner	68	14	4			
				4492	17	3
Dividend and Interest Account for Transfer of Profits				37258	13	8
Balance carried to next Account, to Provide for Losses				5000	0	0
				£72341	3	6

By Balance brought from former Account	5000	0	0						
Add Surcharges on Rental to 30th September, 1878	573	8	8						
				5573	8	8			
Less sums written off as losses, viz.— Empty Houses, Houses cut off, Bad Bebts				4096	12	2			
							1476	16	6
Water Rents accrued to the date of this Account							70812	19	6
Rents of Houses and Lands accrued due to date, and owing to the Company							36	12	6
Fees received for Registration of Shares, Transfers, &c.							14	15	0
							£72341	3	6

Dr. DIVIDEND AND INTEREST ACCOUNT, for the Half-Year to 31st March, 1879. Cr.

To Interest accrued to the 31st March, 1879, on Loan Capital	2817	3	5
Interest accrued due to date on 4 per cent. Debenture Stock	1915	8	9
Balance applicable to Dividend	35744	10	7
	£40477	2	9

I hereby certify that I have examined the foregoing Account, and find the same to be correct, and that the sum of Thirty-five Thousand Seven Hundred and Forty-four Pounds Ten Shillings and Seven Pence (£35,744 10s. 7d.) is available for the payment of Dividend on the Share Capital of the Company, amounting to the sum of One Million, One Hundred and Eight Thousand, and Thirty-seven Pounds Ten Shillings (£1,108,037 10s.)

ALLEN STONEHAM, AUDITOR APPOINTED UNDER THE "METROPOLIS WATER ACT, 1871."

16th May, 1879.

By Balance brought from last Account on the 30th September, 1878	40182	18	9			
Less Dividends declared for the Half-Year ending that day at 6¼ per centum	34627	2	8			
Payments in aid and on behalf of Dividend	62	10	0			
Amount transferred to Contingency Fund	2500	0	0			
				2993	6	1
Interest accrued due to date on Monies deposited				225	3	0
Revenue Account for Profits transferred				37258	13	8
				£40477	2	9

P. P. BOUVERIE, CHAIRMAN OF THE COMPANY.
S. H. LOUTTIT, SECRETARY.
GEO. E. N. RYAN, }
B. D. KERSHAW, } COMPANY'S AUDITORS.
ALFRED HEALES, }

AN ACCOUNT OF THE PAROCHIAL RATES AND OF HE COLLECTION AND BALANCING THEREOF RESPECTIVELY.

RATES.

Made on the 6th day of April, 1878.	POOR RATE. 8d. *in the* £.	GENERAL RATE. 10d. *in the* £.	TOTALS. 18d *in the* £
Mr. Wingham, *Collector.*			
Amount of Rates	1431 0 8	1788 15 10	3219 16 6
Arrears of former Rates	4 11 7	6 10 10	11 2 5
Additional Assessments			
Amount to be Collected	£1435 12 3	£1795 6 8	£3230 18 11
Mr Beadle, *Collector.*			
Amount of Rates	1340 18 0	1676 2 6	3017 0 6
Arrears of former Rates			
Additional Assessments			
Amount to be Collected	£1340 18 0	£1676 2 6	£3017 0 6
Mr. Distin, *Collector.*			
Amount of Rates	2303 12 0	2879 10 0	5183 2 0
Arrears of former Rates			
Additional Assessments	19 4	1 18 7	2 17 11
Amount to be Collected	£2304 11 4	£2881 8 7	£5185 19 11
Mr. Saunders, *Collector.*			
Amount of Rates	1095 12 0	1369 10 0	2465 2 0
Arrears of former Rates			
Additional Assessments	1 6 8	1 13 4	3 0 0
Amount to be Collected	£1096 18 8	£1371 3 4	£2468 2 0
Mr. Montgomery, *Collector.*			
Amount of Rates	1266 2 0	1582 12 6	2848 11 6
Arrears of former Rates			
Additional Assessments			
Amount to be Collected	£1266 2 0	£1582 12 6	£2848 14 6
The Parish.			
Amount of Rates	7437 4 8	9296 10 10	16733 15 6
Arrears of former Rates	4 11 7	6 10 10	11 2 5
Additional Assessments	2 6 0	3 11 11	5 17 11
Amount to be Collected	£7444 2 3	£9306 13 7	£16750 15 10

COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS.
Amount Collected	1288 9 4	1610 19 5	2899 8 9
Deductions allowed to Owners	91 5 2	114 10 0	205 15 2
Legally Excused or Irrecoverable	51 1 1	63 16 5	114 17 6
Arrears carried to next Rate	4 16 8	6 0 10	10 17 6
Totals	£1435 12 3	£1795 6 8	£3230 18 11
Amount Collected	1224 14 4	1529 11 6	2754 5 10
Deductions allowed to Owners	93 6 0	116 11 5	209 17 5
Legally Excused or Irrecoverable	18 19 0	25 1 3	44 0 3
Arrears carried to next Rate	3 18 8	4 18 4	8 17 0
Totals	£1340 18 0	£1676 2 6	£3017 0 6
Amount Collected	2216 0 10	2770 15 6	4986 16 4
Deductions allowed to Owners	65 4 6	81 10 7	146 15 1
Legally Excused or Irrecoverable	23 6 0	29 2 6	52 8 6
Arrears carried to next Rate			
Totals	£2304 11 4	£2881 8 7	£5185 19 11
Amount Collected	983 1 9½	1228 15 10	2211 17 7½
Deductions allowed to Owners	96 12 6½	120 16 11	217 9 5½
Legally Excused or Irrecoverable	17 4 4	21 10 7	38 14 11
Arrears carried to next Rate			
Totals	£1096 18 8	£1371 3 4	£2468 2 0
Amount Collected	1143 17 5	1424 0 5	2567 17 10
Deductions allowed to Owners	81 11 10	101 19 8½	183 11 6½
Legally Excused or Irrecoverable	40 12 9	56 12 4½	97 5 1½
Arrears carried to next Rate			
Totals	£1266 2 0	£1582 12 6	£2848 14 6
The Parish.			
Amount Collected	6856 3 8½	8561 2 8	15420 6 4½
Deductions allowed to Owners	428 0 0½	535 8 7½	963 8 8
Legally Excused or Irrecoverable	151 3 2	196 3 1½	347 6 3½
Arrears carried to next Rate	8 15 4	10 19 2	19 14 6
Totals	£7444 2 3	£9306 13 7	£16750 15 10

AN ACCOUNT OF THE PAROCHIAL RATES AND OF THE COLLECTION AND BALANCING THEREOF RESPECTIVELY.

RATES.

Made on the 10th day of July, 1878.	POOR RATE. 8*d.* *in the* £.	SEWER RATE. 2*d.* *in the* £.	METROPOLITAN CONSOLIDATED RATE. 5*d.* *in the* £.	TOTAL. 15*d.* *in the* £
Mr. Wingham, *Collector.*				
Amount of Rates	1431 18 3	357 19 8	894 19 2	2684 17 6
Arrears of former Rates	4 16 8			4 16 8
Additional Assessments	1 19 4	9 10	1 4 7	3 13 9
Amount to be Collected	£1438 14 3	£358 9 6	£896 3 9	£2693 7 11
Mr. Beadle, *Collector.*				
Amount of Rates	1340 18 0	335 4 6	838 1 3	2514 3 9
Arrears of former Rates	3 18 8			3 18 8
Additional Assessments				
Amount to be Collected	£1344 16 8	£335 4 6	£838 1 3	£2518 2 5
Mr. Distin, *Collector.*				
Amount of Rates	2303 0 0	575 15 0	1439 7 6	4318 2 6
Arrears of former Rates				
Additional Assessments				
Amount to be Collected	£2303 0 0	£575 15 0	£1439 7 6	£4318 2 6
Mr. Saunders, *Collector.*				
Amount of Rates	1096 12 8	274 3 2	685 7 11	2056 3 9
Arrears of former Rates				
Additional Assessments			1 5	1 5
Amount to be Collected	£1096 12 8	£274 3 2	£685 9 4	£2056 5 2
Mr. Montgomery, *Collector.*				
Amount of Rates	1266 2 0	316 10 6	791 6 3	2373 18 9
Arrears of former Rates				
Additional Assessments	4 13 0	1 3 3	2 18 1	8 14 4
Amount to be Collected	£1270 15 0	£317 13 9	£794 4 4	£2382 13 1
The Parish.				
Amount of Rates	7438 11 4	1859 12 10	4649 2 1	13947 6 3
Arrears of former Rates	8 15 4			8 15 4
Additional Assessments	6 12 4	1 13 1	4 4 1	12 9 6
Amount to be Collected	£7453 19 0	£1861 5 11	£4653 6 2	£13968 11 1

