

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

Contributors

St. George the Martyr (Southwark, London, England). Parish Council.
Waterworth, Thos H.

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LIST OF VESTRYMEN.

MAY, 1881.

Ex-Officio.

The Rev. BURMAN CASSIN, M.A., <i>Rector</i>	Paragon, New Kent Road.
Mr. JOHN BOULTON LADBURY, <i>Rector's Warden</i> ...	High Street.
Mr. JAMES LANSDALE, <i>Renter Warden</i>	Borough Road.
Mr. HENRY THOMAS DOBSON, <i>Puisne Warden</i> ...	Borough Road.

Ward No. 1.

Mr. HENRY THOMAS DOBSON	Borough Road.
Mr. THOMAS ASBURY DEWSBERRY	Blackfriars Road.
Mr. HARRY GUSTAVUS BISHOPP	Borough Road.
Mr. DANIEL LOEBER	Blackfriars Road.
Mr. CHARLES THOMAS BRAZIER	Blackfriars Road.
Mr. THOMAS HEATHER	Borough Road.
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Mr. JAMES LANSDALE	Borough Road.
Mr. JONATHAN EMMETT	Webber Row.
Mr. HENRY BACON	Great Suffolk Street.
Mr. PETER BOSWELL	Borough Road.
Mr. WILLIAM LEDGER	Borough Road.
Mr. WILLIAM FIELD	Blackfriars Road.
<hr/>	
Mr. GEORGE WILLIAM SHAW	Green Street.
Mr. JOHN BERRY	Mint Street
Mr. WILLIAM TAYLOR	Blackman Street.
Dr. FREDERICK WALTER SMITH	Blackman Street.
Mr. JAMES DOWSE	Southwark Bridge Road.
Mr. JAMES MEREDITH	Great Dover Street.

Ward No. 2.

Mr. ALFRED POCKOCK	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.
<hr/>	
Mr. EDWARD YATES	York Street.
Mr. JAMES WHITE	Lambeth Road.
Mr. ALEXANDER HAWKINS, JUNR.	London Road.
Mr. HENRY MORRIS HARRIS	Newington Causeway.
Mr. SAMUEL CHANDLER	Newington Causeway.
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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. EDWARD LAWRENCE	Southwark Bridge Road.

Ward No. 3:

Mr. THOMAS JOHN ROBINS Old Kent Road.
 Mr. RICHARD GOULDING BATTLE Old Kent Road.
 Mr. FREDERICK WILLIAM EVANS Old Kent Road.
 Mr. JAMES PATTISON STRONG Old Kent Road.
 Mr. RICHARD FRESTON BRETtingham Old Kent Road.

Mr. JOHN BOULTON LADBURY High Street.
 Mr. JOHN JACOBS Old Kent Road.
 Mr. JOSEPH ROCKLEY High Street.
 Dr. ANDREW MACLACHLAN Old Kent Road.
 Mr. WILLIAM CHARLES PAGE (*not qualified*) Old Kent Road.

Mr. ROBERT DREWITT HILTON Paragon, New Kent Road.
 Mr. THOMAS MARTIN Old Kent Road.
 Mr. ARTHUR PASH Old Kent Road.
 Mr. HENRY EDWIN SAMBROOK Old Kent Road.
 Mr. MILES PETERS Old Kent Road.

AUDITORS.

Ward No. 1.—Mr. DANIEL GUILLE New Kent Road
 Ward No. 2.—Mr. THOMAS MUGLISTON BALL... St. George's Road.
 Ward 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 Metropolitan Local Management Act, for the Year ending the 25th day of March, 1881.

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

Dr.

GENERAL RATE.

To Balance in hand March 25th, 1880	2544	9	3
Proceeds of Rates paid by Overseers to the Vestry during the year, viz:—			
In respect of Order No. 64	25200	0	0
Balance of former Orders	388	15	2
	25588	15	2
Fees for Horse Slaughtering	229	5	0
Fines and Costs	42	16	0
Contributions in respect of Private Works	1111	2	11
Interest on Balances	2	9	1
Trade Refuse	5	11	0
Incidentals	11	15	6
	29536	3	11

SEWERS RATE.

To Balance in hand March 25th, 1880	69	6	6
Proceeds of Rates paid by Overseers to the Vestry during the year, viz:—			
In respect of Order No. 65	1470	0	0
Balance of former Orders	449	15	10½
	1919	15	10½
Contributions in respect of Private Works	243	11	11
Interest on Balances at Bankers	2	9	0
	2235	3	3½

METROPOLITAN CONSOLIDATED RATE.

To Proceeds of Rates paid by Overseers to the Vestry during the year, viz:—			
In respect of Order No. 66	5946	18	3
Balance of former Orders	46	7	11½
	5993	6	2½
Overdrawn	111	9	8½
	£37876	3	1½

Cr.

By Works, viz:—

Paving	5906	1	4
Lighting	2623	9	3
Scavenging and Watering	3765	17	4
Removal of Dust	1272	13	8
Materials	774	18	9
Horses, Fodder, Stables, &c.	1461	12	7
	15794	12	11
Establishment	517	10	0
Repayment of Globe Loan, 13th Instalment	1000	0	0
" " Crawshay's, 15th & 16th ditto	550	0	0
" " Metropolitan Board Loans	725	0	0
Interest on Loans, &c.	1040	9	1
	3315	9	1
Compensation Annuities	12	10	0
Moiety of General Disbursements	946	1	2
Disinfecting and Sanitary Expenses	48	19	11
Expenses of Adulteration Acts	38	2	6
Burial Grounds	75	0	4
Trees and Tree Guards	72	7	7
	147	7	11
Mortuary	39	3	11
Law Costs	390	15	10
Incidentals	162	1	4
The School Board for London	5838	7	7
Amount Expended	27251	2	2
Balance, March 25th, 1881	2285	1	9

By Works, viz:—

Public Works by Contract	96	9	4½
Private ditto	241	8	4½
Labor	476	4	8
Materials	7	14	6
Public Conveniences	102	13	6
Contingencies	15	7	3
	939	17	8
Moiety of General Disbursements	946	1	2
Amount Expended	1885	18	10
Balance in hand, March 25th, 1881	349	4	5½

By Metropolitan Board of Works, viz:—

Balance overdrawn, March 25th, 1880	157	17	8
Moiety of Precept, 1880, 1st Instalment	2973	9	1
" " 2nd "	2973	9	2
Amount Expended	6104	15	11

£37876 3 1½

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

Dr. Cash—		Per Contra—	Cr.
To General Rate, Balance ..	2285 1 9	By Treasurer	2481 10 1
„ Sewers Rate „ ..	349 4 5½	„ Metropolitan Consolidated Rate	111 9 8½
		„ Vestry Clerk	41 6 5
	£2634 6 2½		£2634 6 2½

LORENZO EDMUND WILKINS,
THOMAS MUGLISTON BALL,
RICHARD TILLING.

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

STATEMENT OF ALL CONTRACTS

ENTERED INTO BY THE VESTRY

IN THE YEAR PRECEDING THE 25th DAY OF MARCH, 1881.

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

SEWERS RATE.

Contractor.	Nature of Contract.	Term.
Mr. Butler	Sewers Work and Materials as \mathcal{P} Schedule.	One Year from Lady-day, 1881.

GENERAL RATE.

Contractor.	Nature of Contract.	Term.
The Vestry of Newington	Shoot for Refuse—£1250 \mathcal{P} Annum	Notice to determine this Contract on the 25th of March next has been received.
Mr. Thomas Moore, Veterinary Surgeon	For Medical Attendance and Medicines.....	\mathcal{P} Horse \mathcal{P} Annum, £1 1s.
Mr. James Hicks	For Shoeing and keeping properly shod ...	\mathcal{P} Horse \mathcal{P} Annum, £3 10s.
Mr. John Rawle	For a set of Harness, £7. For Repairs and keeping Harness in Repair	For Five Years from 25th March, 1877, at the rate \mathcal{P} Horse \mathcal{P} Annum of £1 10s.

A C C O U N T

OF THE

M O N I E S O W I N G T O

A N D L I A B I L I T I E S O W I N G B Y T H E V E S T R Y ,

O N T H E 25th DAY OF MARCH, 1881.

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

1st.—MONIES OWING TO THE VESTRY.

FROM THE OVERSEERS.

In respect of General Rate, Balance of Orders.....	701	18	6
„ Sewers Rate „	30	2	1
„ Metropolitan Consolidated Rate „	52	14	0

2nd.—LIABILITIES OF THE VESTRY.

The Debt incurred by the late South District Board	2000	0	0
Compensation Annuity, viz:—G. Ware, Esq., <i>Life per Annum</i>	12	10	0
The Globe Insurance Company, Loan, (20,000) payable by Annual Instalments of £1000 on the 23rd of April in each year	7000	0	0
George Crawshay, Esq., Loan, (5,500) Payable by Half-yearly Instalments of £275 on the 1st April and 1st October in each year	1100	0	0
The Metropolitan Board of Works, Loan Nos. 3, 4, 5, 6 & 7	12775	0	0
Limmer Asphalte Paving Company Limited (Residue of £9855 14s. 8d.)	2467	1	1
The Metropolitan Board of Works, Metropolitan Consolidated Rate Precept, 1881 ...	5879	16	7
The School Board for London, Probable Precept, 1881	6500	0	0

A C C O U N T

OF

DEBTS OWING BY THE VESTRY,

ON THE 25TH DAY OF MARCH, 1881.

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

DEBTS OWING BY THE VESTRY.

Payable out of General Rate—

Mr. E. Reddin, Hoggin, &c.	28	0	0
" " Day Work, &c.	9	18	0
Mrs. Beevers, Balance of Account for Paving Blackfriars and Westminster Bridge Roads	846	19	3
Mr. Bowen, Repairing Carts, &c.	88	12	0
Vestry of Newington, Rent of Shoot	312	10	0
Mr. Gillham, Day Work	4	16	0
Mr. Turner, Steam Roller	6	11	6
Messrs. Grover & Taylor, Repairs to Slop Carts	5	6	6
Mr. Stanford, for Fodder	40	17	6
Messrs Taylor & Gardiner, for Fodder	36	2	0
Messrs. Hand, Repairing Workmen's Implements	7	3	1
Mr. Weller, for Scavenging Brooms, &c.	20	18	0
Mr. Hick, Shoeing Horses	5	15	0
Mr. Thomas Moore, Veterinary Surgeon	7	17	6
Messrs. Peters, Lime	21	2	0
Mr. Rawle, Repairing Harness, &c.	7	17	6
London Gas Light Company, for Public Lamps	115	3	2
South Metropolitan Gas Company "	473	9	11
" " " and Vestry Hall, &c., &c.	38	16	9
Southwark & Vauxhall Water Company, Water for Roads to Lady-day	390	0	0
Mr. Biggs, Lamp Standards and Repairs, &c., &c.	71	17	3
Mr. Green, for Sundry Works	7	15	10
" " " New Alley Premises	41	0	0
Southwark and Vauxhall Water Company, Stables	6	8	0

Payable out of Sewer Rate—

Mr. G. Butler, for Drainage Works, &c.	60	0	0
Messrs. Willard & Morley, Gulley Grates, &c.	10	15	0
Mr. Biggs, Repairs to Urinal, St. George's Road	10	0	6
The Southwark & Vauxhall Water Company, Water for Urinals, &c.	2	12	2
The Lambeth Water Company, Urinals, &c.	5	0	0

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

J. Sayne's Executors, for Rent of Vestry Hall	55	0	0
Mr. Thomas, for Rent of Stone Yard	15	0	0
Mr. Passmore, Printing and Stationery	7	9	2
Mr. Johnson, Printing	7	12	0
Salaries	101	13	4

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, 1881.

MR. CHAIRMAN AND GENTLEMEN,

I have much pleasure in presenting to you my second Annual Report, ending March 25th. No question can possibly be more interesting. than the means of preserving Health; and if it were possible to lay down a few golden rules suitable for all ages and conditions of men, there is little doubt they would be zealously learned and followed. There are however some general rules which all can follow with benefit, such as the use of fresh air, cleanliness, proper diet, and regular exercise.

During the year 2,223 children were born and registered in this Parish. Of these 1,127 were males, and 1,096 females.

The Deaths were, of males 654, females, 602, giving a total of 1,256. The Deaths of males exceeding that of females by 52.

The Births were 38 less than that of the previous year, and were 967 in excess of the Deaths.

The Deaths were 69 below the average of the last ten years.

According to the return of the last census, the population of the Parish has increased by 2,535, but while the Kent Road district has increased by 921, and the London Road by 2,351, the Borough Road has decreased by 554. This is to be accounted for, by the

closing of the Queen's Bench Prison, and by the Metropolitan Board of Works having closed many of the houses in the Green Street area, and also in the Mint; and I trust it will not be long before these areas are completely demolished, and decent houses erected in their place, but not Industrial dwellings.

The Death rate therefore has been 22—2, which is the same as that given by the Registrar General for the whole of London; so that I think we can compare favourably with the neighbouring Parishes.

The Death rate in the first quarter of the year for the whole of London was 21—8.

So low a Death rate in a corresponding quarter has not been recorded since 1856. This is the more remarkable on account of the exceptionally severe frosts that prevailed during the greater part of January, and also an exceptionally heavy fall of snow.

We have a right to infer that this low death rate is in some measure due to the sanitary efforts of the last few years, especially so when it is borne in mind that the natural tendency of any large Parish if left to itself is not to become healthier, but to deteriorate, owing to the increasing density of its population, and the consequent increasing pollution of the air; and we cannot help looking with anxiety as to the result of massing a large number of human beings in the huge buildings which are being built near us.

TABLE No. 1.

Years.....	187 -2	1872-3	1873-4	1874-5	1875-6	1876-7	1877-8	1878-9	1879-80	1880-1
Deaths	1444	1119	1256	1287	1393	1206	1233	1424	1345	1256
Excess of Births	499	997	828	880	777	893	900	829	916	967

The principal diseases of the Respiratory organs, viz: Bronchitis and Pneumonia, caused 168 and 84 deaths respectively, of these 152 were under five years, and 122 over fifty, showing that these diseases appear most fatal at the extremes of life.

TABLE No. 2.

	1875-6	1876-7	1877-8	1879-80	1880-81
Bronchitis.....	192	181	186	260	168
Pneumonia ..	94	73	76	73	84

The Deaths in the three Sub-districts are shown in the accompanying Table, the Kent Road District being the highest.

TABLE No. 3.

SUB-DISTRICTS.	POPULATION IN 1871.	POPULATION IN 1881.	NUMBER OF DEATHS IN 1880—1.
Kent Road	20421	21383	437
Borough Road.....	16695	15951	114
London Road	18961	21318	405
Total	56077	58652	1256

TABLE No. 4.

1880—81.	BIRTHS.	DEATHS.
Quarter ending June.....	525	271
Quarter ending September	553	340
Quarter ending December	541	326
Quarter ending March.....	544	319

The fourth Table gives the number of Births and Deaths for the several quarters, the second quarter being the highest. This is due to Infantile Diarrhœa, which was very high, owing to a high temperature. In the other quarters the Deaths from this cause only amounted to eighteen, the whole stress of this summer epidemic was therefore confined to the three months referred to, as will be seen in the following Table.

TABLE No. 5.

	1876—7				1877—8				1878—9				1879—80				1880—1			
	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	...	...	1	...	...	...	...	1	...	2
Measles	4	2	16	10	29	4	7	8	5	11	4	8	12	13	3	3	8	4	9	12
Scarlatina ...	7	16	7	6	5	2	4	7	13	5	21	14	3	22	37	23	10	20	15	9
Diphtheria ...	3	3	...	1	1	1	...	1	2	4	3	4	1	2	1	2	2	3	3	5
Whooping-Cough	12	10	6	11	19	15	10	51	42	36	6	7	3	6	14	2	19	3	3	11
Diarrhoea ...	8	49	4	2	9	40	2	3	9	88	4	1	4	19	3	1	3	78	9	6
Typhus.....	5	1	4	3	2	5	5	2	6	4	7	5	4	2	2	..	2	4	...	...

TABLE No. 6.

	1871-2	1872-3	1873-4	1874-5	1875-6	1876-7	1877-8	1878-9	1879-80	1880-1
Small-pox	120	18	1	...	...	26	16	11	1	3
Measles	58	8	57	27	48	32	48	28	31	33
Scarlatina	29	11	16	51	78	36	18	53	85	54
Diphtheria	7	5	8	4	10	7	3	13	6	13
Whooping-cough ..	82	45	63	54	88	39	95	91	75	36
Diarrhoea	78	70	108	72	68	63	54	102	27	96
Fever	19	20	13	18	15	13	14	22	8	6

The deaths from Small-pox have amounted to three, and a few cases only have been reported as having occurred in this Parish; but with an epidemic raging in the neighbouring Parishes we can hardly expect to escape. In the presence of such an epidemic I cannot but regard the practice of Re-vaccination as one of the most important sanitary measures to which we can have recourse, but unfortunately there still exist objections

which I believe to be entirely groundless, I mean the effect of Lymph as at present used, but this might be overcome could a constant supply of Vaccine be obtained direct from the calf, although statistics lead us to believe that the same amount of protection is not gained from animal as from humanized lymph. With regard to Revaccination it cannot be too often pointed out, that no revaccinated attendant at any of the Small-pox Hospitals has ever contracted the disease.

