

[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, 1882.

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. 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.
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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.
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Mr. HENRY THOMAS DOBSON	Borough Road.
Mr. HARRY GUSTAVUS BISHOPP	Borough Road.
Mr. THOMAS HILTON	Great Suffolk Street.
Mr. CHARLES THOMAS BRAZIER	Blackfriars Road.
Mr. THOMAS HEATHER	Borough Road.
Mr. DANIEL LOEBER	Blackfriars Road.

Ward No. 2.

Mr. EDWARD YATES	York Street.
Mr. JAMES WHITE	Lambeth Road.
Mr. ALEXANDER HAWKINS	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.
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Mr. ALFRED POCOCK	Southwark Bridge Road.
Mr. JOHN CARPENTER	St. George's Road.
Mr. WILLIAM EDWARD SINDEN	Newington Causeway.
Mr. JOHN WILLIAM MITCHELL	Newington Causeway.
Mr. GEORGE SAMPSON VALENTINE WILLS ...	St. George's Road.

Ward No. 3.

Mr. JOHN BOULTON LADBURY	High Street.
Mr. JOHN JACOBS.....	Old Kent Road.
Mr. JOSEPH ROCKLEY	High Street.
Dr. ANDREW MACLACHLAN	Old Kent Road.
Mr. GEORGE RICHARD YORKE	Old Kent Road.
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Mr. THOMAS MARTIN	Old Kent Road.
Mr. HENRY EDWIN SAMBROOK	Old Kent Road.
Mr. ROBERT DREWITT HILTON	Paragon, New Kent Road.
Mr. MILES PETERS	Old Kent Road.
Mr. FREDERICK WILLIAM EVANS	Old Kent Road.
<hr/>	
Mr. THOMAS EMARY	Old Kent Road.
Mr. RICHARD GOULDING BATTLE	Old Kent Road.
Mr. GEORGE ALFRED GILLETT	Old Kent Road.
Mr. JOHN SEBBORN CARTWRIGHT	Old Kent Road.
Mr. JOHN KEMPTON	Old Kent Road.

AUDITORS.

Ward No. 1.—Mr. LORENZO EDMUND WILKINS	High Street.
Ward No. 2.—Mr. THOMAS MUGLISTON BALL...	St. George's Road.
Ward No. 3.—Mr. JOHN GIBBERD.....	Old Kent Road.

OFFICERS.

Vestry Clerk,

ALEXANDER MILLAR	Vestry Hall.
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Medical Officer of Health,

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

ALFRED MOSER HISCOCKS	Vestry Hall.
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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.
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ACCOUNT IN ABSTRACT.

Shewing the RECEIPT and EXPENDITURE of the Vestry, under the Metropolitan Local Management Act, for the Year ending 25th day of March, 1882.

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

Dr. GENERAL RATE.

To Balance in hand March 25th, 1881	2285	1	9
Proceeds of Rates paid by Overseers to the Vestry during the year, viz:—			
In respect of Order No. 67	27183	0	0
Balance of former Orders	701	18	6
	27884	18	6
Fees for Horse Slaughtering	225	19	0
Fines and Costs	34	19	0
Contributions in respect of Private Works	992	4	9½
Trade Refuse	5	8	0
Coroner's Fees	25	15	0
Incidentals	8	1	0
	31462	7	0½

SEWERS RATE.

To Balance in hand March 25th, 1881	349	4	5
Proceeds of Rates paid by Overseers to the Vestry during the year, viz:—			
In respect of Order No. 68	1800	0	0
Balance of former Orders	30	2	1
	1830	2	1
Contributions in respect of Private Works	127	10	1
Public Conveniences, W.C.'s St. George's Road	153	1	2
	2459	17	9

METROPOLITAN CONSOLIDATED RATE.

To Proceeds of Rates paid by Overseers to the Vestry during the year, viz:—			
In respect of Order No. 69	6059	0	0
Balance of former Orders	52	14	0
	6111	14	0
	£40033	18	9½

Cr.

By Works, viz:—

Paving	5436	14	11½
Lighting	2535	5	7
Scavenging and Watering	3737	2	10
Removal of Dust	1194	13	8
Horses, Fodder, Implements, &c.	1475	1	11½
Materials	2226	16	9
	16605	15	9
Establishment	523	6	8
Repayment of Globe Loan, 14th Instalment ..	1000	0	0
" " Crawshaw's, 16th & 17th ditto ..	550	0	0
" " Metropolitan Board Loans	725	0	0
Interest on Loans, &c.	938	11	9
	3213	11	9
Compensation Annuities	9	7	6
Moiety of General Disbursements	1045	9	11
Disinfecting and Sanitary Expenses	57	17	11
Expenses of Adulteration Acts	35	5	6
Lock Burial Ground	4	0	0
Trees and Tree Guards	78	10	0
	82	10	0
Mortuary and Coroner's Court	92	11	3
Incidentals	103	17	7
The School Board for London	5938	2	5
Amount Expended	27707	16	3
Balance, March 25th, 1882	3754	10	9½

By Works, viz:—

Public Works by Contract	308	9	8
Private ditto	130	16	3
Labor	472	0	7
Materials	40	2	2
Public Conveniences	212	19	5
Incidentals	1	0	6
	1165	8	7
Moiety of General Disbursements	1045	9	10
Amount Expended	2210	18	5
Balance in hand, March 25th, 1881	248	19	4

By Metropolitan Board of Works, viz:—

Moiety of Precept, 1881, 1st Instalment	2939	18	3
" " 2nd Instalment	2939	18	4
Contribution in respect of Government Grant	15	18	6
	5895	15	1
Balance overdrawn, March 25th, 1881	111	9	8
Amount Expended	6007	4	9
Balance in hand, March 25th, 1882	104	9	3

£40033 18 9½

STATEMENT OF ALLOWANCE OF THE AUDITORS.