COLLECTION.

	POOR RATE.	SEWER RATE.	METROPOLITAN CONSOLIDATED RATE.	TOTALS.
Amount Collected	1267 10 6	313 13 2½	784 6 5½	2365 10 2
Deductions allowed to Owners	90 1 1	22 11 0½	56 4 1½	168 16 3
Legally Excused or Irrecoverable	73 7 1	18 6 9	45 16 11	137 10 9
Arrears carried to next Rate	7 16 0	3 18 6	9 16 3	21 10 9
Totals	£1438 14 8	£358 9 6	£896 3 9	£2693 7 11
Amount Collected	1228 4 8½	307 1 7½	767 15 7½	2303 1 11½
Deductions allowed to Owners	93 3 1½	23 5 3½	58 1 9½	174 10 2½
Legally Excused or Irrecoverable	23 8 10	4 17 7	12 3 10	40 10 3
Arrears carried to next Rate				
Totals	£1344 16 8	£335 4 6	£838 1 3	£2518 2 5
Amount Collected	2211 7 4	550 14 11	1376 17 3	4138 19 6
Deductions allowed to Owners	65 6 0	16 6 6	40 16 3	122 8 9
Legally Excused or Irrecoverable	26 6 8	8 13 7	21 14 0	56 14 3
Arrears carried to next Rate				
Totals	£2303 0 0	£575 15 0	£1439 7 6	£4318 2 6
Amount Collected	982 11 11	245 13 1½	614 3 10	1842 8 10½
Deductions allowed to Owners	96 8 9	24 1 10½	60 4 8	180 15 3½
Legally Excused or Irrecoverable	17 12 0	4 8 2	11 0 10	33 1 0
Arrears carried to next Rate				
Totals	£1096 12 8	£274 3 2	£685 9 4	£2056 5 2
Amount Collected	1140 13 9	283 18 5	709 16 3	2134 8 5
Deductions allowed to Owners	81 9 9	20 7 5½	50 18 5	152 15 7½
Legally Excused or Irrecoverable	48 11 6	13 7 10½	33 9 8	95 9 0½
Arrears carried to next Rate				
Totals	£1270 15 0	£317 13 9	£794 4 4	£2382 13 1
The Parish.				
Amount Collected	6830 8 2½	1701 1 3½	4259 19 5	12784 8 11
Deductions allowed to Owners	426 8 8½	106 12 2	266 5 3	799 6 1½
Legally Excused or Irrecoverable	189 6 1	49 13 11½	124 5 3	363 5 3½
Arrears carried to next Rate	7 16 0	3 18 6	9 16 3	21 10 9
Totals	£7453 19 0	£1861 5 11	£4653 6 2	£13968 11 1

AN ACCOUNT OF THE PAROCHIAL RATES AND O HE COLLECTION AND BALANCING THEREOF RESPECTIVELY.

RATES.