TABLE No. 7.

1880-81.	Small Pox	Measles	Scarlet Fever	Diphtheria	Whooping Cough	Fever	Diarrhoea	1880-81.	Small Pox	Measles	Scarlet Fever	Diphtheria	Whooping Cough	Fever	Diarrhoea
Alfred Place.....	1	...	1	Market Street .....	...	...	...	...	1	...	...
Ann's Place.....	1	...	...	...	1	Mason Street	1	1	...	...	...	...	...
Bangor Court.....	2	...	...	Marshall Place .....	...	...	...	...	...	...	2
Bath Street	1	Mina Road .....	...	...	1	...	...	...	2
Barron's Court	1	...	5	...	...	...	...	Mint Street .....	...	1	1	2	...	...	2
Bean Street	1	Martin Street .....	...	1	...	...	...	...	...
Bermondsey New Road	1	Manna Road .....	...	2	...	...	...	...	...
Borough Road.....	3	Mary's Place .....	...	1	...	...	...	...	...
Brook's Place	1	...	...	...	...	...	New Kent Road .....	...	2	...	...	...	...	...
Buckenham Street	2	1	...	...	...	2	Noel Street .....	...	1	...	...	...	...	1
Castle Street	1	Old Kent Road .....	...	1	1	...	1	...	3
Chatham Street	1	2	...	Potter Street.....	...	...	...	...	...	...	2
Cornbury Street	2	Pitt Street.....	...	...	...	...	...	...	1
Clarendon Street	1	...	1	...	...	...	2	Peabody's Buildings .....	...	5	...	...	...	...	...
Darwin Street	1	1	1	1	...	1	Pocock Street .....	...	...	...	1	...	...	...
Duke Street	1	1	...	...	...	2	Princess Place.....	1	1	...	...	...	...	...
Edmond's Place	1	Parliament Street .....	...	1	...	...	...	...	...
East Street	1	...	...	...	...	1	Red Cross Square .....	...	...	...	1	...	...	2
Earl Street	1	...	...	...	...	1	Reddin's Court .....	...	1	...	...	...	...	...
Etham Street	1	Stephen's Square .....	...	...	...	...	...	...	2
Elliott's Row	1	...	1	...	...	...	Suffolk Street .....	...	2	...	1	...	...	1
Eveling Hospital	1	2	6	3	2	2	St. George's Road .....	...	1	...	...	...	...	...
Falcon Court	1	...	...	St. George's Market .....	...	...	...	...	...	...	...
Frederick Place	4	...	...	...	...	St. George's Place .....	...	1	...	...	...	...	...
Friar Street	1	...	...	...	...	Southwark Bridge Road .....	...	1	...	...	1	2	...
Francis Place	1	...	1	...	1	Star Court .....	...	...	...	1	1	...	...
Gladstone Street.....	1	Stewart Street.....	...	1	...	...	...	...	...
Gray Street	1	Tabard Street .....	...	2	2	...	...	...	2
Green Street	1	...	Tower Street .....	...	1	1	...	...	...	...
Gun Street	2	...	...	...	2	Townsend Street.....	...	4	...	...	...	...	...
Harrow Street*	1	Temple Street .....	...	...	...	...	...	...	...
Herbert's Buildings	1	Toulmin Street .....	...	...	...	...	...	...	1
Hayles Street	1	1	...	...	...	2	Valentine Row .....	...	1	...	...	...	...	...
Hill Street	1	...	...	...	...	Weston Street .....	...	1	...	...	...	...	1
Henry Street	1	...	...	1	1	1	Webber Street .....	...	2	...	...	...	...	2
Hunter's Place	1	Warner Street .....	...	1	...	...	...	...	1
High Street	1	William Street .....	...	...	1	...	...	...	2
John Street	1	...	...	...	...	Warwick Square.....	...	1	...	1	...	...	1
Joiner's Place	2	...	...	...	...	Waterloo Road .....	...	1	1	1	...	...	1
King's Bench Walk	1	...	...	...	...	...	Wellington Place .....	...	1	...	1	...	3	...
King Street	1	...	1	Westcott Street .....	...	...	...	...	1	1	...
Little Hunter Street	1	...	York Street .....	...	...	...	...	...	...	1
Lambeth Road								
Long Lane	2	3	...	...	...					

Scarlet Fever may be said to indicate little more by its prevalence than the existence perhaps of overcrowding, but the deaths from this cause during the past year were 31 less than that of the former.

TABLE No. 8.

	1876-7	1877-8	1878-9	1879-80	1880-1
Tabes	63	61	59	42	38
Phthisis	110	150	127	110	119
Hydrocephalus	13	16	8	9	11

Phthisis, one of the most serious diseases of this climate, still shows a high Death rate, viz: 2—5 per 1000.

Of those who died 735 were under one year, 89 under twenty, and 472 from twenty to eighty.

Ninety Inquests have been held during the year.

Fifty-five bodies have been taken to the Mortuary since the 29th of July last, and I hope we may soon have a Coroner's Court attached to it, and that the Coroner may see fit to direct that all bodies upon whom Inquests are to be held should be removed there.

The following numbers will I trust show that the erection of Closets attached to the Urinal in St. George's Road has been attended with success, and I am glad that the Vestry intend increasing them; but I should like the experiment tried of opening some for the use of females, to whom I think it would be a great boon.

WATER CLOSET REPORT.

1880.		FREE.	PAID.	£	s.	d.
Month ending April 30th	.. ..	2187	1673	6	19	5
„ May 31st	.. ..	1833	1783	7	8	7
„ June 30th	.. ..	1952	1662	6	18	6
„ July 31st	.. ..	2863	2598	10	16	6
„ August 31st	.. ..	2346	2157	8	19	9
„ September 30th	.. ..	1880	1495	6	4	7
„ October 31st	.. ..	1939	1317	5	9	8
„ November 30th	.. ..	2361	1399	5	16	7
„ December 31st	.. ..	1776	1801	7	10	1
1881.						
„ January 31st	.. ..	1336	1233	5	2	9
„ February 28th	.. ..	1274	1107	7	10	1
„ March 31st	.. ..	1500	1348	5	11	4
Totals		23247	19573	84	7	10

With regard to the water supply, Professor Frankland reports that during the year 1880, the organic impurities have been larger than any year since 1872, owing to the flooded state of the rivers, so that with all the storage at their command it seems impossible for the companies to supply water fit for dietetic purposes.

During the first three quarters of the year there was no marked deviation from the usual temperature of the several months, except in September, when on the 4th the thermometer registered $79^{\circ}0$; but the last quarter was distinguished by an extraordinary low temperature, and exceptional falls of snow. On the 21st of January the thermometer at Blackheath was $9^{\circ}2$, and the depth of snow in some parts of the country measured 33 inches; and a correspondent from Bournemouth says, "Rooks were seen to kill and eat sparrows, and blackbirds to eat each other on my lawn, where a great congregation of birds were collected."

The duties of the Inspectors, under the Sanitary Act, necessarily bring them into contact with infectious diseases, and much of their time is taken up in removing infectious cases, and superintending the disinfection of the houses, articles of clothing, and bedding, where they have occurred; and there is great credit due to them for the manner in which they have performed their unpleasant duties.

The several articles below have been disinfected.

1880 and 1881.

LIST OF BEDDING DISINFECTED IN THE APPARATUS.

Mattresses	14
Beds	44
Bolsters	19
Pillows	44
Sheets	27
Blankets	33
Counterpanes	33
Apparel	10
Cushions	7
Sundries	17
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Total.. .. .	248

The slaughter and cow-houses have been regularly inspected, and I attended at the quarter sessions respecting the licenses, which were unopposed by the Vestry.

THOS. H. WATERWORTH, M.D.

June 29th, 1881.

TABLE No. 9—DEATHS Registered in Saint George the Martyr, Southwark, during the Year ending March 25th, 1881.

CAUSES OF DEATH.	ALL AGES				AGES.												
	M.	F.	T.	Under 1—	1—	2—	3—	4—	All under 5	5—	10—	15—	All under 20	20—	40—	60—	80 and upwards.
ALL CAUSES.																	
I. Zymotic	150	138	288	111	58	31	24	14	238	21	5	3	29	8	9	3	
II. Dropsy, &c. .. .	14	19	33	...	...	1	1	1	3	1	1	...	2	...	14	...	
III. Tubercular .. .	116	85	201	39	25	7	1	12	84	10	9	7	26	51	32	7	...
IV. Brain and Nerves .. .	94	95	189	75	14	7	9	4	109	10	2	...	12	15	26	25	...
V. Heart, &c. .. .	24	22	46	1	...	...	1	...	2	3	2	2	7	9	19	9	...
VI. Lungs, &c. .. .	145	129	274	82	41	8	18	6	155	2	2	...	4	16	46	49	...
VII. Digestive Organs .. .	20	23	43	11	4	1	1	...	17	2	...	...	5	10	8	2	...
VIII. Kidneys, &c. .. .	7	3	10	...	...	1	...	...	1	...	...	...	...	1	2	5	...
IX. Childbirth, &c. .. .	...	7	7	...	...	...	...	...	...	...	...	...	...	7	...	...	...
X. Joints, Bones, &c. .. .	1	...	1	...	...	...	...	...	...	1	...	...	1	...	...	...	...
XI. Skin, &c. .. .	...	1	1	...	...	...	...	...	...	...	...	...	...	...	...	1	...
XII. Malformation .. .	...	3	3	3	...	...	...	...	3	...	...	...	...	...	...	...	...
XIII. Premature Birth and Debility .. .	19	20	39	31	7	1	...	...	39	...	...	...	1	...	...	...	...
XIV. Atrophy .. .	35	30	65	45	18	...	1	...	64	...	1	...	...	...	...	...	...
XV. Old Age .. .	12	13	25	...	...	...	...	...	...	...	...	...	...	...	...	13	...
XVI. Sudden .. .	1	1	2	2	...	...	...	...	2	...	...	...	...	...	...	...	...
XVII. Violence, Privation, &c. .. .	16	13	29	12	4	1	1	...	18	1	...	1	2	...	5	3	...
XVIII. Not Specified .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1
I. Small-pox .. .	1	2	3	1	...	1	...	...	2	...	1	...	1	...	...	...	...
Measles... .. .	20	13	33	7	11	7	7	1	33	...	...	...	1	...	...	...	...
Scarlatina .. .	30	24	54	9	11	4	8	10	42	11	1	...	12	...	...	...	...
Whooping Cough .. .	18	18	36	15	13	5	1	...	34	2	...	...	2	...	...	...	...
Croup .. .	6	6	12	1	2	3	2	1	9	2	...	...	...	1	...	...	...
Thrush .. .	...	1	1	1	...	...	...	...	1	...	...	...	...	...	...	...	...
Diarrhoea .. .	48	48	96	65	16	8	1	1	91	1	...	...	1	1	2	1	...
Dysentery .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Cholera... .. .	...	1	1	...	...	...	...	...	...	...	...	...	...	...	...	1	...
Influenza .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Scurvy and Purpura .. .	1	...	1	...	...	...	...	...	...	...	...	...	...	...	1	...	...
Ague .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Remittent Fever .. .	2	...	2	...	...	...	...	1	1	...	...	...	...	...	1	...	...
Infantile .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Typhus .. .	2	4	6	...	...	...	...	...	...	3	1	1	5	...	1	...	...
Metria .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Rheumatism .. .	5	2	7	...	...	...	...	...	...	...	1	1	2	4	1	...	...
Erysipelas .. .	2	2	4	...	1	...	...	...	1	1	...	...	1	...	1	1	...
Pyæmia .. .	3	2	5	1	...	...	...	...	1	...	...	1	1	...	2	...	...
Syphilis .. .	7	6	13	10	2	...	...	...	12	...	1	...	1	...	...	...	...
Noma .. .	...	1	1	...	...	...	1	...	1	...	...	...	...	...	...	...	...
Diphtheria .. .	5	8	13	1	2	3	4	...	10	1	...	...	1	...	...	...	...
Hydrophobia .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
II. Hæmorrhage .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Dropsy .. .	5	7	12	...	...	...	1	1	3	...	1	...	1	...	5	3	...
Abscess .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Ulcers .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Fistula .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Mortification .. .	1	1	2	...	...	...	...	...	...	...	...	...	...	...	...	2	...
Cancer .. .	6	11	17	...	...	...	...	...	...	1	...	...	1	...	9	7	...
Gout .. .	2	...	2	...	...	...	...	...	...	...	...	...	...	...	...	2	...
III. Scrofula .. .	14	15	29	6	8	3	...	5	22	3	2	1	6	1	...	...	...
Tabes Mesenterica .. .	23	15	38	20	9	2	...	4	35	3	...	...	3	...	...	...	...
Phthisis .. .	69	50	119	4	3	1	1	3	12	4	7	6	17	50	32	7	1
Spasmodic Croup .. .	2	2	4	3	...	1	...	...	4	...	...	...	...	...	...	...	...
Hydrocephalus .. .	8	3	11	6	5	...	...	...	11	...	...	...	...	...	...	...	...
IV. Cephalitis .. .	25	20	45	13	8	5	7	3	36	4	2	...	6	2	...	1	...
Apoplexy .. .	9	22	31	...	...	...	...	...	...	...	...	...	...	4	15	10	2
Paralysis .. .	10	7	17	...	...	...	...	...	...	...	...	...	...	2	6	9	...
Delirium Tremens .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Chorea .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Epilepsy .. .	3	2	5	...	...	...	...	...	...	...	...	...	...	2	2	1	...
Tetanus .. .	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Insanity .. .	5	3	8	...	...	...	...	...	...	...	...	...	...	4	2	2	...
Convulsions .. .	40	39	79	62	6	2	2	1	73	5	...	...	5	...	1	...	...
Disease of Brain, &c., .. .	2	2	4	...	...	...	...	...	...	1	...	...	1	1	1	1	...

Table No. 9, Continued.

BirthsM. 1127. F. 1096. Total....2223.

Excess of Births over Deaths....967.

Deaths....M. 654. F. 602. Total....1256.