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

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

Dr. Cash—				Per Contra—	Cr.			
To General Rate, Balance ..	3754	10	9½	By Balance at Bank	3907	12	2	
„ Sewers Rate „ ..	248	19	4	„ Vestry Clerk	200	7	2½	
„ Metropolitan Consolidated								
Rate	104	9	3					
	£4107	19	4½		£4107	19	4½	

Dated the 3rd day of May, 1882.

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, 1882.

(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, 1882.

GENERAL RATE.

Contractor.	Nature of Contract.	Term.
Mr. Ephraim Burton White Swan Wharf	Shoot for Refuse—£1700 \mathcal{P} Annum	Agreement for Five Years, determinable under cer- tain conditions.
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	\mathcal{P} Horse \mathcal{P} Annum, £1 10s.

A C C O U N T

OF THE

MONIES OWING TO

AND LIABILITIES OWING BY THE VESTRY,

ON THE 25th DAY OF MARCH, 1882.

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

1st.—MONIES OWING TO THE VESTRY.

FROM THE OVERSEERS.

In respect of General Rate, Balance of Orders ..	630	0	0
„ Sewers Rate „	200	0	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 ..	6000		0
George Crawshay, Esq., Loan, (£5,500) Payable by Half-yearly Instalments of £275 on the 1st April and the 1st October in each year ..	550	0	0
The Metropolitan Board of Works, Loan No. 3, 4, 5, 6 & 7 ..	12050	0	0
Limmer Asphalte Paving Company Limited (Residue of £9855 14s. 8d.) ..	1481	9	7
The Metropolitan Board of Works, Metropolitan Consolidated Rate Precept, 1882 ...	6257	10	0
The School Board for London, Probable Precept, 1882 ..	5853	7	0

A C C O U N T

OF

DEBTS OWING BY THE VESTRY,

ON THE 25TH DAY OF MARCH, 1882.

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

DEBTS OWING BY THE VESTRY.

Payable out of General Rate—

Messrs. Wheeler & Ingle, Balance	166	5	0
Mr. E. Reddin, Hoggin, &c	36	5	0
Mr. Bowen, Repairing Carts, &c.	3	12	0
„ „ 6 Patent Tip Vans.....	276	0	0
Vestry of Newington, Rent of Shoot	312	10	0
Mr. Turner, Steam Roller	29	19	9
Mr. Stanford, for Fodder	67	3	4
Messrs. Rathbone & Son, for Fodder	124	15	6
Messrs. Hand & Son, for Tree Guards.....	48	15	0
Mr. Weller, Refilling Horse Broom	6	8	0
Mr. Hick, Shoeing Horses.....	11	7	6
Mr. Thomas Moore, Veterinary Surgeon.....	7	7	0
Messrs. Peters, Lime	27	15	0
Mr. Rawle, Repairing Harness, &c.....	7	3	6
London Gas Light Company, for Public Lamps.....	115	3	2
South Metropolitan Gas Company „	49½	2	6
„ „ Vestry Hall, &c., &c.	32	11	1
Southwark & Vauxhall Water Company, Water for Roads to Lady-day.....	30	13	6
„ „ „ Fixing Meters	13	10	0
„ „ „ Stables	6	8	0
Mr. Drapper, Black Mare	73	10	0
Mr. Biggs, Improved Lamp, &c.	25	3	0
Mr. Tatum, Steeling Tools.....	8	2	4
Messrs. Canning & Mullins, Repairs to Stables	14	12	9
Mr. Hurl, Repairs to Stables.....	9	10	9
Mr. Burridge, Removing Bodies	3	0	0

Payable out of Sewer Rate—

Mr. G. Butler, for Drainage Works, &c.	352	2	11
Messrs. Willard & Morley—Gulley Grates, &c.	5	4	6
The Southwark & Vauxhall Water Company, Water for Urinals, &c.	2	12	2
The Lambeth Water Company, Urinals, &c.	7	4	4

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
Messrs Gamlen & Son, for Rent of Stone Yard.....	15	0	0
Mr. Passmore, Printing and Stationery	9	1	4
Mr. Johnson, Printing	13	0	6
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, 1882.

MR. CHAIRMAN AND GENTLEMEN,

Another year having expired, I have the pleasure of presenting to you the several statistical tables recording the number of Births and Deaths which have occurred in our Parish for the year 1881—2, and such other sanitary information as becomes my duty as your Health Officer.

During the year 2,214 children were born and registered. Of these 1,145 were males, and 1,069 females.

The Deaths were, of males 633, females 643, giving a total of 1276.

The Deaths of females exceeded that of males by 10.

The Births were 9 less than the previous year, and 938 in excess of Deaths.

The Deaths were 16 below the average of the last ten years, but 20 more than last year.

The Death rate has therefore been 21.

TABLE No. 1.

Years.....	1872-3	1873-4	1874-5	1875-6	1876-7	1877-8	1878-9	1879-80	1880-1	1881-2
Deaths	1119	1256	1287	1393	1206	1283	1424	1315	1256	1276
Excess of Births	997	828	880	777	893	900	829	916	967	938

The principal diseases of the respiratory organs, viz: Bronchitis and Pneumonia caused 204 and 82 Deaths respectively. Of these, 177 were under 5, and 70 over 40.

TABLE No. 2.

	1876-7	1877-8	1879-80	1880-1	1881-2
Bronchitis.....	181	186	260	163	204
Pneumonia	73	76	73	84	82

The Deaths in the three sub-districts are shown in the accompanying Table.

TABLE No. 3.

SUB-DISTRICTS.	POPULATION IN 1871.	POPULATION IN 1881.	NUMBER OF DEATHS IN 1881—2.
Kent Road	20421	21383	423
Borough Road.....	16695	15951	439
London Road	18961	21318	414
Total	56077	58652	1276

TABLE No. 4.

1881—2.	BIRTHS.	DEATHS.
Quarter ending June.....	561	268
Quarter ending September	506	310
Quarter ending December	589	320
Quarter ending March	558	380

Taking the several quarters, the greatest number of deaths occurred in the fourth quarter. This is accounted for by an epidemic of Whooping cough which proved fatal to 52 children, all under five years.