Made on the 5th day of October, 1878.	POOR RATE. 6*d.* in the £.	GENERAL RATE. 6*d.* in the £.	TOTALS. 12*d.* in the £
Mr. Wingham, *Collector.*			
Amount of Rates........................	1073 19 0	1073 19 0	2147 18 0
Arrears of former Rates...............	7 16 0	6 0 10	13 16 10
Additional Assessments	2 7 0	2 7 0	4 14 0
Amount to be Collected	£1084 2 0	£1082 6 10	£2166 8 10
Mr. Beadle, *Collector.*			
Amount of Rates........................	1005 13 6	1005 13 6	2011 7 0
Arrears of former Rates...............			
Additional Assessments			
Amount to be Collected	£1005 13 6	£1005 13 6	£2011 7 0
Mr. Distin, *Collector.*			
Amount of Rates........................	1727 5 0	1727 5 0	3454 10 0
Arrears of former Rates...............			
Additional Assessments	2 3 6	2 3 6	4 7 0
Amount to be Collected	£1729 8 6	£1729 8 6	£3458 17 0
Mr. Saunders, *Collector.*			
Amount of Rates........................	823 9 6	823 9 6	1646 19 0
Arrears of former Rates...............			
Additional Assessments	1 4 0	1 4 0	2 8 0
Amount to be Collected	£824 13 6	£824 13 6	£1649 7 0
Mr. Montgomery, *Collector.*			
Amount of Rates........................	955 0 0	955 0 0	1910 0 0
Arrears of former Rates...............			
Additional Assessments	7 19 0	7 19 0	15 18 0
Amount to be Collected	£962 19 0	£962 19 0	£1925 18 0
The Parish.			
Amount of Rates........................	5585 7 0	5585 7 0	11170 14 0
Arrears of former Rates...............	7 16 0	6 0 10	13 16 10
Additional Assessments	13 13 6	13 13 6	27 7 0
Amount to be Collected	£5606 16 6	£5605 1 4	£11211 17 10

COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS.
Amount Collected	959 1 2	958 6 2	1917 7 4
Deductions allowed to Owners	67 10 9	67 10 9	135 1 6
Legally Excused or Irrecoverable...	57 10 1	56 9 11	114 0 0
Arrears carried to next Rate.........			
Totals	£1084 2 0	£1082 6 10	£2166 8 10
Amount Collected	919 14 2	918 19 8	1838 13 10
Deductions allowed to Owners	69 17 4	69 17 4	139 14 8
Legally Excused or Irrecoverable ..	16 2 0	16 16 6	32 18 6
Arrears carried to next Rate			
Totals	£1005 13 6	£1005 13 6	£2011 7 0
Amount Collected	1664 8 3	1664 8 3	3328 16 6
Deductions allowed to Owners	48 7 0	48 7 0	96 14 0
Legally Excused or Irrecoverable...	16 13 3	16 13 3	33 6 6
Arrears carried to next Rate.........			
Totals	£1729 8 6	£1729 8 6	£3458 17 0
Amount Collected	735 18 7½	735 18 7½	1471 17 3
Deductions allowed to Owners	72 1 10½	72 1 10½	144 3 9
Legally Excused or Irrecoverable ..	16 13 0	16 13 0	33 6 0
Arrears carried to next Rate			
Totals	£824 13 6	£824 13 6	£1649 7 0
Amount Collected	864 7 6	860 12 6	1725 0 0
Deductions allowed to Owners	59 19 9	59 19 9	119 19 6
Legally Excused or Irrecoverable...	38 11 9	42 6 9	80 18 6
Arrears carried to next Rate.........			
Totals	£962 19 0	£962 19 0	£1925 18 0
The Parish.			
Amount Collected	5143 9 8½	5138 5 2½	10281 14 11
Deductions allowed to Owners	317 16 8½	317 16 8½	635 13 5
Legally Excused or Irrecoverable ...	145 10 1	148 19 5	294 9 6
Arrears carried to next Rate.........			
Totals	£5606 16 6	£5605 1 4	£11211 17 10

AN ACCOUNT OF THE PAROCHIAL RATES AND OF THE COLLECTION AND BALANCING THEREOF RESPECTIVELY.

RATES.