CAUSES OF DEATH.	ALL AGES			AGES.													
	M.	F.	T.	Under 1	1—	2—	3—	4—	All under 5	5—	10—	15—	All under 20	20—	40—	60—	80 and upwards
V. Pericarditis	1	..	1	..	..	..	..	..	..	..	..	..	..	..	1	..	..
Aneurism	1	..	1	..	..	..	..	..	..	..	..	..	..	1	..	..	..
Disease of Heart, &c.	22	22	44	1	..	..	1	..	2	3	2	2	7	8	18	9	..
VI. Laryngitis	2	2	4	1	..	1	2	..	4	..	..	..	..	..	..	..	..
Bronchitis	87	81	168	54	24	4	8	2	92	1	..	..	1	4	28	39	4
Pleurisy	3	..	3	..	..	..	..	..	..	..	..	..	..	1	2	..	..
Pneumonia	46	38	84	26	17	3	8	4	58	2	..	..	2	11	8	5	..
Asthma	1	4	5	..	..	..	..	..	..	..	..	..	..	..	3	2	..
Disease of Lungs	6	4	10	1	..	..	..	..	1	1	..	..	1	..	5	2	..
VII. Teething	2	3	5	2	3	..	..	..	5	..	..	..	..	..	..	..	..
Quinsey	2	1	3	1	..	1	..	..	2	1	..	..	1	..	..	..	..
Gastritis	5	..	5	4	..	..	..	..	4	..	..	..	..	..	1	..	..
Enteritis	2	5	7	1	..	..	..	..	1	1	..	1	2	3	1	..	..
Peritonitis	3	1	4	..	..	1	..	..	1	..	..	1	1	2	..	..	..
Ascites	1	..	1	..	..	..	..	..	..	..	..	..	..	..	1	..	..
Ulceration of Intestines .. ..	..	3	3	2	..	..	..	..	2	..	..	..	..	1	..	..	..
Hernia .. .. .	..	2	2	1	..	..	..	..	1	..	..	..	..	..	..	..	1
Ileus .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Intussusception	1	..	1	..	..	..	..	..	..	..	..	..	..	1	..	..	..
Stricture of Intestines	2	1	3	..	..	..	..	..	..	..	..	..	..	1	2	..	..
Fistula .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Disease of Stomach, &c.	1	..	1	..	..	..	..	..	..	..	..	..	..	..	1	..	..
Disease of Pancreas .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Hepatitis .. .. .	..	1	1	..	..	..	..	..	..	..	..	1	1	..	..	..	..
Jaundice .. .. .	..	2	2	..	..	..	..	..	..	..	..	..	..	1	..	1	..
Disease of Liver	1	4	5	..	..	..	..	..	..	..	..	..	..	1	2	1	..
Disease of Spleen .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
VIII. Nephritis .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Nephria (Bright's Disease)	5	1	6	..	..	..	..	..	..	..	..	..	..	..	1	4	1
Ischuria .. .. .	..	..	1	..	..	1	..	..	..	..	..	..	..	..	..	..	..
Diabetes	1	..	..	..	..	1	..	..	1	..	..	..	..	..	..	..	..
Stone .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Cystitis .. .. .	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	1	..
Stricture of Urethra	1	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Disease of Kidneys, &c. .. ..	..	2	2	..	..	..	..	..	..	..	..	..	..	1	1	..	..
IX. Paramenia .. .. .	..	1	1	..	..	..	..	..	..	..	..	..	..	1	..	..	..
Ovarian Dropsy .. .. .	..	5	5	..	..	..	..	..	..	..	..	..	..	5	..	..	..
Childbirth .. .. .	..	1	1	..	..	..	..	..	..	..	..	..	..	1	..	..	..
Disease of Uterus, &c. .. ..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
X. Arthritis .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Disease of Joints &c.	1	..	1	..	..	..	..	..	..	1	..	..	1	..	..	..	..
XI. Carbuncle .. .. .	..	1	1	..	..	..	..	..	..	..	..	..	..	..	..	1	..
Phlegmon .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Diseases of Skin, &c. ....	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
XII. Cyanosis	1	..	1	1	..	..	..	..	1	..	..	..	..	..	..	..	..
Spina Bifida .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Other Malformations	2	..	2	2	..	..	..	..	2	..	..	..	..	..	..	..	..
XIII. Intemperance .. .. .	..	1	1	..	..	..	..	..	..	..	..	..	..	..	..	1	..
Privation of Food	1	..	1	..	..	..	..	..	..	..	..	..	..	..	1	..	..
Want of Breast Milk	1	..	1	1	..	..	..	..	1	..	..	..	..	..	..	..	..
Neglect .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Cold .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Poison	1	1	2	1	..	..	..	..	1	..	..	..	..	..	1	..	..
Burns and Scalds	1	3	4	1	2	1	..	..	4	..	..	..	..	..	..	..	..
Hanging	1	2	3	..	..	..	..	..	..	..	..	1	1	..	1	1	..
Suffocation	8	2	10	9	1	..	..	..	10	..	..	..	..	..	..	..	..
Drowning	1	..	1	..	..	..	..	..	..	1	..	..	1	..	..	..	..
Fractures and Contusions .. ..	..	3	3	..	1	..	..	..	1	..	..	..	..	..	1	1	..
Wounds .. .. .	..	1	1	..	..	..	..	..	..	..	..	..	..	..	1	..	..
Other Violence	2	..	2	..	..	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, 1881.

	Number of Cases.
Houses cleansed throughout	98
Houses partly cleansed	227
Roofs Repaired	178
Gutter and Rain Pipes fixed or repaired.. .. .	37
Water Closets repaired	43
Water Closets cleared and cleansed.. .. .	61
Drains opened and cleansed	142
Yard Paving repaired	45
Sinks in Yards and Kitchens trapped	24
Yards Limewashed	306
Water Closets Limewashed	249
Dust Bins provided or repaired	105
Water Butts cleansed, repaired, or New Water Butts or Cisterns set up ..	14
Service Pipes repaired	20
Supply of Water provided	23
Offensive accumulations removed	7
Swine removed from premises	3
Supply of Water to Water Closets	15
Cowsheds inspected	3
Slaughter Houses inspected	8
Horse Slaughterer's inspected	1
Miscellaneous Cases	69
Cover to Water Receptacle provided	1
Drains repaired and improved	11
New Water Closet provided	1
Total	1691

REMOVAL OF NUISANCES.

IN THE SANITARY DEPARTMENT, *Continued.*

Mr. JOHN EDWARDS, Inspector.

	Number of Cases.
Apartments disinfected	51
Apartments cleansed and disinfected	18
Dust Bins provided or repaired	67
Yard Paving repaired	43
Houses cleansed throughout	157
Partial cleansing and colouring	143
Water Butts cleansed, repaired, or New Butts or Cisterns set up	58
Service Pipes repaired	24
Sinks in Yards repaired and trapped	62
Pans in Water Closets cleansed, or New Pans provided	47
Roofs repaired	171
Drains opened and cleansed	87
Offensive Accumulations removed	17
Rain Water Gutters and Pipes provided or repaired	43
Water Closets repaired	17
Yards Limewashed	149
Supply of Water provided	41
Closet Drains trapped	8
Other Improvements	95
Fronts of Houses Limewashed	115
New Drains constructed	24
Cat Gut Premises inspected	2
Bone Boilers' Premises inspected	4
Horse Slaughterer's Premises inspected	1
Tallow Melters' Premises inspected	2
Improved Ventilation	2
Overcrowding Cases	4
Slaughter Houses inspected	2
Cowsheds inspected	6
Disinfected in the Apparatus, Bedding, &c., lots	36
Houses Closed as unfit for human habitation.. .. .	15
Total	1511

During the year $\frac{1}{2}$ kit of Plaice, $2\frac{1}{2}$ trunks of Haddocks, $\frac{1}{2}$ barrel Oysters, 1 bushel of Apples, and $\frac{1}{2}$ box of Grapes were seized and destroyed, as unfit for human food.

ADULTERATION ACTS, 1875—1879.

SAMPLES SUBMITTED TO THE PUBLIC ANALYST.

Milk	25
Butter.. .. .	24
Bread	11
Flour	1
Gin	1
Beer	1
Whiskey	3
Coffee	2
	<hr/>
Total	68

JOHN EDWARDS, *Inspector.*

SUMMONSES ISSUED DURING THE YEAR.

Adulteration	19
Various Nuisances	28
	<hr/>
Total	47

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. SMITH, Inspector.. .. .	2251
In the District of Mr. J. EDWARDS, Inspector	6888

SURVEYOR'S ANNUAL REPORT.

ROADS DEPARTMENT.

The undermentioned Works have been executed in this Department during the Year ending 25th March, 1881.

G A S.

The Gas Testing Meters fixed at St. George's Circus and Elliott's Row to test the quantity of Gas consumed, give the following results, viz:—

South Metropolitan Gas Company, 5.23 cubic feet per hour.

London Gas Company, 4.83 cubic feet per hour.

The Lamps of the South Metropolitan Gas Company consume 6 cubic feet more Gas each per night than the Lamps of the London Gas Company.

T R E E S.

With reference to the failure of many of the Trees, the Gardener employed to plant the last number this year, reports that the cause of their death was the fact that too great a quantity of water had reached the roots, in consequence of the loam in the holes being kept below the level of the footways, which in wide footways would cause an abnormally large quantity of water to reach the roots.

The system first adopted in planting the Trees, was to heap the loam round the Trees above the level of the footpaving, but this was condemned as improper.

Trees planted in public streets in place of dead ones 185

WORKS EXECUTED.

P A V I N G.

New York laid in footways 940 square yards.

Grindlay's Patent Granite Asphalte laid in Footways—

Blackman Street, Angel Place and Falcon Court,

1160 square yards.

Old Paving dressed and relaid in Carriageways—

St. George's Circus, High Street, and in Patching,

1860 square yards.

Old Channels relaid	...	...	...	...	453 square yards.
Patent Victoria Stone laid in Footways—					
	Northampton Street and Marcia Road,				
	1300 square yards.				
New Broken Guernsey Granite laid Foot-					
ways	...	...	...	...	730 cubic yards.
Steam Roller	...	...	...	...	20 days.
Openings in Public ways by Gas and Water Companies	...	...	...	...	833
Licenses to erect Hoards	...	...	...	...	35

SCAVENGING, WATERING, AND REMOVAL OF DUST DEPARTMENT.

The statement, (on the following page) based on the cost of the Year ending 25th March last, is my estimate for the cost of this Department for the ensuing Year.

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

Dust	..	..	..	..	..	..	..	..	..	..	..	15282 cubic yards.
Road Sweepings	..	..	..	..	..	..	..	..	..	..	..	9522 „ „
Fish Offal	..	..	..	..	..	..	..	..	..	..	..	924 „ „

SEWERS DEPARTMENT.

The undermentioned Works have been executed in this Department, viz:—

New Sewers constructed and lengthened	..	..	..	..	..	..	5
House Drains connected in Sewers	..	..	..	..	..	..	29
House Drains cleared by Flushers	..	..	..	..	..	..	23
Public Sewers flushed and cleansed	..	..	..	..	..	..	15
New Gullies constructed	..	..	..	..	..	..	5

ANNUAL ESTIMATE

FOR

SCAVENGING, WATERING, AND REMOVAL OF DUST

For the Year ending 25th March, 1882.

Depreciation of value of Carts, Vans, Horses, and Harness, £2610			
at 10 per cent.	261	0	0
Interest on purchase of Premises, Swan Street, £4139 at 6 per cent	248	0	0
Newington Vestry for Shoot.	1250	0	0
Southwark & Vauxhall Water Company for Water	390	0	0
Ground Rent, Taxes, Gas, Water, and Insurance, Swan Street	80	0	0
Fodder, 18 Horses at 18/- per week	842	0	0
Veterinary Attendance, 18 Horses	18	18	0
Shoeing, 18 Horses at 105/- per month	63	0	0
Superintendent of Newington Depot for checking Loads.	20	0	0
Repairs to Harness, 18 sets at 30/-	27	0	0
New Pieces to ditto	20	0	0
Wheelwright, Vans, Carts, &c.	150	0	0
Two new Slop Carts at £30	60	0	0
Horsehire	100	0	0
WAGES—			
Sweepers—Foreman at 30/-	78	0	0
3 Gangers at 25/-	179	0	0
16 Sweepers at 21/-	873	12	0
Carmen, 10,000 loads of Slop at 9d.	375	0	0
10 Sweepers behind Carts, 26 weeks at 21/-	273	0	0
170 days' Watering, 8 men at 4/-	272	0	0
Horsekeeper at 30/-, and Assistant at 22/-	135	0	0
Dustmen—Foreman at 40/-	104	0	0
9000 loads of Dust at 1/-	450	0	0
2 Fish Cart Men at 24/-	124	16	0
Timekeeper at 24/-	62	8	0
	2936	16	0
Tools—Dust Baskets, Brooms, Shovels, Forks, Brushes, &c.	100	0	0
Contingencies, Snow Storm, Repairs to Premises, &c., &c.	300	0	0
	£6866	14	0

A. M. HISCOCKS, C.E.

25th March, 1881.

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 30th Day of June, 1880, to the 20th day of August, 1881, 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 20th day of August to be as therein shown, and the General Cash Balance in the hands of their Bankers to be Seventy One Pounds, Six Shillings, and Seven Pence.

Dated this 22nd day of August, 1881.

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

ABSTRACT OF THE ACCOUNTS OF THE CHURCHWARDENS.

Dr.

JOHN BOULTON LADBURY, JAMES LANSDALE, and HENRY THOMAS DOBSON, Churchwardens.

Cr.

1880.

As to DELAFORCE'S

To Dividends on £3000, 3 $\frac{1}{2}$ cent. Bank Annuities.....	90	0	0
Balance due to the Churchwardens	3	9	0

£93 9 0

As to KENT STREET

To Balance from former Account (See last Report, page 25)	41	3	4
Proportion of Rents received from Trustees to Michaelmas, 1880...	93	17	9

£135 1 1

Balance in hand, August 20th, 1881	27	1	1
------------------------------------------	----	---	---

As to MARTIN'S & FENNER'S

To Rent Hartfield House (Martin's) to Lady-day, 1881	30	0	0
Rent Charge 1 Year (Sir John Fenner's) to Lady-day, 1881	35	0	0
Dividends on £200 Bank, 3 $\frac{1}{2}$ cent Annuities,	5	17	6

£70 17 6

Balance in hand,	3	1	11
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1881.

As to PHILLIPS'

5 Dividends to April, 1881, less Income Tax 10s.....	22	0	0
------------------------------------------------------	----	---	---

£22 0 0

Balance in hand	4	18	7
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Carried over	£35	1	7
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CHARITY.

By Balance due to the Churchwardens (See last Report, page 25) ...	9	15	1
Parochial Schools, to Lady-day, 1880	15	0	0
Distribution on St. Thomas's Day, 1880—			
140 Money Tickets @ 5s. each	35	0	0
139 Tickets for Coal, @ 1 $\frac{1}{2}$ cwt. each	14	6	8
134 Tickets for Bread, @ 6 $\frac{1}{2}$ d. each ...	3	15	3
Payments to 6 Men and 6 Women in the Workhouse,			
@ 2s. $\frac{1}{2}$ Month, 13 Months ...	15	12	0
	£93	9	0

Balance due to the Churchwardens	3	9	0
----------------------------------------	---	---	---

CHARITY.

By Payments to 12 Pensioners for 60 Weeks, @ 3s. each to Aug. 2, 1881	108	0	0
Balance.....	27	1	1
	£135	1	1

CHARITIES.

By Balance due to the Churchwardens (See last Report, page 25).....	4	7	10
Insurance of Hartfield House.....	6	0	
Bibles and New Testaments	61	15	9
Sundry Expenses Affidavit and obtaining Dividends.....	1	6	0
Balance in hand	3	1	11
	£70	17	6

CHARITY.

By Balance due to the Churchwardens (See last Report, page 25) ...	8	13	5
32 Tickets for Blankets @ 5s. 3d. each	8	8	0
Balance in hand	4	18	7
	£22	0	0

Carried over	£3	9	0
--------------------	----	---	---

Dr.

JOHN BOULTON LADBURY, JAMES LANSDALE, and HENRY THOMAS DOBSON, CHURCHWARDENS.

Cr.

Brought over 35 1 7

As to SAYER & SHAW'S

To Balance from former Account (See last Report, page 27) 5 13 11

Rents, viz:—

No. 82, Borough High Street, 3 Quarters	116 5 0	
On delivery of Lease	19 7 6	
		135 12 6

No. 84, Borough High Street, 5 Quarters, to Midsummer, 1881	137 10 0	
Insurance	2 5 0	
		139 15 0

Less Property Tax	2 15 0	
		137 0 0

No. 86, Borough High Street, 4 Quarters, to Lady-day, 1881	110 0 0	
Insurance	2 10 0	
		112 10 0

Buckenhams Square, 6 Quarters, to Midsummer, 1881	180 0 0	
Less Property Tax	4 5 0	
		175 15 0

Church, Buckenhams Square, 5 Quarters, to Midsummer, 1881	31 5 0	
Balance due to the Churchwardens	8 1	
		£598 4 6

As to GRAYSON'S

To Balance from former Account, (See last Report, page 27) 2 0 0

Mr. Fulwood, Rent Charge, due Lady-day, 1881 2 0 0

£4 0 0

Balance in hand August 20th, 1881 2 0 0

Carried over £37 1 7

Brought over 3 9 0

CHARITY.

1880.

July 20. By 28 Pensioners, @ 28/- 39 4 0

Aug. 6. " " " 39 4 0

Aug. 28. " " " 39 4 0

Sept. 28. " " " 39 4 0

Oct. 26. " " " 39 4 0

Nov. 23. " " " 39 4 0

Dec. 21. " " " 39 4 0

1881.

Jan. 18. " " " 39 4 0

Feb. 15. " " " 39 4 0

Mar. 15. " " " 39 4 0

April 12. " " " 39 4 0

May 9. " " " 39 4 0

June 7. " " " 39 4 0

July 5. " " " 39 4 0

Aug. 2. " " " 39 4 0

Insurance of Nos. 82, 84 & 86, High Street, to Michaelmas, 1881 7 15 0

Painting Notice Board, and cleaning Premises, No. 82, High Street 2 9 6

£598 4 6

Balance due to the Churchwardens 8 1

CHARITY.

By 40 Money Tickets, @ 1s. each, distributed at Christmas, 1880 ... 2 0 0

Balance 2 0 0

£4 0 0

Carried over £3 17 1

Dr. JOHN BOULTON LADBURY, JAMES LANSDALE and HENRY THOMAS DOBSON, CHURCHWARDENS.

Brought over 37 1 7

As to HENRY SMITH'S

To Balance from former Account, (See last Report, page 29)..... 1 4 8
 Messrs. Bray, Harding & Warren, due Michaelmas, 1880 36 0 0

£37 4 8

Balance in hand, August 20th, 1881 .. 2 15 4

As to BROOK'S MARINER'S

To 1 Year's Rent Charge to Michaelmas, 1880..... 5 0 0

£5 0 0

As to GENERAL

To Balance from former Account, (See last Report, page 29)..... 17 16 10
 Scragg's Gift, 1 Year 3 4
 Brook's (Yeoman) Charity, to Lady-day, 1881 1 0 0
 Dudson's do. to Lady-day, 1881 2 12 0
 Skidmore's do. to Michaelmas, 1880 1 0 0
 Camp's do. 1 Year's Rent Charge to Lady-day, 1881 5 0 0
 On Account of Rent of Tilbury Estate 80 0 0
 Savage's Gift to Lady-day, 1880, Less Income Tax 9 15 10

£117 8 0

Balance in hand, August 20th, 1881 35 6 9

£75 3 8

Cr.