This disease assumed an epidemic character in London at the close of last year, and has prevailed with exceptional fatality, for during the first thirteen weeks of this year 2224 Deaths from this cause were registered in London.

TABLE No. 5.

	1877—8				1878—9				1879—80				1880—1				1881—2			
	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 ...	11	1	1	3	6	5	...	...	1	...	...	...	...	1	...	2	11	1	3	3
Measles	29	4	7	8	5	11	4	8	12	13	3	3	8	4	9	12	21	22	11	4
Scarlatina ...	5	2	4	7	13	5	21	14	3	22	37	23	10	20	15	9	9	27	12	3
Diphtheria ...	1	1	...	1	2	4	3	4	1	2	1	2	2	3	3	5	...	1	2	1
Whooping-Cough	19	15	10	51	42	36	6	7	3	6	14	2	19	3	3	11	11	5	11	52
Diarrhœa ...	9	40	2	3	9	88	4	1	4	19	3	1	3	78	9	6	...	40	1	3
Typhus.....	2	5	5	2	6	4	7	5	4	2	2	..	2	4	...	...	...	1	2	3

TABLE No. 6.

	1872-3	1873-4	1874-5	1875-6	1876-7	1877-8	1878-9	1879-80	1880-1	1881-2
Small-pox	18	1	...	...	26	16	11	1	3	18
Measles	8	57	27	48	32	48	28	31	33	58
Scarlatina	11	16	51	78	36	18	53	85	54	51
Diphtheria	5	8	4	10	7	3	13	6	13	4
Whooping-cough ..	45	63	54	88	39	95	91	75	36	79
Diarrhœa	70	108	72	68	63	54	102	27	96	44
Fever	20	13	18	15	13	14	22	8	6	6

18 Deaths from Small Pox have occurred in the Parish, and numerous cases have been removed to the Asylum. How many of these have died I am unable to say.

Such isolation should be regarded as a necessary part of the preventive treatment of this most loathsome disease; but although the removal of these cases is important as preventing its extension, we must not lose sight of the fact that our hope of preventing recurring epidemics must rest upon the success of our efforts in promoting vaccination and *re-vaccination*.

Scarlatina is slightly below that of last year.

TABLE No. 7.

	1877-8	1878-9	1879-80	1880-1	1881-2
Tubercles	61	59	42	38	23
Phthisis	150	127	110	119	117
Hydrocephalus	16	8	9	11	6

TABLE No 8.

1881—2.	Small Pox	Measles	Scarlet Fever	Diphtheria	Whooping Cough	Fever	Diarrhoea	1881—2.	Small Pox	Measles	Scarlet Fever	Diphtheria	Whooping Cough	Fever	Diarrhoea
Angel Place	1	2	...	...	...	...	...	Marshall Place .....	...	...	...	...	...	...	...
Adam's Place	1	...	...	...	...	...	Mint Street	2	...	...	...	1	...	...
Alfred Place	1	...	...	1	...	1	Martin Street .....	...	3	...	...	...	...	...
Blackman Street	1	Marcia Road .....	...	...	3	...	1	...	...
Bath Street	1	...	...	...	...	...	Mina Court .....	...	2	...	...	...	...	...
Barron's Place	1	...	...	...	...	1	New Kent Road .....	...	...	3	...	2	...	...
Bermondsey New Road	1	...	...	...	...	North Street .....	...	1	...	...	...	...	...
Borough Road	1	...	...	...	...	1	...	New Street .....	...	1	...	...	...	...	...
Buckenham Street	1	...	...	...	1	...	Old Kent Road .....	...	1	1	...	3	...	...
Brent's Court	1	...	...	Providence Place	1	...	...	...	...	...	...
Castle Street	1	...	1	Peter Street .....	...	1	...	...	1	...	...
Chatham Street	1	...	...	1	1	1	Peabody's Buildings .....	...	...	1	...	1	...	...
Cornbury Street	1	...	...	...	...	Pocock Street	1	...	1	...	...	...	...
Clarendon Street	1	Princess Street .....	...	...	...	...	4	...	...
Charles Street	2	Queen's Buildings .....	...	3	...	...	4	...	1
Cleghorn Cottages	Queen's Street	1	1	...	...	...	...	1
Darwin Street	1	...	...	2	...	...	Red Cross Square	2	...	...	...	2	...	1
Duke Street	1	...	...	...	...	Regent Street .....	...	2	...	...	...	...	...
East Street	1	...	...	...	...	Rephidim Street .....	...	...	...	...	1	...	...
Earl Street	1	2	...	...	...	...	Stephen's Square .....	...	1	...	...	...	...	...
Elliott's Row	1	1	Suffolk Street .....	...	...	...	...	1	...	...
Evelina Hospital	1	1	1	7	1	1	St. George's Road .....	...	...	...	...	...	...	1
Falstaff Yard	1	...	...	...	...	...	St. George's Place .....	...	...	1	...	...	...	...
Falcon Court	1	...	...	...	...	Southwark Bridge Road .....	...	3	...	...	2	...	...
Francis Place	2	...	...	...	...	Smyrk's Road .....	...	...	...	...	2	...	...
Garden Row	1	1	...	...	...	...	Sterry Street	1	...	...	...	...	...	...
Gray Street	1	...	...	...	...	...	...	Staple Street	1	...	...	...	...	...	...
Green Street	2	...	...	...	1	Surrey Street .....	...	2	1	...	...	...	...
Gun Street	3	...	...	2	...	2	Tabard Street .....	...	...	2	...	1	...	1
Henshaw Street	3	...	...	Tower Street .....	...	...	1	...	3	...	...
Hayle's Street	1	...	1	...	...	3	Townsend Street .....	...	...	1	...	...	...	1
Henry Street	1	Temple Street .....	...	...	1	...	1	...	...
John's Place	1	...	...	...	...	Toulmin Street .....	...	...	...	...	1	1	...
Kell Street	2	...	...	...	...	...	Vine Yard .....	...	...	...	...	1	...	...
King's Bench Walk	1	...	...	1	...	...	Valentine Row .....	...	1	...	...	...	...	...
King Street	1	...	...	...	...	...	Westminster Bridge Road	1	...	...	...	1	...	...
Lancaster Street	2	...	...	3	2	1	Warwick Street	1	2	...	...	...	...	...
Long Lane	1	...	...	1	...	Weston Street .....	...	2	...	...	2	1	...
London Street	1	...	...	...	...	...	...	Webber Street .....	...	1	...	...	3	...	2
Lansdowne Place	1	...	...	...	...	Warner Street .....	...	...	...	...	...	1	...
Little Frederick Place	1	...	...	...	...	...	William Street .....	...	1	...	...	1	...	...
Lant Place	1	...	...	...	...	...	1	Warwick Square	1	...	...	...	...	...	...
Leyton Grove	1	...	1	...	...	...	1	Waterloo Road .....	...	2	...	...	...	...	...
Lant Street	2	...	...	4	...	2	Wellington Place .....	...	1	...	...	...	...	...
Montague Street	1	...	...	1	...	...	Westcott Street .....	...	...	...	...	1	...	1
Mansfield Street	1	...	...	Wickham Place .....	...	2	...	...	...	...	...
Marshall Street	1	...	Wilnot's Buildings .....	...	...	...	...	1	1	...
Market Street	1	...	1	Walker Street .....	...	...	...	...	1	...	1
Mason Street	1	6	1	...	...	...	York Street .....	...	1	...	...	...	...	...