Made on the 4th day of January, 1879.	POOR RATE. 6d. *in the* £.	GENERAL RATE. 9d. *in the* £	TOTALS. 15d. *in the* £
Mr. Wingham, *Collector.*			
Amount of Rates	1101 11 6	1652 7 3	2753 18 9
Arrears of former Rates			
Additional Assessments			
Amount to be Collected	£1101 11 6	£1652 7 3	£2753 18 9
Mr. Beadle, *Collector.*			
Amount of Rates	1003 8 0	1505 2 0	2508 10 0
Arrears of former Rates			
Additional Assessments			
Amount to be Collected	£1003 8 0	£1505 2 0	£2508 10 0
Mr. Distin, *Collector.*			
Amount of Rates	1739 0 0	2608 10 0	4347 10 0
Arrears of former Rates			
Additional Assessments			
Amount to be Collected	£1739 0 0	£2608 10 0	£4347 10 0
Mr. Saunders, *Collector.*			
Amount of Rates	823 11 6	1255 7 3	2058 18 9
Arrears of former Rates			
Additional Assessments	3 3 0	4 14 6	7 17 6
Amount to be Collected	£826 14 6	£1240 1 9	£2066 16 3
Mr. Montgomery, *Collector.*			
Amount of Rates	976 18 6	1465 7 9	2442 6 3
Arrears of former Rates			
Additional Assessments	1 18 6	2 17 9	4 16 3
Amount to be Collected	£978 17 0	£1468 5 6	£2447 2 6
The Parish.			
Amount of Rates	5644 9 6	8466 14 3	14111 3 9
Arrears of former Rates			
Additional Assessments	5 1 6	7 12 3	12 13 9
Amount to be Collected	£5649 11 0	£8474 6 6	£14123 17 6

COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS
Amount Collected	965 12 7½	1448 4 11	2413 17 6½
Deductions allowed to Owners	67 15 1½	101 11 8	169 6 9½
Legally Excused or Irrecoverable	56 13 11	85 5 10	141 19 9
Arrears carried to next Rate	11 9 10	17 4 10	28 14 8
Totals	£1101 11 6	£1652 7 3	£2753 18 9
Amount Collected	918 11 5½	1374 4 1	2292 15 6½
Deductions allowed to Owners	69 17 0½	104 12 11	174 9 11½
Legally Excused or Irrecoverable	14 19 6	26 5 0	41 4 6
Arrears carried to next Rate			
Totals	£1003 8 0	£1505 2 0	£2508 10 0
Amount Collected	1665 5 5	2494 10 8	4159 16 1
Deductions allowed to Owners	48 7 0	72 10 5½	120 17 5½
Legally Excused or Irrecoverable	24 10 1	40 2 7½	64 12 8½
Arrears carried to next Rate	17 6	1 6 3	2 3 9
Totals	£1739 0 0	£2608 10 0	£4347 10 0
Amount Collected	718 2 11	1077 5 2½	1795 8 1½
Deductions allowed to Owners	72 5 3	108 7 0½	180 12 3½
Legally Excused or Irrecoverable	20 7 4	30 11 0	50 18 4
Arrears carried to next Rate	15 19 0	23 18 6	39 17 6
Totals	£826 14 6	£1240 1 9	£2066 16 3
Amount Collected	869 16 10½	1299 2 6	2168 19 4½
Deductions allowed to Owners	57 3 5½	85 15 6	142 18 11½
Legally Excused or Irrecoverable	51 16 3	83 7 6	135 4 2
Arrears carried to next Rate			
Totals	£978 17 0	£1468 5 6	£2447 2 6
The Parish.			
Amount Collected	5137 9 3½	7693 7 4½	12830 16 8
Deductions allowed to Owners	315 7 10½	472 17 7	788 5 5½
Legally Excused or Irrecoverable	168 7 6	265 11 11½	433 19 5½
Arrears carried to next Rate	28 6 4	42 9 7	70 15 11
Totals	£5649 11 0	£8474 6 6	£14123 17 6

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