Brought over 3 17 1

CHARITY.

By 110 Tickets for Flannel, each 3½ yards, @ 12½d. p yard 20 9 1
 59 Tickets for Women's Boots, @ 4s. 9d. p pair 14 0 3
 Balance 2 15 4

£37 4 8

CHARITY.

By 50 Money Tickets @ 2s. each, St. Thomas's Day 5 0 0

£5 0 0

CHARITIES.

By Bread distributed on Sundays 59 11 8
 Sir Thomas Campbell's Gift..... 9 13 6
 Weighing and Delivery of Coal..... 1 1 0
 Assistance in distribution 3 3 0
 Printing 2 15 9
 Expenses of Visit to Tilbury..... 3 3 0
 Sundries 2 8 4
 Balance 33 6 9

£117 8 0

Balance at Bankers 3 17 1

Balance at Bankers 71 6 7

£75 3 8

Dr. MR. THOMAS MARTIN, TREASURER, IN ACCOUNT WITH

To Balance from last Year's Account	7	10	11
Barber's Rent to Midsummer, 1880.....	7	16	8
Dewing's Rent to Christmas, 1880.....	97	14	2
Dividends on £480 10s. Consols,—1 Year	14	8	2
Messrs. Dewing, for Insurance	5	0	0

£132 9 11

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, 1880, and February, 1881, and also to each of 50 Pensioners a gratuity of Two Shillings and Six Pence at Christmas, 1880, and that the Balance in my hands on the 25th day of March, 1881, was Eight Pounds, Four Shillings and Ten Pence.

THOMAS MARTIN,
Treasurer.

Dr.

THE TRUSTEES OF THOMAS DICKINSON'S CHARITY.

1880.			
Feb. 12.	To Balance	134	8 5
	One Year's Rent of Premises in Northumberland Alley, to		
	Michaelmas, 1880	90	0 0
	Less Property Tax	2	1 3
		87	18 9
	One Year's Dividend on £320 10s. 3d.	9	12 2

£231 19 4

COOPER'S CHARITY, from the 25th March, 1880, to 25th March, 1881.

Cr.

By Cash to 50 Pensioners @ 10/- each, viz:—

May, 1880	25	0	0
August, 1880	25	0	0
November, 1880	25	0	0
Messrs. Dewing, Overpaid at Midsummer	2	1	
February, 1881	25	0	0
Christmas Gifts to Pensioners, 50 @ 2/6 each, P order of Trustees	6	5	0
Fanson, for Survey of House in Priest's Alley	10	10	0
Sermon	1	0	0
Insurance Premium on 76, Bishopsgate Street	5	0	0
Printing	1	8	0
Balance.....	8	4	10

£132 9 11

Examined and found correct,

LORENZO EDMUND WILKINS, }
RICHARD TILLING, }

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

1880.

Sept. 12.	By Apprentice Fee with Herbert David Kitchen.....	20	0	0
"	" " Alexander Upham.....	20	0	0
"	The Churchwardens of the Parish of Ewell, One Year to Lady-day, 1880	2	0	0
"	The Minister of St. Stephen's Walbrook, One Year due Good Friday,			
"	1880	1	0	0
"	The Clerk of ditto	1	8	
"	The Sexton of ditto	1	8	
"	Stamps, Indentures, and Petty Expenses	1	10	0
"	Mr. Fowler, One Year's Salary as Clerk & Receiver to Christmas, 1880	5	0	0
"	Balance in favour of the Charity	182	6	0

£231 19 4

Dr.

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

Cr.

1880.

To One Year's Income	1254	16	0
Property Tax Returned	23	4	4

£1278 0 4

Dr.

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

Cr.

1880.

To Balance from last Year's Account	103	4	10½
One Year's Income	28	12	6
Property Tax Returned	11	10	
Moiety of so much of Walters' Trust as formerly belonged to Ann Mills, Brought from Account above	545	15	0

£678 4 2½

1880.

By Cash One Year's Quit Rent	12	4	
Annual Gift to Hereford	20	0	0
Surveyor's Charges	30	0	0
Land Agent's Charges	5	0	0
Shoreditch Almspeople	7	11	0
Poor of the Company	6	13	4
Warden Clerk and Beadle of the Company	59	18	0
Law Charges	3	15	8
Almspeople on Annual Visitation	1	0	0
Allowed Tenant out of Rent	25	0	0
Property Tax Allowed	27	0	0
Balance to St. George's, Southwark, and St. Mary, Newington, Alms Houses Trusts	1091	10	0

£1278 0 4

1880.

By Cash, Pensions to Almspeople	396	18	0
Coals for do.	31	4	0
Almspeople on Visitation	1	17	6
Medical Attendance and Medicine	20	0	0
Parochial Officers	12	15	0
Rates and Taxes	17	16	10
Gardener	8	0	0
Insurance	1	13	9
Property Tax	11	10	
Balance carried forward	187	7	3½

£678 4 2½

Dr.

THE OVERSEERS AS TO THE RECTOR'S RATE, from March 25th, 1880, to March 25th, 1881.

1880.

To Balance in hand (See last Annual Report of the Vestry, page 35)	595	5	2½
June. Collected	7	2	
		7	2
Government Contribution	2	14	2

£598 6 6½

We, the undersigned, Auditors of the Accounts of the Parish of Saint George the Martyr, Southwark, between March 25th, 1880, and March 25th, 1881, do hereby state our allowance of the said Accounts One Hundred and Nine Pounds Eighteen Shillings and Three Pence Halfpenny.

1880.

June. Rector's Stipend, 1 Quarter to 24th June	120	0	0
October. Do. Do. September 29th	120	0	0
December. Do. Do. December 25th	120	0	0
1881.			
March. Do. Do. March 25th	120	0	0

Poundage on Collection

Mr. Bendle	2	1	
Mr. Distin	1		
Mr. Montgomery	1		
		2	3

1880.

October. Insurance of St. George's Church	8	6	0
-------------------------------------------------	---	---	---

Balance	109	18	3½
	£598	6	6½

wark having audited the foregoing Account of the Collection and Disbursement of the Rector's Rate and do find in accordance therewith that there is a balance in the hands of the Overseers of Given under our hands this 22nd day of August, 1881.

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

The following is a true and perfect Account of all Monies and Rates received by in pursuance of Orders of the Vestry of the said Parish, numbered 64, 65 and 66, and to levy and pay over the following sums respectively, namely, for a General Rate 18s. 3d., and the said Account is prepared in order to be (after it shall have been duly of "The Metropolis Management Amendment Act, 1862," (25 and 26 Vict., c. 102,

A. MILLAR, Vestry Clerk.

Dr.

THE OVERSEERS AS TO THE GENERAL RATES

RECEIPTS.

1880.	Rate made April 3rd, @ 10d. in the pound.			
April.	Collection	1132	12	3
May.	Collection	5538	14	4
June.	Collection	2670	15	4
		8742	1	11
July.	Collection	118	12	1
		118	12	1
	Rate made October 2nd. @ 10d. in the pound.			
October.	Collection	987	10	3
November.	Collection	5144	17	6
December.	Collection	2466	13	0
		8599	0	9
1881.	Rate made January 8th, @ 10d. in the pound.			
January.	Collection	1017	14	11
February.	Collection	5552	19	7
March.	Collection	2214	2	10
		8784	17	4
	Government Contribution	56	17	6
	" "	27	1	8
		83	19	2
	Moiety from Summons Account	9	17	9
	Interest allowed on Account	11	8	
	Sale of Waste Paper	10	2	

£26339 10 10

THE OVERSEERS OF THE POOR OF THE PARISH OF SAINT GEORGE THE MARTYR, SOUTHWARK, at the twenty-fourth day of February, 1880, whereby the Overseers were directed £23,400, for a Sewers Rate £1470, and for a Metropolitan Consolidated Rate £5946 (audited) delivered to the Vestry of the said Parish, in accordance with the provisions of 14.)

HENRY T. DOBSON, Churchwarden.

PETER BOSWELL, }
GEO. W. SHAW, } Overseers.
ALFRED PAULL, }

Collected between March 25th, 1880, and March 25th, 1881.

Cr.

1880.

PAYMENTS.

April 22.	The Treasurer to the Vestry (Vestry Cash Book, folio 28)	1500	0	0
May 15.	Do.	33	1000	0
May 20.	Do.	34	2000	0
June 3.	Do.	39	3500	0
June 5.	Do.	39	500	0
June 25.	Do.	42	1000	0
Oct. 20.	Do.	67	1000	0
Nov. 11.	Do.	71	2000	0
Dec. 2.	Do.	77	3000	0
Dec. 17.	Do.	79	1500	0
1881.				
Jan. 13.	Do.	85	2000	0
Feb. 3.	Do.	91	1000	0
Feb. 15.	Do.	93	1000	0
Feb. 22.	Do.	94	1000	0
March 4.	Do.	97	1400	0
March 18.	Do.	99	1600	0
May 18.	Balance	115	701	18
	Poundage on Collection		25701	18
	Mr. Beadle	164	11	7
	Mr. Distin	143	9	1
	Mr. Saunders	108	6	7
	Mr. Montgomery	67	13	10
		484	1	1
	Stamps for Cheque Book		1	5
	Proportion of Costs, Re Summary Jurisdiction Act		2	16
	Stamps.			
	Mr. Beadle	5	0	8
	Mr. Distin	4	12	3
	Mr. Saunders	3	12	9
	Mr. Montgomery	2	5	4
		15	11	0
	Sundry Expenses		12	8
	Printing		57	10
	D. Birt, Esq., Brothel Prosecution	53	10	2
	Mr. Beadle Do.	5	5	0
	Mr. Distin Do.	5	5	0
		64	0	2
		£26339	10	10

Dr. THE OVERSEERS AS TO THE SEWERS RATE,

made between March 25th 1880, and March 25th, 1881.

Cr.

RECEIPTS.

1880.	Rate made July 4th, @ 2d. in the pound.			
July.	Collection	175	17	6½
August.	Collection	1126	11	1
September.	Collection	431	18	7½
			1734	7 3
October.	Collection	10	12	3
			10	12 3
	Government Contribution	5	8	4
			£1750	7 10

Dr. THE OVERSEERS AS TO THE METROPOLITAN CONSOLIDATED RATE, Collected between March 25th, 1880, and March 25th, 1881.

Cr.

RECEIPTS.

1880.	Rate made July 4th, @ 7d. in the pound.			
July.	Collection	616	8	3
August.	Collection	3934	10	6
September.	Collection	1515	14	4½
			6066	13 1½
October.	Collection	41	8	3
			41	8 3
	Government Contribution		18	19 2
			£6127	0 6½

WE the undersigned Auditors of Accounts of the Parish of Saint George the Martyr, Southwark, having and paid over by the said Overseers in pursuance of Orders of the said Vestry numbered 64, 65, and 66, and accordance therewith that the Excess levied for the General Rate, the Excess levied for the Sewers Rate, and Orders respectively mentioned (less the expenses of and incidental to the making and collecting of the said

PAYMENTS.

1880.	Sept. 6.	The Treasurer to the Vestry (Vestry Cash Book, folio 58)	1000	0	0
	Sept. 28.	Do.	65	470	0 0
1881.	March 18.	Do.	200	0	0
	May 18.	Do. Balance	115	30	2 1
				1700	2 1
		Poundage on Collection			
		Mr. Beadle	10	10	1
		Mr. Distin	9	6	4
		Mr. Saunders	6	2	4
		Mr. Montgomery	6	10	9
				32	9 6
		Printing		13	13 2
		Stamps		4	3 1
				£1750	7 10

PAYMENTS,

1880.	July 23.	The Treasurer to the Vestry (Vestry Cash Book, folio 49)	1000	0	0
	Aug. 20.	Do.	55	2000	0 0
	Sept. 6.	Do.	58	1000	0 0
	Sept. 14.	Do.	60	1000	0 0
	Sept. 28.	Do.	65	916	18 3
1881.	May 18.	Do. Balance	115	52	14 0½
				5999	12 3½
		Poundage on Collection			
		Mr. Beadle ..	36	17	1
		Mr. Distin ..	32	12	3
		Mr. Saunders ..	21	8	4
		Mr. Montgomery ..	22	17	5
				113	15 1
		Printing		13	13 2
				£6127	0 6½

audited the foregoing Accounts of the Overseers of the Poor of the said Parish relating to the Rates levied dated the 24th day of February, 1880, Do hereby state our Allowance of the said Accounts and do find in the Excess levied for or towards the Metropolitan Consolidated Rate, beyond the several amounts in the said Rates) have been paid over to the Treasurer to the said Vestry.

Given under our hands this 22nd day of August, 1881.

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

Dr.

THE OVERSEERS IN ACCOUNT WITH THE POOR RATE, for the Half-Year ending Michaelmas, 1880.

Cr.

To Balance from last Account.....	3462	16	0
Collection on April and July Rates, by—			
Mr. Beadle	4425	3	2
Mr. Distin.....	3909	2	9
Mr. Saunders	1715	17	9
Mr. Montgomery	2206	1	4
	12256	5	0
Received from the Guardians of St. Saviour's Union—			
For two Quarters Rent of Workhouse, &c., to Midsummer, 1880	400	0	0
For Dividend on Consols belonging to this Parish	147	17	9
	547	17	9
Government Contribution	37	18	4
Interest.....	8	16	5
	£16313	13	6

We declare the Entries in the above Account and Memorandum to be true, just and complete, and in verification thereof, we have hereunder subscribed our names this 15th day of January, 1881.

JAMES LANSDALE, } Churchwardens.
J. B. LADBURY, }
R. D. HILTON, } Overseers.
G. W. SHAW, }

By Cash to the Guardians	9212	4	4
Police Rate	2263	19	10
Mr. Beadle, Poundage	74	0	4
Mr. Distin do.	64	14	5
Mr. Saunders do.	42	13	1
Mr. Montgomery do.	45	6	7
	226	14	5
Two Quarters Ground Rent of Workhouse, Mint Street, to June, 1880	63	13	0
Printing and Stationery.....	34	0	2
G. C. Whitely, Esq., (Fees)	2	14	0
Overseers Expenses in the preparation of Valuation List, 1881 to 1886.....	211	14	10
Expenses of Election of Vestrymen	9	9	0
Expenses of Delivery of Jury Papers	5	11	8
Stamps, &c.	2	1	8
Balance.....	4281	10	7
	£16313	13	6

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

H. LLOYD ROBERTS, Auditor.

Dated January 26th, 1881.

Dr.

THE OVERSEERS IN ACCOUNT WITH THE POOR RATE, for the Half-Year ending Lady-day, 1881.

Cr.

To Balance from last Account.....	4281	10	7
Collected on October and January Rates, by—			
Mr. Beadle	4590	11	7
Mr. Distin.....	3907	12	9
Mr. Saunders	3746	2	9
	12244	7	1
Received from the Guardians of St. Saviour's Union—			
For two Quarters Rent of Workhouse, &c., to Christmas, 1880...	400	0	0
For Dividends on Consols belonging to this Parish	145	14	0
	545	14	0
Government Contribution	37	18	4
Interest.....	7	6	6
Moiety of Summons Account.....	9	17	10
	£17126	14	4

We declare the Entries in the above Account and Memorandum to be true, just, and complete, and in verification thereof, we have hereunder subscribed our names this 9th day of June, 1881.

JAMES LANSDALE, } Churchwardens.
HENRY T. DOBSON, }
G. W. SHAW, } Overseers.
PETER BOSWELL, }

By Cash to the Guardians	9542	1	1
Police Rate	2277	1	9
Mr. Beadle, Poundage.....	74	16	11
Mr. Distin do.	65	2	7
Mr. Saunders do.	52	15	2
Mr. Montgomery do.	22	19	4
	215	14	0
Two Quarters Ground Rent of Workhouse, to Christmas, 1880	63	13	0
Printing	56	13	3
Sundry Expenses carrying out Baths and Wash-houses Act	16	8	6
Registration Expenses	158	17	6
High Bailiff	153	17	8
Preparation of Jury List	14	12	5
Balance.....	4627	15	2
	£17126	14	4

I find the Balance of this Account to be Four Thousand Six Hundred and Twenty Seven Pounds Fifteen 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 29th June, 1881.

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

For the Half-Year ending Michaelmas, 1880.

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.		
Saint Saviour's.....	£ s. d. 2771 0 4	£ s. d. 8628 15 0	£ s. d. 220 12 0	£ s. d. 11620 7 4	£ s. d. 11620 7 4
Christchurch.....	1197 0 5½	2888 13 4	90 4 6	127 19 5	4303 17 8½
Newington.....	10 10 2½	15449 0 0	...	3707 10 11½	19167 1 2
Saint George the Martyr.....	293 16 3½	9212 4 4	145 1 10	1994 12 9½	11745 15 3
	4372 7 3½	36178 12 8	455 18 4	5830 3 2	46837 1 5½

COMMON FUND RECEIPTS.