Of those who died, 394 were under one year, 422 under five, and 46 from twenty to eighty.

One Death was recorded of a female at Cleghorn Cottages, whose age was stated to be 100.

95 Inquests have been held during the year; and since my last report, a room for holding Inquests, at New Alley, has been opened, which the Coroner much appreciated, and at the first Inquest expressed his thanks to the Vestry for having granted a proper room in which to hold his court, so as to obviate the necessity of holding Inquests at public houses.

Since the opening, September 8th, 79 Inquests have been held, and £18 17s. has been received for its use. £18 14s. has been paid to Mr. Burridge for removing bodies to the Mortuary upon the Coroner's Order, according to an arrangement made by the Vestry.

180 Bodies have been removed to the Mortuary, and 24 Post Mortems have been held

Professor Frankland reports that the Water during the year has been of fairly good quality, but in December was much polluted with organic matter.

Although the early part of the first quarter was cold, the mean temperature was 52° . In the second quarter the mean temperature was above the average, and on the 5th of July was $14^{\circ}\cdot8$ above the average, and the mean daily excess of five days was $8^{\circ}\cdot8$. October brought cold winds, and was the coldest recorded for the last 40 years, and on the 14th the barometer fell rapidly, succeeded by a disastrous gale. The two following months were warm, but with heavy fogs. The mean temperature of the quarter was $44^{\circ}\cdot6$. In the fourth quarter the mean temperature was 42° . The 1st and 4th of February will be memorable for the dense fogs which enveloped London; but the remainder of the quarter was mild and pleasant.

The amount of rain has been about four inches below the average.

Forty-one thousand persons have made use of the three paying Closets in St. George's Road, and about twenty thousand the free one, showing that the erection of these conveniences has been a great boon to the public, and I have no doubt, if more were established, they would be very serviceable.

The Slaughter and Cow Houses have been regularly inspected.

1881 and 1882.

LIST OF BEDDING DISINFECTED IN THE APPARATUS.

Mattresses	14
Beds	188
Bolsters	114
Pillows	299
Sheets	222
Blankets	197
Counterpanes	166
Apparel	133
Cushions	18
Sundries	274
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Total	1625

Seven lots have been destroyed as being filthy, two mattresses, and one bed have been replaced.

I am, Gentlemen,

Yours obediently,

THOS. M. WATERWORTH, M.D.

TABLE No. 9—DEATHS Registered in Saint George the Martyr, Southwark, during the Year ending March 25th, 1882.

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	161	140	301	95	66	40	27	16	244	31	4	3	38	11	7	3	1
II. Dropsy, &c. .. .	6	20	26	3	..	..	..	..	3	1	..	..	1	3	16	2	1
III. Tubercular .. .	75	84	158	28	7	6	3	1	45	6	5	7	18	56	35	4	..
IV. Brain and Nerves .. .	103	70	173	65	29	8	9	1	103	7	..	2	9	9	23	26	3
V. Heart, &c. .. .	22	30	52	1	..	..	1	..	2	6	4	3	13	7	20	9	1
VI. Lungs, &c. .. .	150	161	311	81	58	22	7	9	177	14	..	1	15	23	37	53	6
VII. Digestive Organs .. .	23	22	45	5	5	2	..	1	13	2	..	..	2	5	15	10	..
VIII. Kidneys, &c. .. .	12	7	19	..	..	..	1	..	1	2	..	..	2	7	7	2	..
IX. Childbirth, &c. .. .	..	10	10	..	..	..	..	..	..	..	..	..	..	7	3	..	..
X. Joints, Bones, &c. .. .	3	4	7	1	..	..	..	1	2	4	..	..	4	1	..	..	..
XI. Skin, &c. .. .	..	1	1	1	..	..	..	..	1	..	..	..	..	..	..	..	..
XII. Malformation .. .	2	..	2	2	..	..	..	..	2	..	..	..	..	..	..	..	..
XIII. Premature Birth and Debility .. .	16	24	40	39	..	..	..	..	39	..	..	..	..	1	..	..	..
XIV. Atrophy .. .	24	37	61	53	6	..	..	..	56	1	..	..	1	..	..	1	..
XV. Old Age .. .	11	18	29	..	..	..	..	..	..	..	..	..	..	..	..	8	21
XVI. Sudden .. .	2	1	3	..	..	..	..	..	..	..	..	..	..	..	3	..	..
XVII. Violence, Privation, &c. .. .	24	15	39	18	1	3	..	1	23	2	..	..	2	10	4	..	..
XVIII. Not Specified .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
I. Small-pox .. .	8	10	18	6	3	..	1	..	10	2	..	2	4	3	..	1	..
Measles .. .	33	25	58	10	14	9	6	6	45	2	1	..	3	..	..	..	..
Scarlatina .. .	24	27	51	4	5	9	10	4	32	14	3	..	17	2	..	..	..
Whooping Cough .. .	42	37	79	27	26	16	6	3	78	3	..	..	3	..	..	..	..
Croup .. .	7	8	15	2	3	3	2	3	13	2	..	..	2	..	..	..	..
Thrush .. .	..	1	1	1	..	..	..	..	1	..	..	..	..	..	..	1	..
Diarrhoea .. .	24	20	44	29	7	1	2	2	41	1	..	..	1	1	..	1	1
Dysentery .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Cholera .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Influenza .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Scurvy and Purpura .. .	1	..	1	..	..	..	..	..	..	..	..	..	..	1	..	..	..
Ague .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Remittent Fever .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Infantile .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Typhus .. .	6	..	6	..	..	..	..	..	..	2	1	..	3	2	1	..	..
Metria .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Rheumatism .. .	2	2	4	..	..	..	..	1	1	1	..	..	1	1	1	..	..
Erysipelas .. .	2	1	3	1	..	..	..	1	2	..	..	..	..	..	1	..	..
Pyæmia .. .	4	3	7	..	1	1	..	..	2	1	..	..	1	..	3	1	..
Syphilis .. .	4	5	9	7	1	..	..	..	8	..	..	..	..	..	1	..	..
Noma .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Diphtheria .. .	3	1	4	1	1	1	1	..	4	..	..	..	..	..	..	..	..
Hydrophobia .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
II. Hæmorrhage .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Dropsy .. .	1	3	4	1	..	..	..	..	1	..	..	..	..	1	1	1	..
Abscess .. .	1	2	3	1	..	..	..	..	1	..	..	..	..	2	..	..	..
Ulcers .. .	1	..	1	1	..	..	..	..	1	..	..	..	..	..	..	..	..
Fistula .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Mortification .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Cancer .. .	1	15	16	..	..	..	..	..	..	1	..	..	1	2	12	1	..
Gout .. .	2	..	2	..	..	..	..	..	..	..	..	..	..	..	1	1	..
III. Scrofula .. .	4	5	9	2	2	2	..	1	7	1	1	..	2	..	..	..	..
Tabes Mesenterica .. .	14	9	23	17	4	..	1	..	22	..	1	..	1	..	..	..	..
Phthisis .. .	53	64	117	3	..	1	2	..	6	4	3	10	17	56	35	3	..
Spasmodic Croup .. .	..	3	3	1	2	..	..	..	3	..	..	..	..	..	..	..	..
Hydrocephalus .. .	4	2	6	5	..	1	..	..	6	..	..	..	..	..	..	..	..
IV. Cephalitis .. .	28	16	44	18	5	7	7	..	37	4	..	..	4	..	3	..	..
Apoplexy .. .	17	13	30	1	..	..	..	..	1	..	..	1	1	1	12	13	2
Paralysis .. .	2	2	4	..	..	..	..	..	..	..	..	..	..	..	..	3	1
Delirium Tremens .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Chorea .. .	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Epilepsy .. .	3	1	4	..	..	..	..	..	..	..	..	..	..	1	2	1	..
Tetanus .. .	1	..	1	..	..	..	..	..	..	..	..	..	..	1	..	..	..
Insanity .. .	11	5	16	..	..	..	..	..	..	..	..	..	..	5	6	5	..
Convulsions .. .	37	29	66	45	15	1	2	..	62	2	..	..	2	..	..	1	..
Disease of Brain, &c., .. .	4	3	7	1	..	..	1	..	2	1	..	..	1	1	..	3	..

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, 1882.

	Number of Cases.
Houses cleansed throughout	106
Houses partly cleansed	252
Roofs Repaired	254
Gutter and Rain Pipes fixed or repaired	93
Water Closets repaired	105
Water Closets cleared and cleansed	57
Drains opened and cleansed	176
Yard Paving repaired	84
Sinks in Yards and Kitchens trapped	34
Yards Limewashed	328
Water Closets Limewashed	293
Dust Bins provided or repaired	117
Water Butts cleansed, repaired, or New Water Butts or Cisterns set up ..	78
Service Pipes repaired	28
Supply of Water provided	14
Offensive Accumulations removed	7
Supply of Water to Water Closets	18
Cowsheds inspected	3
Slaughter Houses inspected	8
Horse Slaughterer's inspected	1
Miscellaneous Cases	64
Cover to Water Receptacles provided	8
Drains repaired and improved	13
New Water Closets provided	6
Total	2147

17 Summonses and 1 Order issued during the year in relation to filthy premises, nuisances, &c.

REMOVAL OF NUISANCES.

IN THE SANITARY DEPARTMENT, *Continued.*

Mr. JOHN EDWARDS, Inspector.

	Number of Cases.
Apartments disinfected	69
Apartments cleansed and disinfected	52
Dust Bins provided or repaired	97
Yard Paving repaired	53
Houses cleansed throughout	123
Partial Cleansing and Colouring	164
Water Butts cleansed, repaired, or New Butts or Cisterns set up	43
Service Pipes repaired	17
Sinks in Yards repaired and trapped	78
Pans in Water Closets cleansed, or New Pans provided	50
Roofs repaired	196
Drairs opened and cleansed	103
Offensive Accumulations removed	14
Rain Water Gutters and Pipes provided or repaired	38
Water Closets repaired	24
Yards Limewashed	118
Supply of Water provided	52
Closet Drains trapped	13
Other Improvements	134
Fronts of Houses Limewashed	97
New Drains constructed	35
Cat Gut Premises inspected	2
Bone Boilers' Premises inspected	4
Horse Slaughterer's Premises inspected	1
Tallow Melters' Premises inspected	2
Overcrowding Cases	4
Slaughter Houses inspected	2
Cowsheds inspected	6
Disinfected in the Apparatus, Bedding, &c., lots	103
Houses closed as unfit for human habitation	5
Total	1699

During the year 3 boxes of Haddocks, $\frac{3}{4}$ barrel of Oysters were seized and destroyed, as unfit for human food.