Invoice Accounts, Fractions	8½
Firewood Account	268 16 10
Maintenance Paupers under Order of Removal	57 11 9
T. Dickason, for Rent of Land at Brockley	19 13 9
Local Government Board, Metropolitan Common Poor Fund	10446 16 11
Bread (Conversion) Account	128 5 5½
Stone Account	90 6 0
	11011 11 5½

Gross Total£57848 12 10½

For the Half-Year ending Lady-day, 1881.

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.		
Saint Saviour's	£ s. d. 900 8 7½	£ s. d. 8936 10 0	£ s. d. 418 17 0	£ s. d. 10255 15 7½	£ s. d. 10255 15 7½
Christchurch.....	...	4153 19 8	171 2 5	4325 2 1	4325 2 1
Newington.....	...	15949 0 0	...	2423 8 10½	18372 8 10½
St. George the Martyr.....	...	9542 1 1	166 10 9	1210 3 5½	10918 15 3½
	900 8 7½	38581 10 9	756 10 2	2633 12 3½	43872 1 10

COMMON FUND RECEIPTS.

Her Majesty's Paymaster-General (per L.G. Board)	1818 13 5
Local Government Board, Registration Fees	36 0 0
Ditto Parliamentary Grant, Lunatic Account	5130 0 0
Ditto Metropolitan Common Poor Fund.....	14083 4 6
Invoice Account, Fractions	186 19 5
Firewood Account	157 17 7
Bread (Conversion) Account	2 12 1
Maintenance Paupers under Order of Removal	5 11 6
Dunn & Duncan's Account, Expenses of Sale of Land at Brockley	120 4 5
Three P cent. Consols, Dividend on Produce of Do.	1 11 8
Messrs. Mitson, Ridley & Hart, Disallowance	21542 15 2

Gross Total.....£65414 17 0

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. 9411 5 0	£ s. d. 18 10	£ s. d. 284 3 0	£ s. d. 1023 11 10½	£ s. d. 900 8 7½	£ s. d. 11620 7 4
...	3780 15 7½	...	113 11 9	409 10 3½	...	4303 17 8½
...	16841 2 0	1 3 10	498 5 0	1826 10 4	...	19167 1 2
...	10326 6 0	...	310 8 9	1109 0 6	...	11745 15 3
...	40359 8 7½	2 2 8	1206 8 6	4368 13 0	900 8 7½	46837 1 5½

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

Saint Saviour's	203373 0 0
Christchurch	81700 0 0
Newington.....	364123 0 0
Saint George the Martyr	223145 0 0

£872341 0 0

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. 6871 5 0	£ s. d. 350 5 6	£ s. d. 1014 3 10	£ s. d. 2020 1 3½	£ s. d. 10255 15 7½	£ s. d. 10255 15 7½
...	127 19 5	2749 11 7	139 7 10	405 16 8½	902 6 6½	4325 2 1
...	3707 10 11½	12263 6 0	1 17 5	589 13 5	1810 1 0½	18372 8 10½
...	1994 12 9½	7449 11 0	...	375 0 7	1069 10 11	10918 15 3½
...	5830 3 2	29333 13 7	1 17 5	1454 7 4	4329 12 6	2922 7 10
						43872 1 10

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

Saint Saviour's	207014 0 0
Christchurch	82838 0 0
Newington	369462 0 0
Saint George the Martyr	224436 0 0

£883750 0 0

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

For the Half-Year ending Michaelmas, 1880.

In Maintenance.....	12116	0	9½
Out Relief (including Non Resident Relief)	5420	14	7
Children in Central London District Schools	7576	13	4
Lunatics in Asylums, Registered Hospitals, or Licensed Houses	7826	13	8
Criminal Lunatics	26	13	6
Salaries or other Remuneration of Officers	3899	4	5
Officers' Rations	1083	4	10½
Superannuation Allowances.....	97	14	4
Extra Medical Fees	40	0	0
Emigration.....	0	0	0
Vaccination	346	11	7
Registration	387	7	1
Legal Expenses	0	0	0
Other Charges, viz:—			
Inland Revenue Office, Stamp Duty on Financial Statement	20	0	0
Furniture and Property	486	15	3½
Officers' and Servants' Clothing	35	10	3
Horses' Forage, &c.	152	6	7
Repairs	732	6	0½
Dispensary.....	717	2	9
Medical and Surgical Appliances	36	0	2
Printing and Stationery	312	19	0
Maintenance Pauper Children.....	843	16	1
Removal of Paupers	38	7	0
Metropolitan Asylum District	6134	15	0
Rents, Rates, &c.	1829	17	11
Compensation	357	19	6
Vagrants	187	10	6½
Election of Guardians	273	17	6
Assessment Committee.....	135	9	0
Visiting Committee Expenses	6	15	2
Establishment Expenses	248	14	1½

£51371 0 1

For the Half-Year ending Lady-day, 1881.

In Maintenance.....	12624	12	11
Out-Relief (including Non-resident Relief)	4986	8	6½
Pauper Children in Central London District Schools	7293	6	8
Lunatics in Asylums, Registered Hospitals, or Licensed Houses	8096	15	4
Criminal Lunatics.....	50	10	0
Salaries or other Remuneration of Officers	3806	0	0
Officers' Rations	1005	13	0½
Superannuation Allowances.....	124	11	6
Extra Medical Fees	31	10	0
Emigration.....	5	0	0
Vaccination	311	5	5
Registration	368	5	6
Legal Expenses	13	8	4
Other Charges, viz:—			
L. W. coones, Repayment	1	19	0
Receiver General (Inland Revenue) Stamp on Financial Statement	20	0	0
Furniture and Property	1354	16	0½
Officers' and Servants' Clothing	109	7	5½
Horses, Forage, &c.	114	5	6
Repairs	1043	7	9
Dispensary	635	1	9
Medical and Surgical Appliances.....	57	11	4
Maintenance Children in Roman Catholic Schools	839	4	11
Removal of Paupers'.....	12	3	7
Assessment Committee.....	59	19	3
Metropolitan Asylum District	4561	14	4
Rents, Rates, &c.	1953	19	6
Compensation	349	8	0
Vagrants	189	17	7
Stone	75	5	6
Printing and Stationery	363	4	2
Visiting Committee	9	11	6
Education of Out-Door Poor Children Account.....	13	4	
Establishment Expenses	407	11	0½

50876 8 9

Less Common Fund Receipts

£29333 13 7

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

For the Half-Year ending 25th of March, 1880.

Dr.	INCOME.			
To Balance on 29th September, 1879	15502	16	8	
Grants from the Committee of Council on Education	59278	15	5	
School Fees paid by Education Department	151	15	2	
	59430	10	7	
Payments made to the Treasurer by Rating Authorities (on account of the Precepts for the Aggregate Amount of £551247)	262660	17	8	
" " " £643791 0 8	8750	3	8	
	271411	1	4	
[Being equal to a Rate at 2 64d. in the pound.]				
School Fees	42352	8	0	
Nett Income from Endowment Inalienable from the School or from Education ...	82	14	5	
Loans raised, viz:—				
Loan XXXIX.	161000	0	0	
Loan XL. (1st Instalment of £250000) ...	150000	0	0	
	311000	0	0	
Income arising from other sources, viz:—				
Contribution from H. M. Treasury, in aid of Industrial Schools	1712	19	1	
Do. do. Commission on amount received for the Quarter ended 22nd December, 1879, from Parents of children committed under Section 16 of the Industrial Schools Act	30	11	10	
Surcharge at Michaelmas (1879) Audit:—Industrial School Training Ship "Shaftesbury"	1	15	0	
Science and Art Department	4757	2	7	
Scholarships and Prizes	897	19	10	
Rents of Sundry Property	357	6	11	
	7757	15	3	
Receipts—				
General	381034	9	7	
Loans	311000	0	0	
	£692034	9	7	
Carried forward	£707537	6	3	

	EXPENDITURE.			Cr.
By Salaries of Officers of the Board—				
Officers of the Staff	5903	16	2	
Officers for enforcing Compulsory Bye-Laws	12466	5	7	
	18370	1	9	
Repayment of Principal of Loans	15172	16	2	
Interest on Loans	60784	0	3	
Interest on Temporary Loans	299	6	3	
Purchase of Land	2303	14	8	
	63387	1	2	
Printing, Postage, Advertising and Office Charges	3744	1	8	
Rent Rates, Taxes, and Insurance	513	18	10	
Purchase of, and Repairs to Furniture	214	16	10	
Fuel and Light	187	3	5	
Repairs to Buildings	261	12	11	
Legal Expenses	2615	6	0	
	7536	19	8	
Salaries of Teachers	208244	7	3	
Salaries of Inspectors, Singing, Drill, and other Instructors	3660	12	6	
Books, Apparatus and Stationery	16186	19	9	
Less Received for Sale of Needlework	1463	0	11	
	14723	18	10	
Fuel and Light	8955	10	3	
Repairs to Buildings	8651	1	10	
Furniture	4483	9	2	
	22090	1	3	
Rent, Rates, Taxes, and Insurance	14828	4	11	
Less Received for Hire of Schools	930	15	0	
	13897	9	11	
Wages of Schoolkeepers, and Cleaning	12310	18	9	
Other Expenses of Maintenance	2158	18	9	
	14469	17	6	
Industrial Schools—Maintenance of Children	15698	5	11	
" " Salaries of Officers	341	16	3	
" " Advertising, Travelling, and other Expenses	102	10	8	
" " Board Industrial Schools Maintenance	6508	2	4	
	22650	15	2	
Purchase of Land for Schools	71869	6	0	
Vendors' Legal Charges	4364	8	6	
Surveyors' and Witnesses' Fees	2961	15	10	
Board Legal Charges	7804	19	10	
Board Counsels' Fees and Disbursements	1919	19	1	
Erection of School Buildings	59990	12	8	
Alterations and Additions to ditto	38135	15	7	
Furnishing School Buildings	8157	2	1	
Carried forward	£599408	0	9	

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

For the Half-Year ending 25th March, 1880—Continued.

Dr.	INCOME.	
Brought forward	70537	6 3

Outstanding Liabilities of the Board at the end of the Half-year—	
Loans from Public Works Loan Commissioners outstanding	3412967 2 2
Other Loans Outstanding	228100 0 0
Other Liabilities	291959 12 6
	<u>£3933326 14 8</u>

I hereby certify that this Account has been examined and passed by the School Board as provided

I hereby certify that I have compared the entries in the above statement with the vouchers and duly complied with.

I hereby further certify, that I have ascertained by Audit the correctness of such statement, and 1880, as included in such statement, and allowed by me at the Audit, is Three Hundred and Forty-eight
As witness my hand this fourteenth day of October, 1880.

EXPENDITURE.	Cr.
Brought forward	599408 0 9
By Erection of, and Additions and Alterations to, School Buildings	7102 8 3
Furniture and Fittings for New Schools	2815 13 6
Scholarships and Prizes	646 1 9
Flint Street Endowment—Legal Expenses	51 3 9
Disallowances and Surcharges remitted by the Local Government Board	75 7 0
*Total Expenditure	610098 15 0
Balance on 25th March, 1880, viz:—	
In hands of Treasurers, General Account	49792 4 5
Less Orders of the Board not paid by Treasurers	2853 2 9
	46939 1 8
School Disbursements Account	6754 4 6
Less Orders of the Board not paid by Bankers	2949 16 7
	3804 7 11
Deposit Account—London Joint Stock Bank	1000 0 0
In hand on Account of Petty Cash:—	
General Account	495 5 9
Purchase of Land (Compensations)	48 11 0
Industrial Schools' Department	12 0 0
Industrial Schools—Governors, &c.	60 11 3
Stores Department	30 3 2
Cookery Instructor	50 0 0
Pay Clerk and Collector	2 9
	696 13 11
Superintendents of Divisional Committees	83 10 2
Purchase of Land, viz:—	
Deposits \$85 Lands Clauses Consolidation Act	17787 16 0
The Union Bank of London—Deposits	17628 17 0
The Paymaster General in Chancery—Deposits	5455 0 0
Solicitor to the Board—Suspense Account	533 13 10
	41405 6 10
Amount advanced for unsettled Accounts—	
Solicitor to the Board	1004 19 0
Ford and Tilt	1000 0 0
Stores Department—Stock on hand	6556 17 8
Less due to Sundry Creditors	5052 5 11
	1504 11 9
	<u>97438 11 3</u>
	<u>£707537 6 3</u>

Memorandum—	
Total Expenditure as above*	610098 15 0
(1) Parliamentary Grants	65931 4 1
(2) Capital Charges met by Loans	195203 19 7
	<u>261135 3 8</u>

Nett Expenditure to be certified for the purposes of the above Act..... £34963 11 4

G. H. CROAD, Clerk of the School Board, 21st day of July, 1880.
by Section 17 of the Act, 36 and 37 Vict, c. 86.CHARLES REED, Chairman, 21st day of July, 1880.
other documents relating thereto, and that the regulations with respect to such statement have been

that the amount expended by the School Board during the Half-year ended the 25th day of March, Thousand Nine Hundred and Sixty-three Pounds Eleven Shillings and Four Pence.

H. LLOYD ROBERTS, Auditor.

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

For the Half-Year ending 29th September, 1880.

Dr.		INCOME.			
To Balance on 25th March, 1880				97438	11 3
Grants from the Committee of Council on Education	87195	19	9		
School Fees paid by Educational Department.....	176	16	4		
Science and Art Department.....	914	8	5		
				88287	4 6
Contribution from Her Majesty's Treasury, in aid of Industrial Schools.....	1890	10	9		
Contribution from Commission on amount received for the Quarters ended 25th March and 24th June, 1880, from Parents of Children committed under Section 16 of the Industrials Schools Act	55	2	11		
Surcharge at Lady-day (1880) Audit:—Industrial School Training Ship "Shaftesbury"	8	8	2		
Ditto Brentwood Industrial School	1	18	2		
				10	6 4
Endowment				1956	0 0
Payments made to the Treasurer by Rating Authorities on account of Precept for the Aggregate Amount of £643791 0s. 8d. [Being equal to a rate at 3-06d. in the pound.]	314155	18	10		
School Fees	38222	11	2		
Loans raised viz:—					
Loan XL. (second instalment of £250000)	100000	0	0		
Loan XLL	65878	0	0		
				165878	0 0
Income arising from other sources:—					
Scholarships and Prizes	739	5	0		
Rents of Sundry Property.....	881	19	5		
Insurance Fund—Dividend on Hammersmith and City Railway Company's Stock	18	4	8		
Ditto—Dividend on Midland and Eastern Railway Company's Stock	10	10	8		
				28	15 4
				1649	19 9
Receipts—					
General.....	444354	8	8		
Loans	165878	0	0		
	£610232	8	8		
Carried forward	£707670	19	11		

		EXPENDITURE.		Cr.	
By Salaries of the Officers of the Board:—					
Officers of the Staff	5816	13	9		
Officers for enforcing Compulsory Bye-Laws ..	12614	0	0		
				18460	13 9
Printing Postage, Advertising, and Office Charges.....	4988	7	3		
Rent, Rates Taxes and Insurance.....	569	16	5		
Replacement of, and Repairs to Furniture	50	10	8		
Fuel and Light	102	13	9		
Wages of Caretakers and Cleaners	126	5	10		
Repairs to Buildings	195	12	2		
Legal Expenses	2148	14	2		
				8182	0 3
By Salaries of Teachers				211402	2 4
" " Inspectors, Singing, Drill, and other Instructors				3779	5 8
Books, Apparatus, and Stationery	15647	4	2		
Less received for Sale of Needlework	1283	1	2		
				14364	3 0
Fuel and Light	4812	5	10		
Wages of Schoolkeepers, and Cleaners	12889	14	11		
				17702	0 9
Repairs to Buildings	5344	17	6		
Furniture	3558	14	5		
				8903	11 11
Rent, Rates, Taxes, and Insurance	16963	4	10		
Amount set aside as an Insurance Fund	540	6	6		
Less Received for Hire of Schools.....	774	14	2		
				16728	17 2
Other Expenses of Maintenance				1984	1 7
Industrial Schools—Maintenance of Children	8270	11	0		
" " Salaries of Officers	374	12	6		
" " Advertising, Travelling, and other Expenses	60	15	11		
" " Board Industrial Schools Maintenance	6820	9	11		
				15526	9 4
Purchase of Land for Schools				65566	19 3
Vendor's Legal Charges				2903	15 2
Surveyors' and Witnesses' Fees				1390	15 0
Board Legal Charges				3392	15 0
Board Counsel's Fees and Disbursements				1418	10 8
Erection of School Buildings				93821	1 10
Alterations and Additions to School Buildings				26844	1 10
Furnishing School Buildings				4365	1 7
Repayment of Principal of Loans				17115	5 8
Interest on Loans	61149	17	6		
Interest on Purchase of Land	161	14	6		
				61311	12 0
Carried forward	£595168	3	9		

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

For the Half-Year ending 9th September, 1880.