ADULTERATION ACTS, 1875—1879.

SAMPLES SUBMITTED TO THE PUBLIC ANALYST.

Name of Sample.	Adul- terated.	Unadul- terated.	Total.
Milk	7	15	22
Butter	3	6	9
Lard .. .. .	..	1	1
Bread	1	11	12
Flour .. .. .	..	1	1
Gin	1	1	2
Porter .. .. .	..	2	2
Ale .. .. .	..	1	1
Whiskey .. .. .	..	3	3
Strawberry Jam .. .. .	..	1	1
Coffee . . . . .	..	2	2
Catsup Mushroom .. .. .	..	1	1
Tea .. .. .	..	1	1
		Total	58

JOHN EDWARDS, *Inspector.*

SUMMONSES ISSUED DURING THE YEAR.

Adulteration	12
Refusing to serve under the Act	2
Various Nuisances	26
	<hr/>
	Total 40

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	2137
In the District of Mr. J. Edwards, Inspector.. .. .	7034

SURVEYOR'S ANNUAL REPORT.

FOR THE YEAR ENDING 25TH MARCH, 1882.

MR. CHAIRMAN AND GENTLEMEN,

In submitting my Twelfth Annual Report for your consideration, I beg respectfully to draw your attention to the improved condition of the Parish, as to its Roadways and Footways, as compared with five years ago, without an increase in the rates.

The Carriageway of the Borough High Street, which has been kept in repair by our workmen during the past three years, will however; require your consideration as to re-paving at an early date; the Paving is so much worn, that further repair is a useless expense, and re-paving with new material has now become necessary; utilizing the old material so taken up in the side streets, where it is much needed. You will doubtless give your directions on this subject in due course.

I have also specially to recommend that arrangements should be at once made to provide a quantity of Old Paving for the repair of Footways of our side streets. This could most economically be done by repairing the western side of the Footway, London Road, with new material. This is a work which cannot much longer be delayed under any circumstances. The old paving taken up to be used for the repair of the Footways in the side streets.

THE FOLLOWING WORKS HAVE BEEN EXECUTED IN THE ROADS DEPARTMENT.

New York Paving laid in Footways	1640 square yards.
Old Granite Cubes dressed and relaid in Carriageways and Crossings—	
	570 square yards.
Old Channels relaid	340 square yards.
New Broken Guernsey Granite in Roadways	2108 cubic yards.
Steam Roller... ..	97½ days.
Openings in Public ways by Gas & Water Companies, and repaired...	1266
Licenses to erect Hoards	52
Courts and Alleys, not being public thoroughfares, Paved at the cost of the Owners	7

SCAVENGING, WATERING, AND REMOVING 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	21632 cubic yards.
Road Sweepings	12298 „ „

SEWERS DEPARTMENT.

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

New Sewers constructed and lengthened	8
House Drains connected into Sewers	31
House Drains cleared by Flushers	37
New Gullies constructed	14
The whole of the Brick and Pipe Sewers in the Parish have been flushed and cleansed.	

ANNUAL ESTIMATE

FOR

SCAVENGING, WATERING, AND REMOVAL OF DUST,

For the Year ending 25th March, 1883.

Depreciation of value of Carts, Vans, Horses, and Harness, £3000			
at 10 per cent		300	0 0
Purchase of Premises, Swan Street, £4139 at 6 per cent		248	0 0
Southwark & Vauxhall Water Company for Water		250	0 0
Ground Rent, Taxes, Gas, Water, and Insurance, Swan Street			
premises		80	0 0
Mr. Burton for Shoot		1700	0 0
Fodder, 20 Horses at 18/- per week		936	0 0
Veterinary Attendance, 20 Horses		21	0 0
Shoeing 20 Horses at 105/- per month		126	0 0
Repairs to Harness, 20 sets at 30/-		30	0 0
New Pieces to ditto		20	0 0
Wheelwrights' Repairs to Water Vans, &c.		100	0 0
12 New Slop Vans at £46		552	0 0
Horsehire.. .. .		100	0 0
WAGES—			
Foreman at 45/- per week 52 weeks		117	0 0
3 Gangers at 23/- „ „		179	0 0
16 Sweepers at 21/- „ „		873	12 0
10 Sweepers behind Carts at 21/- per week, 26 weeks		273	0 0
10 Slop Carmen at 21/- per week 52 weeks		546	0 0
9000 lbs. of Dust at 1/- }		400	8 0
11 Dustmen at 14/- }			
Horsekeeper at 35/- per week 52 weeks		91	0 0
Assistant ditto at 21/- „ „		54	12 0
		2534	12 0
1 Horse in place of dead one		90	0 0
Tools, Dust Baskets, Brooms, Shovels, Forks, Brushes, &c.		100	0 0
Contingencies, Snow Storm, Repairs to Premises, &c, &c.		300	0 0
		<u>£7395</u>	<u>0 0</u>

A. M. HISCOCKS, C.E.,

Surveyor.

7th February, 1882.

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 20th Day of August, 1881, to the 28th day of July, 1882, 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 28th day of July to be as therein shown, and the General Cash Balance in the hands of their Bankers to be One Hundred and Forty Seven Pounds Nineteen Shillings and Eleven Pence.

Dated this 31st day of July, 1882.

THOMAS MUGLISTON BALL, } Auditors for the Parish of St.
RICHARD TILLING, } George the Martyr, Southwark.

ABSTRACT OF THE ACCOUNTS OF THE CHURCHWARDENS.

Dr.

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

Cr.

1881.

As to DELAFORCE'S

To Dividends on £3000, 3 p cent. Bank Annuities..... 90 0 0

£90 0 0

Balance in hand, July 28th, 1882 9 7 11

As to KENT STREET

To Balance from former Account (See last Report, page 27) 27 1 1
Proportion of Rents received from Trustees to Michaelmas, 1881... 98 18 10£125 19 11

Balance in hand, July 28th, 1882 37 16 11

As to MARTIN'S & FENNER'S

To Balance from former Account (See last Report, page 27)' 3 1 11
Rent, Hartfield House (Martin's) to Lady-day, 1882..... 30 0 0
Rent Charge 1 Year (Sir John Fenner's) to Lady-day, 1882 35 0 0
Dividends on £200 Bank, 3 per cent. Annuities..... 11 14 6
Dividends on £282 17s. 2d. 20 14 9£100 11 2

Balance in hand 100 5 2

As to PHILLIPS'

Balance from former Account (See last Report, page 27) 4 18 7
Overdrawn 3 13 5£8 12 0Carried over..... £147 10 0

CHARITY.

By Balance due to the Churchwardens (See last Report, page 27) ... 3 9 0
Distribution on St. Thomas's Day, 1881—
145 Money Tickets @ 5s each 36 5 0
145 Tickets for Coal @ 1½ cwt. each 14 19 0
145 Tickets for Bread @ 6½d. each 3 18 6
Payments to 6 Men and 6 Women in the Workhouse, @ 2s. p
Month, 12 Months 14 8 0
Law Costs 7 12 7
Balance in hand 9 7 11
£90 0 0

CHARITY.

By Payments to 12 Pensioners for 43 Weeks, @ 3s. each to July 5th,
1882 86 8 0
Printing' 1 15 0
Balance in hand 37 16 11
£125 19 11

CHARITIES.

By Insurance of Hartfield House 6 0
Balance in hand 100 5 2The Annual Delivery of Bibles, &c. was not completed
at the time of preparing this Report.£100 11 2

CHARITY.

By 32 Tickets for Blankets @ 5s. 4½d. each 8 12 0
8 12 0

Balance due to the Churchwardens 3 13 5

Carried over £3 13 5

Dr.

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

Cr.

Brought over 147 10 0

As to SAYER & SHAW'S

To Rents, viz:—

No. 82, Borough High Street, on account } of Rent to Lady-day	74 19 2	
For Fixtures	25 0 0	99 19 2
No. 84, Borough High Street, 4 Quarters } to Midsummer, 1882	110 0 0	
Insurance	2 5 0	
	112 5 0	
Less Property Tax	2 17 3	109 7 9
No. 86, Borough High Street, 4 Quarters } to Lady-day, 1882	110 0 0	
Insurance	2 10 0	112 10 0
Buckenhams Square, 2 Quarters, to } Christmas, 1881	60 0 0	
Less Property Tax	1 5 0	58 15 0
Church, Buckenhams Square, 3 Quarters } to Lady-day, 1882	18 15 0	
Less Property Tax	17 11	17 17 1
Balance due to the Churchwardens	58 6 1	
	<u>£456 15 1</u>	

As to GRAYSON'S

To Balance from former Account, (See last Report, page 27)	2 0 0
Mr. Fulwood, Rent Charge, due Lady-day, 1882	2 0 0
	<u>£4 0 0</u>
Balance in hand July 28th, 1882	2 0 0
Carried over	<u>149 10 0</u>

Brought over 3 13 5

CHARITY.

1881.

By Balance (See last Report, page 29)	8 1
Aug. 30. By 28 Pensioners, @ 28/-	39 4 0
Sept. 27. " " "	39 4 0
Oct. 25. " " "	39 4 0
Nov. 22. 27 " "	37 16 0
Dec. 19. " " "	37 16 0
1882.	
Jan. 17. " " "	37 16 0
Feb. 14. 25 " "	35 0 0
Mar. 14. 26 " "	36 8 0
April 11. " " "	36 8 0
May 9. " " "	36 8 0
June 7. " " "	36 8 0
July 5. " " "	36 8 0
Insurance of Nos. 82, 84 & 86, High Street, to Michaelmas, 1882	7 15 0
Cleaning Premises, No. 82, High Street	12 0

£456 15 1

Balance due to the Churchwardens 58 6 1

CHARITY.

By 40 Money Tickets, @ 1/- each, distributed at Christmas, 1881 ...	2 0 0
Balance	2 0 0
	<u>£4 0 0</u>

Carried over 61 19 6

Dr.

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

Cr.

Brought over 149 10 0

As to HENRY SMITH'S

To Balance from former Account, (See last Report, page 31) 2 15 4
 Messrs. Bray, Harding & Warren, due Michaelmas, 1881 36 0 0

£38 15 4

Balance in hand, July 28th, 1882 1 9 0

As to BROOK'S MARINER'S

To 1 Year's Rent Charge to Michaelmas, 1881 5 0 0

£5 0 0

As to GENERAL

To Balance from former Account, (See last Report, page 31) 35 6 9
 Scragg's Gift, 1 Year 3 4
 Brook's (Yeoman) Charity, to Lady-day, 1882 1 0 0
 Dudson's do. to Lady-day, 1882 2 12 0
 Skidmore's do. to Michaelmas, 1881 1 0 0
 Camp's do. 1 Year's Rent Charge to Lady-day, 1882 5 0 0
 On Account of Rent of Tilbury Estate 80 0 0
 Savage's Gift to Lady-day, 1882, Less Income Tax 9 15 10

£134 17 11

Balance in hand, July 28th, 1882 59 0 5

£209 19 5

Brought over 61 19 6

CHARITY.

By 110 Tickets for Flannel, each 3½ yards, @ 12½d. ½ yard 20 9 1
 71 Tickets for Women's Boots, @ 4s. 9d. ½ pair 16 17 3
 Balance 1 9 0

£38 15 4

CHARITY.