Dr.

INCOME.

Brought forward 707670 19 11

£707670 19 11

Outstanding Liabilities of the Board at the end of the Half-year—

Loans from Public Works Loan Commissioners outstanding 3463529 16 6
 Other Loans outstanding 326600 0 0
 Other Liabilities 311374 10 1

£4101504 6 7

I hereby certify that this Account has been examined and passed by the School Board, as provided

I hereby certify that I have examined the entries in the above statement with the Vouchers and duly complied with.

I hereby further certify, that I have ascertained by Audit the correctness of such statement, and 1880, as included in such statement, and allowed by me at the Audit, is Three Hundred and Nine
 As witness my hand this fourth day of April, 1881.

EXPENDITURE.

Cr.

Brought forward 595168 3 9
 By Erection of, and Additions and Alterations to, School Buildings 2740 19 7
 Furniture and Fittings for New Schools 1259 17 4
 Scholarships and Prizes 561 18 1
 Insurance Fund 13 14 1

*Total Expenditure 599744 12 10

Balance on the 29th September, 1880, viz:—

In hands of Treasurer, General Account} 57847 3 6

Less Orders of the Board not paid by Treasurers 838 10 11

School Disbursements Account 5756 11 2

Less Orders of the Board not paid by Bankers 2836 14 2

Deposit Account—London Joint Stock Bank 2919 17 0

In hand on Account of Petty Cash:—

General Account 83 12 4

Purchase of Land [Compensations]... 21 11 0

Industrial Schools 85 14 8

Store Department 32 11 5

Cookery Instructor 50 0 0

Less Amount due to Pay Clerk and Collector 273 9 5

In hands of Superintendents of Divisional Committees 70 26 5

Purchase of Land, viz:—

Deposits § 85 Land Clauses Consolidation Act 15870 6 0

The Union Bank of London—Deposits 18132 17 0

The Paymaster General in Chancery—Deposits 5965 0 0

Solicitor to the Board—Suspense Account .. 997 10 10

Amount advanced for unsettled Accounts—

Solicitor to the Board 2202 2 0

The Commissioners of Inland Revenues 2247 5 10

Less Amount due to Ford and Tilt 5449 7 10

Store Department—Stock on hand 6816 2 1

Less due to Sundry Creditors 5372 10 3

Memorandum—Total Expenditure as above* 599744 12 10

(2) Parliamentary Grants 90232 18 2

(1) Capital Charges met by Loans 199708 0 4

Net Expenditure to be certified for the purposes of the above Act £309803 14 4

G. H. CROAD, Clerk of the School Board, 17th day of February, 1881.
 by Section 17 of the Act, and 36 and 37 Vict. c. 86.

CHARLES REED, Chairman, 17th day of February, 1881.
 other documents relating thereto, and that the regulations with respect to such statement have been

that the amount expended by the School Board during the Half-year ended the 29th day of September, 1880, is Three Hundred and Nine Pounds, Fourteen Shillings and Four Pence.

H. LLOYD ROBERTS, Auditor.

OUTSTANDING LIABILITIES OF THE SCHOOL BOARD FOR LONDON.

For the Half-Year ended Lady-Day, 1880.

LIABILITIES FOR LOANS.

Public Works Loan Commissioners:—

Balance of Loan No. I. (£100000)	94319	12	4
" Loan No. III. (£45268)	42553	17	0
" Loan No. IV. (£101732)	99404	9	10
" Loan No. VI. (£250000)	237324	15	8
" Loan No. VII. (£166000)	157595	14	1
" Loan No. VIII. (£143700)	137037	16	7
" Loan No. IX. (£42000)	40236	8	11
" Loan No. X. (£1320.0)	126481	3	11
" Loan No. XI. (£70000)	67076	3	2
" Loan No. XII. (£77225)	73999	7	5
" Loan No. XIII. (£74000)	70900	18	6
" Loan No. XIV. (£139120)	134530	9	11
" Loan No. XV. (£74700)	72227	14	8
" Loan No. XVI. (£162000)	156690	3	0
" Loan No. XVII. (£64440)	62293	11	9
" Loan No. XVIII. (£48000)	46411	7	10
" Loan No. XX. (£150000)	145019	13	7
" Loan No. XXI. (£106395)	103645	10	5
" Loan No. XXII. (£102000)	99395	10	8
" Loan No. XXIII. (£109000)	97477	8	5
" Loan No. XXIV. (£65000)	63360	6	5
" Loan No. XXV. (£75700)	73774	17	0
" Loan No. XXVI. (£110000)	107225	3	2
" Loan No. XXVII. (90000)	88362	6	2
" Loan No. XXVIII. (£160000)	157342	12	6
" Loan No. XXIX. (£75000)	73724	11	7
" Loan No. XXX. (£60000)	59009	8	9
" Loan No. XXXI. (£115000)	113101	8	6
" Loan No. XXXII. (£50000)	49370	10	3
" Loan No. XXXIII. (£85000)	81856	3	5
" Loan No. XXXIV. (£30000)	29374	11	11
" Loan No. XXXV. (£70000)	69364	10	9
" Loan No. XIX. (£28900) for Officers of the Board and Store for Books and Apparatus	27925	1	10
" Loan No. XXXVI. (£9461) for Industrial Schools	9413	5	4
" Loan No. XXXVII. (£90000)	89524	13	10
" Loan No. XXXVIII. (95000)	94511	13	1
Loan No. XXXIX. (£161000)	161000	0	0
Balance of Loan No. II. (£40000) for Offices of the Board	34400	0	0
" Loan No. V. (£50000) for Schools	44000	0	0
Loan No. XL. (1st Instalment of £250000) for Schools	150000	0	0
	228400	0	0
NOTE—Total amount borrowed to 25th March, 1880. Schools	3680580	0	0
Officers of the Board	58900	0	0
Stores	10700	0	0
Brentwood and Upton House Industrial Schools	9461	0	0
	79061	0	0

Carried forward £3641367 2 2

For the Half-Year ended 29th September, 1880.

LIABILITIES FOR LOANS.

Public Works Loan Commissioners:—

Balance of Loan No. I. (£100000)	93848	1	8
" Loan No. III. (£45268)	42553	1	10
" Loan No. IV. (£101732)	98419	8	8
" Loan No. VI. (£250000)	235829	19	2
" Loan No. VII. (£166000)	157595	14	1
" Loan No. VIII. (£143700)	136401	4	1
" Loan No. IX. (£42000)	39854	9	5
" Loan No. X. (£13200.0)	125281	10	8
" Loan No. XI. (£70000)	67076	3	2
" Loan No. XII. (£77225)	73999	7	5
" Loan No. XIII. (£74000)	70900	18	6
" Loan No. XIV. (£139120)	133309	1	5
" Loan No. XV. (£74700)	71571	12	4
" Loan No. XVI. (£162000)	155269	1	1
" Loan No. XVII. (£64440)	62293	11	9
" Loan No. XVIII. (£48000)	46411	7	10
" Loan No. XX. (£150000)	145019	13	7
" Loan No. XXI. (£106395)	102738	0	6
" Loan No. XXII. (£102000)	98526	12	6
" Loan No. XXIII. (£109000)	97477	8	5
" Loan No. XXIV. (£65000)	63360	6	5
" Loan No. XXV. (£75700)	73774	17	0
" Loan No. XXVI. (£110000)	107225	3	2
" Loan No. XXVII. (90000)	87618	14	9
" Loan No. XXVIII. (£160000)	156029	12	4
" Loan No. XXIX. (£75000)	73724	11	7
" Loan No. XXX. (£60000)	59009	8	9
" Loan No. XXXI. (£115000)	113101	8	6
" Loan No. XXXII. (£50000)	49171	19	11
" Loan No. XXXIII. (£85000)	81524	18	1
" Loan No. XXXIV. (£30000)	29076	3	0
" Loan No. XXXV. (£70000)	69090	18	4
" Loan No. XIX. (£28900) for Officers of the Board and Store for Books and Apparatus	27925	1	10
" Loan No. XXXVI. (£9461) for Industrial Schools	9376	18	11
" Loan No. XXXVII. (£90000)	89148	18	10
" Loan No. XXXVIII. (95000)	94146	17	2
" Loan No. XXXIX. (£161000)	159969	9	10
Loan No. XLI. (£65878)	65878	0	0
Balance of Loan No. II. (£40000) for Offices of the Board	3463529	16	6
" Loan No. V. (£50000) for Schools	33600	0	0
Loan No. XL. (£250000) for Schools	43000	0	0
	250000	0	0
	326600	0	0
NOTE—Total amount borrowed to 29th September, 1880. Schools	3846458	0	0
Officers of the Board	58900	0	0
Stores	10700	0	0
Brentwood and Upton House Industrial Schools	9461	0	0
	79061	0	0

Carried forward £3790129 16 6

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half-Year ended 30th September, 1880.

STATEMENT OF STOCK, SHARE AND LOAN CAPITAL on 30th September, 1880.

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 p 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 " "	755	100	100	75500			160000	235500
				Ord.	868800				
1855 Preference Stock.	5 " "	1265	100	100	126500				126500
1867 Preference Stock.	5 " "	1982	100	100	198200				198200
1872 Preference Stock.	5 " "	1645	100	100	164500				164500
				Pref.	489200				
				Total	1358000			160000	1518000
1845 Bonds.					85000				120000
1845 Debenture Stock.					1115000				112000
1852 Debenture Stock.					112000				154000
1855 Debenture Stock.					150000				100000
1872 Debenture Stock.					50000		50000		
					1790000			210000	2000000

Dr.

CAPITAL ACCOUNT, for the Half-Year ended 30th September, 1880.

Cr.

	Certified Expenditure to 31st March, 1880.	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	100522 11 10	253 1 1	100775 12 11
Main and Service Pipes connected with the Distribution of Water	197090 7 10	2590 13 8	199681 1 6
Meters, Fitting, and Service Works, including Labour Law and Parliamentary Expenses (Promoting)	20006 5 9	232 16 2	20239 1 11
Engineers' Expenses chargeable to Capital	2011 14 8		2011 14 8
Interest at 4½ p Cent. on New Ordinary Share Capital and 5 p cent. on New Preference Share Capital and 4½ and 4 p Cent. on Debenture Stock, raised per sec. 11 of 35 Vic. cap. 3	3925 0 2		3925 0 2
	17034 1 1		17034 1 1
Excess of Income received over payments	1777700 5 10	3076 10 11	1780776 16 9
			9950 4 11
			1790727 1 8

STATEMENT of the LIABILITIES and ASSETS (Balance Sheet) on the 30th Sept., 1880.

LIABILITIES.	ASSETS.
To Capital Account—	By Capital Account—
Amount received as per Account No. 2	Amount Expended for Works, as per Account No. 2
Revenue Account (Provision for Bad Debts) as per Account No. 3	Water Rents & Service Accounts due to the Company...
Dividend and Interest Account, as per Account No. 4	Less amount paid in advance.....
Unclaimed Dividends	
Outstanding Trademen's Accounts, &c., owing by the Company	Water Rents in hands of Collectors for Collection.....
Temporary Loans	Stock in hand—pipes, meters, fittings, coal, and general stores
Outstanding Interest on Mortgage and Debenture Stock	Cash at Bankers...
Interest accrued to the 30th September, 1880, on Preference Stock	Less outstanding Cheques
Income Tax	
Suspense	
£1885189 5 7	£1885189 5 7

	Certified Receipts to the 31st March, 1880.	Receipts during Half-Year.	Total Receipts to Date of Account.
By Ordinary Stock.....	742300 0 0		742300 0 0
Ordinary Share Capital	126500 0 0		126500 0 0
Preference Stock	489200 0 0		489200 0 0
Mortgage Capital	10500 0 0		† 8500 0 0
Debenture Stock	421500 0 0	2000 0 0	423500 0 0
Premiums received on Shares issued	423 0 0		423 0 0
Premiums received on Debenture Stock Issued	304 1 8		304 1 8
† Mortgages paid off		2000 0 0	
		2000 0 0	
	£1790727 1 8		£1790727 1 8

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half-Year ended 30th September, 1880—Continued.

Dr.

REVENUE ACCOUNT,

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 Labor	918	13	7	
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labor and Renewals.....	5895	1	6	
Repairs of Engines, &c., at the several works, included in Messrs. Harvey's Accounts	4000	0	0	
	9895	1	6	
Pumping & Engine Charges, including the cost of Coal, Wages, &c.	10108	6	11	
Filtration, including cost of Materials and Labor	1372	12	0	
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks	3483	14	6	
Rents	17	10	0	
Thames Conservancy	1152	12	6	
Rates and Taxes	4609	17	6	
	31558	8	6	

MANAGEMENT.

Allowance to Directors.....	1025	0	0	
Allowance to Company's Auditors	21	10	6	
Salaries of Secretary, Accountant, and Office Clerks	1378	0	10	
Superannuation	200	0	0	
Commission to Collectors.....	1962	14	2	
Stationery, Printing, and General Establishment Charges	457	7	3	
Law and Parliamentary Expenses	2780	18	1	
Official Auditor and Water Examiner.....	90	18	0	
	7916	8	10	
Dividend and Interest Account for Transfer of Profits	49979	13	9	
Balance carried to next Account to provide for Losses	4000	0	0	
	£93454	11	1	

Dr.

DIVIDEND AND INTEREST ACCOUNT.

To Interest to the 30th September, 1880, on Mortgage and Loan Capital	9432	1	6	
Interest on Temporary Loans charged as paid in aid and on behalf of Dividend...	297	7	5	
Dividends paid on Preference Stock to the 30th June, 1880	6115	0	0	
Dividends accrued on ditto to the 30th September, 1880	6115	0	0	
	12230	0	0	
Balance applicable to Dividend	37715	3	8	
	£59674	12	7	

Subject to the sum of Four Thousand Seven Hundred and Seventy Eight Pounds, Eight Shillings and Eleven Pence (£4778 8s. 11d.) now in suspense, being made a charge against the accruing revenues of the Company during the next half-year. I hereby certify that I have examined the foregoing Accounts and find the same correct; and that the sum of Thirty Seven Thousand Seven Hundred and Fifteen Pounds, Three Shillings and Eight Pence (£37715 3s. 8d.) is available for Dividend on the Ordinary Stock and Share Capital of the Company, amounting to (£868800) Eight Hundred and Sixty Eight Thousand Eight Hundred Pounds.

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

3rd December, 1880.

For the Half-Year to 30th September, 1880.

Cr.

By Balance brought from last Account	4000	0	0	
Surcharges on Water Rental to the 31st March, 1880	1382	11	7	
	5382	11	7	
Less Allowances for Empty Houses	2592	14	6	
" " Overcharges.....	1060	13	7	
" " Bad Debts.....	1119	8	4	
	4772	16	5	
	609	15	2	
Water Rents accrued to the date of this account	92637	14	11	
Rents received	148	18	6	
Registration and Transfer Fees	58	2	6	

£93454 11 1

For the Half-Year ended 30th September, 1880.

Cr.

By Balance brought from last Account on the 31st March, 1880	42271	3	10	
Less Dividend declared for the Half-Year at the rate of 7½ per cent on Ordinary Stock and Shares	32576	5	0	
	9694	18	10	
Revenue Account for Profits transferred	49979	13	9	
	£59674	12	7	

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

Examined and approved,

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

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half-Year ended 31st March, 1881.

STATEMENT OF STOCK, SHARE AND LOAN CAPITAL, on 31st March, 1881.

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. £
1848	Ordinary Stock.	10 1/2 per cent.	3036	100	100	303600			303600
1852	Ordinary Stock.	10 " "	3036	25	25	75900			75900
1855	Ordinary Shares.	7 1/2 " "	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 " "	755	100	100	75500		160000	235500
					Ord.	865800			
1855	Preference Stock.	5 " "	1265	100	100	126500			126500
1867	Preference Stock.	5 " "	1982	100	100	198200			198200
1872	Preference Stock.	5 " "	1645	100	100	164500			164500
					Pref.	489200			
					Total	1358000		160000	1518000
1845	Bonds.					8500			120000
1845	Debenture Stock.					111500			112000
1852	Debenture Stock.					150000			150000
1855	Debenture Stock.					50000		50000	100000
1872	Debenture Stock.								
						1790000		210000	2000000

Dr.

CAPITAL ACCOUNT,

	Certified Expenditure to 30th Sept., 1880.	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.....	100775 12 11	587 19 9	101363 12 8
Main and Service Pipes connected with the Distribution of Water.....	199681 1 6	1350 19 9	201032 1 3
Meters, Fitting, and Service Works, including Labour	20239 1 11	687 10 9	20926 12 8
Law and Parliamentary Expenses (Promoting).....	2011 14 8	14 14 4	2026 9 0
Engineers' Expenses chargeable to Capital.....	3925 0 2		3925 0 2
Interest at 4 1/2 per Cent. on New Ordinary Share Capital and 5 per Cent. on New Preference Share Capital and 4 1/2 and 4 1/2 per Cent. on Debenture Stock, raised per sec 11 of 35 Vic. cap. 3.....	17034 1 1		17034 1 1
	1780776 16 9	2641 4 7	1783418 1 4
Excess of Income received over payments.....			7209 0 4
			1790727 1 8

STATEMENT of the LIABILITIES and ASSETS (Balance Sheet) on the 30th March, 1881.

LIABILITIES.	ASSETS.
To Capital Account—	By Capital Account—
Amount received as per Account	Amount Expended for Works, as per Account No. 2.....
No. 2.....	1790727 1 8
Revenue Account (Provision for Bad Debts) as per Account	Water Rents and Service Accounts due to the Company.....
No. 3.....	92603 3 7
Dividend and Interest Account, as per Account No. 4.....	Less amount paid in advance.....
31240 6 10	5891 5 4
Unclaimed Dividends.....	86711 18 3
466 0 5	Water Rents in hands of Collectors for Collection.....
Outstanding Tradesmen's Accounts, &c., owing by the Company.....	2074 4 6
11062 0 8	Stock in hand—pipes, meters, fittings, coal, and general stores
Temporary Loans.....	Cash at Bankers.....
30000 0 0	2582 13 0
Outstanding Interest on Mortgage and Debenture Stock.....	Less outstanding Cheques.....
9327 1 8	1627 10 3
Interest accrued to the 31st March, 1881, on Preference Stock.....	955 2 9
6115 0 0	Cash in Office.....
Suspense.....	80 10 6
436 7 2	Suspense—Expenditure on account of Works, subject to future allocation.....
	2403 17 5
	Income Tax.....
	414 1 9
£1883873 18 5	£1883873 18 5

for the Half-Year ended 31st March, 1881.

Cr.

	Certified Receipts to the 30th Sept., 1880.	Receipts during Half-Year.	Total Receipts to Date of Account.
By Ordinary Stock.....	742300 0 0		742300 0 0
Ordinary Share Capital.....	126500 0 0		126500 0 0
Preference Stock.....	489200 0 0		489200 0 0
Mortgage Capital.....	8500 0 0		8500 0 0
Debenture Stock.....	423500 0 0		423500 0 0
Premiums received on Shares Issued.....	423 0 0		423 0 0
Premiums received on Debenture Stock Issued.....	304 1 8		304 1 8
	£1790727 1 8		£1790727 1 8

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half-Year ended 31st March, 1881—Continued.

Dr.

REVENUE ACCOUNT, for the Half-Year to 31st March, 1881.

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 Labor	991	10	5
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals	7957	13	9
Repairs of Engines, &c., at the several works, included in Messrs Harvey's Accounts	4778	8	11
	12736	2	8
Pumping & Engine Charges including the cost of Coal, Wages, &c.	10155	18	8
Filtration, including cost of Materials and Labour	1229	1	2
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks	3622	10	4
Rents	25	11	0
Thames Conservancy	1152	12	6
Rates and Taxes	4103	3	6
	34016	10	3
MANAGEMENT.			
Allowance to Directors	1025	0	0
Allowance to Company's Auditors	21	10	6
Salaries of Secretary, Accountant, and Office Clerks	1326	8	4
Superannuation	200	0	0
Commission to Collectors	2067	4	10
Stationery, Printing, and General Establishment Charges	623	3	6
Law and Parliamentary Expenses	322	7	2
Official Auditor and Water Examiner	89	16	7
	5675	10	11
Dividend and Interest Account for Transfer of Profits	48089	19	8
Balance carried to next Account to provide for Losses	4500	0	0
	£92282	0	10

Dr.

DIVIDEND AND INTEREST ACCOUNT, for the Half-Year to 31st March, 1881.

Cr.

To Interest to the 31st March, 1881, on Mortgage and Loan Capital	9428	14	1
Interest on Temporary Loans charged as paid in aid and on behalf of Dividend	329	17	5
Dividends paid on Preference Stock to the 31st December, 1880	6115	0	0
Dividends accrued on ditto to the 31st March, 1881	6115	0	0
	12230	0	0
Balance applicable to Dividend	31240	6	10
	£53228	18	4

I hereby certify that I have examined the foregoing Accounts and find the same correct, and that the sum of Thirty One Thousand Two Hundred and Forty Pounds Six Shillings and Tenpence (£31240 6d. 10s.) is available for Dividend on the Ordinary Stock and Share Capital of the Company, amounting to Eight Hundred and Sixty Eight Thousand Eight Hundred Pounds (£868800).

ALLEN STONEHAM, AUDITOR APPOINTED UNDER THE "METROPOLIS WATER ACT, 1871."
24th May, 1881.

By Balance brought from last Account	4000	0	0			
Surcharges on Water Rental to the 30th Sep- tember, 1880	1637	1	3			
				5637	1	3
Allowances for Empty Houses.....	2918	11	2			
" " Over Charges	1747	18	10			
" " Bad Debts	1397	4	0			
				6063	14	0
				426	12	9
Water Rents accrued to the date of this Account.....	92603	3	7			
				92176	10	10
Rents Received				86	10	0
Registration and Transfer Fees				19	0	0

By Balance brought from last Account on the 30th September, 1880	37715	3	8
Less Dividend declared for the Half-Year at the rate of 7½ per cent on Ordinary Stock and Shares	32576	5	0
	5138	18	8
Revenue Account for Profits transferred	48089	19	8
	£53228	18	4

Examined and approved,
C. J. B. HERTSLET,
JOHN YOUNG, } AUDITORS TO THE COMPANY.

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

ACCOUNTS OF THE LAMBETH WATER WORKS COMPANY.

For the Half-Year ended 30th September, 1880.

STATEMENT OF STOCK, SHARE AND LOAN CAPITAL on 30th September, 1880.

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. £
25 G. 3, 89	Shares.	10 p cent.	1438	100	All	143800			
4 W. 4, 7	Shares.	10 " "	4000	50	All	200000			
11 V., 7	Shares.	10 " "	3662	100, 50, 25	All	306200			
19 V., 10	Shares.	7½ " "	1298	100, 50, 25	20	20000	80000		1250000
32 V., 4	Shares.	10 " "	3431	100, 50, 25	All	318950			
32 V., 4	Shares.	10 " "	1893	100, 50, 25	All	170125			
32 V., 4	Shares.	10 " "	142	100, 50, 25	20	2185	8740		
11 V., 7	Shares.	10 " "	1356	100, 50, 25	20	21600	86400		
19 V., 10	Deben.	4 " "				125000			
11 V., 7	* Deben.	Interest Paid, viz:—on 16325 at 4½ p.c. 67750 at 4½ p.c.				500			322815
32 V., 4	* and Bonds.	84055				83555	5760		
						1391915	175140	5760	1572815

* By resolution of the 6th March, 1877, the Directors were empowered to issue 4 per cent Debenture Stock in lieu of money raised or to be raised on Mortgage or Bond, at such times, as might be necessary.

Dr. CAPITAL ACCOUNT, Cr.

	Certified Expenditure to 31st March, 1880.	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	256081 14 11	19197 2 1	275278 17 0
Main and Service Pipes connected with the distribution of Water	158931 13 0	9624 4 4	168555 17 4
Meters, Fittings and Service Works including Labour Engineers' and Surveyors' Expenses chargeable to Capital	5598 4 5	88 17 5	5687 1 10
Capital	11931 2 7	550 0 0	12481 2 7
Law and Parliamentary Expenses (Promoting Bills)	276 0 3		276 0 3
Total Expenditure	1390873 13 3	29460 3 10	1420333 17 1

CONTINGENCY FUND for the Half-Year ended 30th September, 1880.

To Balance carried to next Account...	8500 0 0	By Amount set aside to date out of Profits	8500 0 0
	£8500 0 0		£8500 0 0

STATEMENT of the LIABILITIES and ASSETS (Balance Sheet) on the 30th Sept., 1880.

LIABILITIES.	ASSETS.
To Capital Account—	By Capital Account—
Amount received as per Account No. 2	Amount Expended for Works, as per Account No. 2
Revenue Account (Provision for Bad Debts) as per Account No. 3	Water Rates & Service Accounts due to the Company
Dividend and Interest Account, as per Account No. 4	Outstanding Accounts owing to the Company
Interest accrued and provided for to date	Stock in hand—pipes, meters, fittings, coal, and general stores
Contingency Fund, as per Account No. 5	Cash at Bankers... ..
Outstanding Tradesmen's Accounts, and Wages owing by the Company	Less outstanding Cheques
Loan Account	Cash in Office
£1488642 7 0	£1488642 7 0

for the Half-Year ended 30th September, 1880.

	Certified Receipts to the 31st March, 1880.	Receipts during Half-Year.	Total Receipts to Date of Account.
By Share Capital	1182860 0 0		1182860 0 0
Sums received in advance of Calls			
Bonds	88555 0 0		88555 0 0
Premiums received on Shares issued	6064 15 0		6064 15 0
Debentures	500 0 0		500 0 0
Debenture Stock 4 per cent.	125000 0 0		125000 0 0
	1402979 15 0		
Less Bonds, &c., paid off in the half-year	5000 0 0		
	1397979 15 0		1397979 15 0
Balance			22354 2 1
			1420333 17 1

ACCOUNTS OF THE LAMBETH WATER WORKS COMPANY.

For the Half-Year ended 30th September, 1880—Continued.

Dr.

REVENUE ACCOUNT, for the Half-Year to 30th September, 1880.

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 Labor	991	13	5
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals.....	5325	17	10
Pumping & Engine Charges, including the cost of Coals, Wages, &c	11012	15	4
Filtration, including cost of Materials and Labour	634	8	3
Salaries of Engineer, (or Superintendent) and Clerks, and Wages of Inspectors and Turncocks	2915	17	5
Rents of Houses and Lands, accrued due to date, and owing by the Company	105	12	6
Thames Conservancy	1126	0	0
Rates and Taxes	4060	17	5
	26173	2	2

MANAGEMENT.

Allowance to Directors ..	922	10	0
Allowance to Company's Auditors	21	10	6
Salaries of Secretary, Accountant, and Office Clerks	868	15	0
Superannuation of Servants of the Company	485	12	6
Commission to Collectors	1967	13	9
Stationery, Printing, and General Establishment Charges	343	1	5
Law and Parliamentary (Opposition) Expenses	3790	6	2
Official Auditor and Water Examiner	70	18	10
	8470	8	2
Dividend and Interest Account for Transfer of Profits	43685	7	4
Balance carried to next Account to provide for Losses	6000	0	0

£84328 17 8

Dr.

DIVIDEND AND INTEREST ACCOUNT, for the Half-Year ended 30th September, 1880.

Cr.

To Interest to the 30th September, 1880, on Loan Capital	1889	11	8
Interest accrued due to date on 4 per cent. Debenture Stock	2500	0	0
" " on Loans	90	19	2
Balance applicable to Dividend	43439	2	5

£47919 13 3

I hereby certify that I have examined the foregoing Accounts and find the same correct, and that the sum of Forty Three Thousand Four Hundred and Thirty Nine Pounds Two Shillings and Five Pence (£43439 2s. 5d) is available for the payment of Dividend on the Share Capital of the Company, amounting to the sum of One Million One Hundred and Eighty Two Thousand Eight Hundred and Sixty Pounds (£1182860).

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

13th November, 1880.

By Balance brought from former Account	5000	0	0
Add Surcharges on Rental to Lady-day 1880 ...	424	16	5
	5424	16	5
Less sums written off as losses, viz:—			
Empty Houses, Houses cut off, and Bad Debts.....	4860	19	4
	563	17	1
Water Rents accrued to the date of this account	83694	0	10
Rents of Houses and Lands accrued due to date, and owing to the Company	22	12	3
Fees received for Registration of Shares, Transfers, &c.	48	7	6

£84328 17 8

By Balance brought from last Account on the 31st March, 1880	41904	6	4
Less Dividends declared for the Half-Year ending that day at 6½ per centum	37780	8	6
	4123	17	10
Interest accrued due to date on Moneys deposited	110	8	1
Revenue Account for Profits transferred	43685	7	4

£47919 13 3

P. P. BOUVERIE, CHAIRMAN TO THE COMPANY.
S. H. LOUITT, SECRETARY.
G. 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, 1881.

STATEMENT OF SHARE AND LOAN CAPITAL, on 31st March, 1881.

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. £
25 G. 3, 89	Shares.	10 p cent.	1438	100	All	143800 0			
4 W. 4, 7	Shares.	10 " " "	10	50	All	200000 0			
11 V., 7	Shares.	10 " " "	4000	50	All	200000 0			
19 V., 10	Shares.	7 1/2 " " "	3662	100, 50, 25	All	306200 0			
19 V., 10	Shares.	7 1/2 " " "	1298	100, 50, 25	30	29997 10	70002 10		1250000
32 V., 4	Shares.	10 " " "	3431	100, 50, 25	All	318950 0			
32 V., 4	Shares.	10 " " "	1893	100, 50, 25	All	170125 0			
32 V., 4	Shares.	10 " " "	142	100, 50, 25	30	3277 10	7647 10		
11 V., 7	Shares.	10 " " "	1356	100, 50, 25	30	32400 0	75600 0		
32 V., 4	Shares.	10 " " "							
	In adv. of Calls					21917 10	153250 0	21917 10	
19 V., 10	Deben.					125000 0			
11 V., 7	Deben.	4 " " "				500 0			
32 V., 4	Deben.	Interest Paid, 16325 at 4 1/2 p c and 67730 at 4 1/2 p c							323088
	Bonds.	84055				83555 0	6033		
						1435722 10	131332 10	6033	1573088

* By Resolution of 6th March, 1877, the Directors were empowered to issue 4 per cent. Debenture Stock in lieu of money raised or to be raised on Mortgage or Bond.

Dr. CAPITAL ACCOUNT.

	Certified Expenditure to 30th Sept., 1880.	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	2420 0 0	27397 11 7
Reservoirs, Wells, Shafts, Conduit Pipes and Works for the collection or impounding and Storing of Water, including Service Reservoirs and Filtering Beds	275278 17 0	6834 12 11	282113 9 11
Main and Service pipes connected with distribution of Water	168555 17 4	5592 17 5	174148 14 9
Meters, Fitting and Service Works, including Labour Engineers' and Surveyors' Expenses chargeable to Capital	5687 1 10	184 10 0	5871 11 10
Law and Parliamentary Expenses (Promoting Bills)	12481 2 7	400 0 0	12881 2 7
	276 0 3		276 0 3
Total Expenditure	1420333 17 1	15432 0 4	1435765 17 5
To Balance			6021 7 7
			1441787 5 0

CONTINGENCY FUND, for the Half-Year ended 31st March, 1881.

To Balance carried to next Account ...	8500 0 0	By Amount set aside to date out of Profits under Section 122 of the Company's Clauses Act, 1845 (8 Vict. cap. 16.)	8500 0 0
	£8500 0 0		£8500 0 0

STATEMENT of the LIABILITIES and ASSETS (Balance Sheet) on the 31st March, 1881.

LIABILITIES.	ASSETS.
To Capital Account—	By Capital Account—
Amount received as per Account No. 2	Amount Expended for Works, as per Account No. 2
Revenue Account (Provision for Bad Debts) as per Account No. 3	Water Rates and Service Accounts due to the Company
Dividend and Interest Account, as per Account No. 4	Outstanding Accounts owing to the Company
Interest accrued and provided for to date	Stock in hand—pipes, meters, fittings, coal, and general stores
Contingency Fund, as per Account No. 5	Cash at Bankers
Outstanding Tradesmen's Accounts owing by the Company	Less outstanding
	Cheques
	Cash in Office
£1513105 7 5	£1513105 7 5

for the Half-Year ended 31st March, 1881.

Cr.

	Certified Receipts to the 30th Sept., 1880.	Receipts during Half-Year.	Total Receipts to Date of Account.
By Share Capital	1182860 0 0	21890 0 0	1204750 0 0
Sums received in advance of Calls		21917 10 0	21917 10 0
Bonds	83555 0 0		83555 0 0
Premiums received on Shares Issued	6064 15 0		6064 15 0
Debentures	500 0 0		500 0 0
Debenture Stock 4 per cent	125000 0 0		125000 0 0
	1397979 15 0	43807 10 0	
			1441787 5 0

ACCOUNTS OF THE LAMBETH WATER WORKS COMPANY.

For the Half-Year ended 31st March, 1881.—*Continued.*

Dr. REVENUE ACCOUNT for the Half-Year to 31st March, 1881.

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 Labor	760	14	9
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labor and Renewals	7041	4	6
Pumping & Engine Charges, including the cost of Coal, Wages, &c.	9938	7	7
Filtration, including cost of Materials and Labor	619	1	2
Salaries of Engineer, (or Superintendent,) and Clerks, and Wages of Inspectors and Turncocks	2823	18	9
Rents of Houses and Lands, accrued due to date, and owing by the Company	105	12	6
Thames Conservancy	1126	0	0
Rates and Taxes	3910	12	4
	26325	11	7

MANAGEMENT.

Allowance to Directors	922	10	0
Allowance to Company's Auditors	32	5	9
Salaries of Secretary, Accountant, and Office Clerks	884	5	0
Superannuations of Servants of the Company	637	15	0
Commission to Collectors	1914	13	1
Stationery, Printing, and General Establishment Charges	427	15	10
Law and Parliamentary (Opposition) Expenses			
Official Auditor and Water Examiner	69	17	0
	4889	1	8
Dividend and Interest Account for Transfer of Profits	43928	19	1
Balance carried to next Account to provide for Losses	6000	0	0

£81143 12 4

Dr. DIVIDEND AND INTEREST ACCOUNT for the Half-Year to 31st March, 1881.

To Interest accrued to the 31st March, 1881, on Loan Capital	1870	16	8
Interest accrued due to date on 4 per cent. Debenture Stock	2500	0	0
Interest on Temporary Loans, &c.	145	10	10
Balance applicable to Dividend	41441	12	0

£45957 19 6

I hereby certify that I have examined the foregoing Accounts and find the same correct, and that the sum of Forty One Thousand Four Hundred and Forty One Pounds, Twelve Shillings (£41441 12s.) is available for the payment of Dividend on the Share Capital of the Company, amounting to the sum of One Million Two Hundred and Four Thousand Seven Hundred and Fifty Pounds (£1204750)

ALLEN STONEHAM, AUDITOR APPOINTED UNDER THE "METROPOLIS WATER ACT, 1871."
13th May, 1881.

By Balance brought from former Account	6000	0	0
Add Surcharges on Rental to 30th September, 1880	522	14	3
	6522	14	3
Less sums written off as losses, viz:—			
Empty Houses, Houses cut off, and Bad Debts	5305	18	9
		1216	15 6
Water Rents accrued to the date of this Account		79881	18 4
Rents of Houses and Lands accrued due to date, and owing to the Company		20	16 0
Fees received for Registration of Shares, Transfers, &c.		24	2 6

£81143 12 4

By Balance brought from last Account on 30th September, 1880 ...	43439	2	5
Less Dividend declared for the Half-year ending that day at 7 per centum	41400	2	0
Subscription to Long Ditton Schools	10	0	0
	41410	2	0
		2029	0 5
Interest accrued due to date on Moneys deposited		43928	19 1
Revenue Account for Profits transferred		£45957	19 6

P. P. BOUVERIE, CHAIRMAN TO THE COMPANY.
S. H. LOUTTIF, SECRETARY.
G. E. N. RYAN,
B. D. KERSHAW, } COMPANY'S AUDITORS.
ALFRED HEALES, }

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

RATES.

Made on the 3rd day of April, 1880.	POOR RATE. 7d. in the £.	GENERAL RATE. 10d. in the £.	TOTALS. 17d. in the £.
-------------------------------------------	--------------------------------	------------------------------------	---------------------------

MR. BEADLE, Collector.

Amount of Rates	2455 12 7	3508 0 10	5963 13 5
Arrears of former Rates	14 9 11	31 0 3	45 10 2
Additional Assessments	2 9 0	3 10 0	5 19 0

Amount to be Collected	£2472 11 6	£3542 11 1	£6015 2 7
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MR. DISTIN, Collector.

Amount of Rates	2023 12 3	2890 17 6	4914 9 9
Arrears of former Rates	15 3 5½	20 3 9½	35 7 3
Additional Assessments	2 10 2	4 10 7	7 0 9

Amount to be Collected	£2041 5 10½	£2915 11 10½	£4956 17 9
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MR. SAUNDERS, Collector.

Amount of Rates	968 10 9	1383 12 6	2352 3 3
Arrears of former Rates	13 6 7	35 9 6	48 16 1
Additional Assessments	11 8	1 0 0	1 11 8

Amount to be Collected	£982 9 0	£1420 2 0	£2402 11 0
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MR. MONTGOMERY, Collector.

Amount of Rates	1226 8 0	1752 0 0	2978 8 0
Arrears of former Rates	5 17 10	10 13 7	16 11 5
Additional Assessments	1 11 6	2 5 0	3 16 6

Amount to be Collected	£1233 17 4	£1764 18 7	£2998 15 11
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THE PARISH.

Amount of Rates	6674 3 7	9534 10 10	16208 14 5
Arrears of former Rates	48 17 9½	97 7 1½	146 4 11
Additional Assessments	7 2 4	11 5 7	18 7 11

Amount to be Collected	£6730 3 8½	£9643 3 6½	£16373 7 3
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COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS.
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Amount Collected	2235 10 8½	3179 10 8½	5415 1 5½
Deductions allowed to Owners	161 11 10½	228 1 9½	389 13 7½
Legally Excused or Irrecoverable ..	74 5 0	116 16 11	191 1 11
Arrears carried to next Rate	1 3 11	18 1 8	19 5 7

Totals	£2472 11 6	£3542 11 1	£6015 2 7
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Amount Collected	1952 5 11	2786 15 7	4739 1 6
Deductions allowed to Owners	56 0 6½	80 0 9½	136 1 4
Legally Excused or Irrecoverable ..	32 19 5	48 15 6	81 14 11
Arrears carried to next Rate			

Totals	£2041 5 10½	£2915 11 10½	£4956 17 9
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Amount Collected	858 5 10	1238 19 4	2097 5 2
Deductions allowed to Owners	81 15 1	120 8 0	202 3 1
Legally Excused or Irrecoverable ..	28 2 10	40 7 2	68 10 0
Arrears carried to next Rate	14 5 3	20 7 6	34 12 9

Totals	£982 9 0	£1420 2 0	£2402 11 0
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Amount Collected	1103 16 3	1572 16 9	2676 13 0
Deductions allowed to Owners	69 4 10	98 19 1	168 3 11
Legally Excused or Irrecoverable ..	60 16 3	93 2 9	153 19 0
Arrears carried to next Rate			

Totals	£1233 17 4	£1764 18 7	£2998 15 11
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THE PARISH.

Amount Collected	6149 18 8½	8778 2 4½	14928 1 14
Deductions allowed to Owners	368 12 3½	527 9 8	896 1 11½
Legally Excused or Irrecoverable ..	196 3 6	299 2 4	495 5 10
Arrears carried to next Rate	15 9 2	38 9 2	53 18 4

Totals	£6730 3 8½	£9643 3 6½	£16373 7 3
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AN ACCOUNT OF THE PAROCHIAL RATES AND OF THE COLLECTION AND BALANCING THEREOF RESPECTIVELY.

RATES.

Made on the 3rd day of July, 1880.	POOR RATE. 7d. in the £.	SEWER RATE. 2d. in the £.	METROPOLITAN CON- SOLIDATED RATE. 7d. in the £.	TOTALS. 16d. in the £.
MR. BEADLE, Collector.				
Amount of Rates.....	2441 0 11	697 8 10	2441 0 11	5579 10 8
Arrears of former Rates.....	1 3 11			1 3 11
Additional Assessments	18 8	5 2	18 8	2 2 6
Amount to be Collected	£2443 3 6	£697 14 0	£2441 19 7	£5582 17 1
MR. DISTIN, Collector.				
Amount of Rates.....	2025 3 9	578 12 6	2025 3 9	4629 0 0
Arrears of former Rates.....				
Additional Assessments				
Amount to be Collected	£2025 3 9	£578 12 6	£2025 3 9	£4629 0 0
MR. SAUNDERS, Collector.				
Amount of Rates.....	965 4 10	275 15 8	965 4 10	2206 5 4
Arrears of former Rates.....	14 5 3			14 5 3
Additional Assessments	3 17 7	1 2 8	3 17 7	8 17 10
Amount to be Collected	£983 7 8	£276 18 4	£969 2 5	£2229 8 5
MR. MONTGOMERY, Collector.				
Amount of Rates.....	1195 14 4	341 12 8	1195	2733 1 4
Arrears of former Rates				
Additional Assessments	3 17 0	1 2 0	3 17 0	8 16 0
Amount to be Collected	£1199 11 4	£342 14 8	£1199 11 4	£2741 17 4
THE PARISH.				
Amount of Rates.....	6627 3 10	1893 9 8	6627 3 10	15147 17 4
Arrears of former Rates.....	15 9 2			15 9 2
Additional Assessments	8 13 3	2 9 10	8 13 3	19 16 4
Amount to be Collected	£6651 6 3	£1895 19 6	£6635 17 1	£15183 2 10

COLLECTION.

	POOR RATE.	SEWER RATE.	METROPOLITAN CON- SOLIDATED RATE.	TOTALS.
MR. BEADLE, Collector.				
Amount Collected	2192 13 4½	623 6 0	2186 13 3½	5002 12 8½
Deductions allowed to Owners	158 18 6	45 4 8	158 12 6½	362 15 8½
Legally Excused or Irrecoverable...	67 12 8½	20 13 10	69 14 1½	158 0 8
Arrears carried to next Rate	23 18 11	8 9 6	26 19 7	59 8 0
Totals	£2443 3 6	£697 14 0	£2441 19 7	£5582 17 1
MR. DISTIN, Collector.				
Amount Collected	1956 16 10	559 1 11	1956 16 10	4472 15 7
Deductions allowed to Owners	56 4 3	16 1 3	56 4 3	128 9 9
Legally Excused or Irrecoverable...	12 2 8	3 9 4	12 2 8	27 14 8
Arrears carried to next Rate				
Totals	£2025 3 9	£578 12 6	£2025 3 9	£4629 0 0
MR. SAUNDERS, Collector.				
Amount Collected	865 10 0½	244 15 6½	856 12 1½	1967 18 6
Deductions allowed to Owners	85 13 5½	23 11 5½	82 9 10	191 14 9
Legally excused or Irrecoverable ...	31 4 2	8 11 4	29 19 8	69 15 2
Arrears carried to next Rate				
Totals	£983 7 8	£276 18 4	£969 2 5	£2229 8 5
MR. MONTGOMERY, Collector.				
Amount Collected	1102 5 1	313 13 8	1097 17 7	2513 16 4
Deductions allowed to Owners	68 14 7½	19 12 8½	68 14 7½	157 1 11½
Legally Excused or Irrecoverable ...	28 11 7½	9 8 3½	32 19 1½	70 19 0½
Arrears carried to next Rate				
Totals	£1199 11 4	£342 14 8	£1199 11 4	£2741 17 4
THE PARISH.				
Amount Collected	6118 5 4	1740 17 1½	6098 0 7½	13957 3 1½
Deductions allowed to Owners	369 10 10	104 10 0½	366 1 3½	840 2 2
Legally Excused or Irrecoverable...	139 11 2	42 2 9½	144 15 7	326 9 6½
Arrears carried to next Rate	23 18 11	8 9 6	26 19 7	59 8 0
Totals	£6651 6 3	£1895 19 6	£6635 17 1	£15183 2 10

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

RATES.

Made on the 2nd day of October, 1880.	POOR RATE. 7d. in the £.	GENERAL RATE. 10d. in the £.	TOTALS. 17d. in the £.
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MR. BEADLE, Collector.

Amount of Rates.....	2545 16 3	3636 17 6	6182 13 9
Arrears of former Rates.....	23 18 11	18 1 8	42 0 7
Additional Assessments	16 11	1 4 2	2 1 1
Amount to be Collected	£2570 12 1	£3656 3 4	£6226 15 5

MR. DISTIN, Collector.

Amount of Rates.....	2025 3 9	2893 2 6	4918 6 3
Arrears of former Rates.....			
Additional Assessments			
Amount to be Collected	£2025 3 9	£2893 2 6	£4918 6 3

MR. SAUNDERS, Collector.

Amount of Rates.....	2059 19 1	2942 15 10	5002 14 11
Arrears of former Rates.....			
Additional Assessments	5 16 1	8 5 10	14 1 11
Amount to be Collected	£2065 15 2	£2951 1 8	£5016 16 10

THE PARISH.

Amount of Rates.....	6630 19 1	9472 15 10	16103 14 11
Arrears of former Rates.....	23 18 11	18 1 8	42 0 7
Additional Assessments	6 13 0	9 10 0	16 3 0
Amount to be Collected	£6661 11 0	£9500 7 6	£16161 18 6

COLLECTION.

POOR RATE.	GENERAL RATE.	TOTALS.
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Amount Collected	2279 12 11	3226 15 11	5506 8 10
Deductions allowed to Owners	169 6 5	240 19 4	410 5 9
Legally Excused or Irrecoverable...	89 19 3	141 4 9	231 4 0
Arrears carried to next Rate.....	31 13 6	47 3 4	78 16 10
Totals	£2570 12 1	£3656 3 4	£6226 15 5

Amount Collected	1950 18 9	2787 1 0	4737 19 9
Deductions allowed to Owners	56 4 2½	80 6 1	136 10 3½
Legally Excused or Irrecoverable...	18 0 9½	25 15 5	43 16 2½
Arrears carried to next Rate.....			
Totals	£2025 3 9	£2893 2 6	£4918 6 3

Amount Collected	1865 17 9	2660 9 9	4526 7 6
Deductions allowed to Owners	137 5 6½	196 5 6½	333 11 1
Legally Excused or Irrecoverable...	55 16 6½	84 13 0½	140 9 7
Arrears carried to next Rate	6 15 4	9 13 4	16 8 8
Totals	£2065 15 2	£2951 1 8	£5016 16 10

THE PARISH.

Amount Collected	6096 9 5	8674 6 8	14770 16 1
Deductions allowed to Owners	362 16 2	517 10 11½	880 7 1½
Legally Excused or Irrecoverable...	163 16 7	251 13 2½	415 9 9½
Arrears carried to next Rate.....	38 8 10	56 16 8	95 5 6
Totals	£6661 11 0	£9500 7 6	£16161 18 6

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

RATES.

Made on the 8th day of January, 1881.	POOR RATE. 7d. in the £.	GENERAL RATE. 10d. in the £.	TOTALS. 17d. in the £.
Mr. BEADLE, Collector.			
Amount of Rates.....	2544 8 3	3634 17 6	6179 5 9
Arrears of former Rates.....	31 13 6	47 3 4	78 16 10
Additional Assessments.....	2 13 8	3 16 8	6 10 4
Amount to be Collected.....	£2578 15 5	£3685 17 6	£6264 12 11

Mr. DISTIN, Collector.

Amount of Rates.....	2026 18 2	2895 11 8	4922 9 10
Arrears of former Rates.....			
Additional Assessments.....	1 19 1	2 15 10	4 14 11
Amount to be Collected.....	£2028 17 3	£2898 7 6	£4927 4 9

Mr. SAUNDERS, Collector.

Amount of Rates.....	2067 13 1	2953 15 10	5021 8 11
Arrears of former Rates.....	6 15 4	9 13 4	16 8 8
Additional Assessments.....	3 9 5	4 6 8	7 16 1
Amount to be Collected.....	£2077 17 10	£2967 15 10	£5045 13 8

THE PARISH.

Amount of Rates.....	6638 19 6	9484 5 0	16123 4 6
Arrears of former Rates.....	38 8 10	56 16 8	95 5 6
Additional Assessments.....	8 2 2	10 19 2	19 1 4
Amount to be Collected.....	£6685 10 6	£9552 0 10	£16237 11 4

COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS.
Amount Collected	2308 17 2½	3291 13 4	5600 10 6½
Deductions allowed to Owners	179 9 11½	256 12 6	436 2 5½
Legally Excused or Irrecoverable...	90 8 3	135 18 4	226 6 7
Arrears carried to next Rate		1 13 4	1 13 4
Totals	£2578 15 5	£3685 17 6	£6264 12 11

Amount Collected	1956 14 0	2793 19 11	4750 13 11
Deductions allowed to Owners	55 7 4	79 1 10½	134 9 2½
Legally Excused or Irrecoverable...	16 15 11	25 5 8½	42 1 7½
Arrears carried to next Rate			
Totals	£2028 17 3	£2898 7 6	£4927 4 9

Amount Collected	1885 5 8½	2685 17 0½	4571 2 9
Deductions allowed to Owners	137 12 11	196 16 4½	334 9 3½
Legally Excused or Irrecoverable...	51 0 5½	78 19 11	130 0 4½
Arrears carried to next Rate	3 18 9	6 2 6	10 1 3
Totals	£2077 17 10	£2967 15 10	£5045 13 8

THE PARISH.

Amount Collected	6150 16 11	8771 10 3½	14922 7 2½
Deductions allowed to Owners	372 10 2½	532 10 9	905 0 11½
Legally Excused or Irrecoverable...	158 4 7½	240 3 11½	398 8 7
Arrears carried to next Rate.....	3 18 9	7 15 10	11 14 7
Totals	£6685 10 6	£9552 0 10	£16237 11 4

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