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

£5 0 0

CHARITIES.

By Bread distributed on Sundays 59 15 0
 Sir Thomas Campbell's Gift 9 18 6
 Weighing and Delivery of Coal 1 1 0
 Assistance in distribution 3 3 0
 Printing 1 10 0
 Sundries 10 0
 Balance 59 0 5

£134 17 11

Balance at Bankers 61 19 6

£209 19 5

Dr.

MR. THOMAS MARTIN, TREASURER, IN ACCOUNT WITH

To Balance from last Year's Account.....	8	4	10
Barber's Rent to Midsummer, 1881	7	16	8
Dewing's Rent to Christmas, 1881	97	16	3
Dividends on £480 10s. Consols—1 Year.....	14	8	2
Messrs. Dewing, for Insurance	5	0	0

£133 5 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, 1881, and February, 1882, and also to each of 50 Pensioners a gratuity of Ten Shillings at Christmas, 1881, and that the Balance in my hands on the 25th day of March, 1882, was One Pound Seven Shillings and Eleven Pence.

THOMAS MARTIN,
Treasurer.

Dr.

THE TRUSTEES OF THOMAS DICKINSON'S CHARITY.

1881.			
Feb. 12.	To Balance	182	6 0
	One Year's Rent of Premises in Northumberland Alley, to		
	Michaelmas, 1881.....	90	0 0
	Less Property Tax	2	1 3
		87	18 9
	One Year's Dividend on £320 10s. 3d.	9	12 2

£279 16 11

COOPER'S CHARITY, from the 25th March, 1881, to 25th March, 1882.

Cr.

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

May, 1881.....	25	0	0
August, 1881	25	0	0
November, 1881	25	0	0
February, 1882	25	0	0
Christmas Gifts to Pensioners, 50 @ 10/- each, P order of Trustees	25	0	0
Sermon.....	1	0	0
Insurance Premium on 76, Bishopsgate Street	5	0	0
Printing	18	0	
Balance	1	7	11

£133 5 11

Examined and found correct,

THOMAS MUGGLISTON BALL, } Auditors for the Parish of
RICHARD TILLING, } St. George the Martyr, Southwark.

1881.

Feb. 25.	By Apprentice Fee with Edward Hogg and Edward Waters	40	0	0
Feb. 25.	„ „ Frederick H. Harris	20	0	0
June 22.	„ „ James John Atkinson	20	0	0
April 13.	The Churchwardens of the Parish of Ewell, One Year to Lady-day, 1881	2	0	0
Oct. 13.	The Minister of St. Stephen's, Walbrook, One Year due Good Friday, 1881	1	0	0
Oct. 13.	The Clerk of ditto	1	8	
Oct. 13.	The Sexton of ditto.....	1	8	
Nov. 24.	Apprentice Fee with James George Chapman	20	0	0
1882.				
Feb. 6.	Stamps, Indentures, and Petty Expenses	2	10	0
Feb. 6.	Mr. Fowler, One Year's Salary as Clerk and Receiver to Christmas, 1881	5	0	0
Feb. 6.	Balance in favor of the Charity	169	3	7

£279 16 11

Dr.

THE DRAPERS' COMPANY IN RESPECT OF JOHN WALTER'S TRUST.

Cr.

1881.

To One Year's Income	1254	16	0
Property Tax Returned	26	3	11

£1280 19 11

Dr.

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

Cr.

1881.

To Balance from last Year's Account	187	7	3½
One Year's Income	28	12	6
Property Tax Returned	14	3	
Moiety of so much of Walter's Trust as formerly belonged to Ann Mills, Brought from Account above	562	18	10

£779 12 10½

1881.

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
Almspeople on Annual Visitation	1	0	0
Property Tax Allowed	24	7	7
Balance to St. George's, Southwark, and St. Mary, Newington, Alms-houses Trusts	1125	17	8

£1280 19 11

1881.

By Cash, Pensions to Almspeople	403	4	0
Coals for do.	31	4	0
Almspeople on Visitation	2	0	0
Medical Attendance and Medicine	20	0	0
Repairs of Alms-houses	102	11	6
Parochial Officers	12	15	0
Rates and Taxes	18	18	0
Gardener	8	0	0
Insurance	1	2	6
Property Tax	14	3	
Balance carried forward	179	13	7½

£779 12 10½

Dr.

THE OVERSEERS AS TO THE RECTOR'S RATE from March 25th, 1881, to March 25th, 1882.

1881.

To Balance in hand (See last Annual Report of the Vestry, page 35) 109 18 3½

Rate made October 8th, @ 1d. in the pound—

October. Collection 104 2 0½

November. Collection 530 2 9

December Collection 253 17 4

888 2 1½

1882.

January. Collection 14 11 10

February. Collection 4 8

14 16 6

Received for the Rating of Telegraph Wire 6

£1012 17 5

We, the undersigned, Auditors of the Accounts of the Parish of Saint George the Martyr, Southwark, between March 25th, 1881, and March 25th, 1882, do hereby state our allowance of the said Accounts Four Hundred and Ninety Eight Pounds and Nine Pence.

1881.

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

1882.

March. Do. Do. March 25th 120 0 0

480 0 0

Poundage on Collection—

Mr. Beadle 5 11 2

Mr. Distin 4 15 10

Mr. Montgomery 4 13 1

15 0 1

1881.

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

Printing 11 10 7

Balance 498 0 9

£1012 17 5

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 hand, this 31st day of July, 1882.

THOMAS MUGLISTON BALL, } Auditors for the Parish of St. George
RICHARD TILLING, } the Martyr, Southwark.

Dr.

THE OVERSEERS AS TO THE SEWERS RATE made between March 25th, 1881, and March 25th, 1882.

Cr.

RECEIPTS.

1881.	Rate made October 8th, @ 2d. in the pound.			
October	Collection	208	7	2
November	Collection	1060	1	4
December	Collection	509	19	4
			1778	7 10
1882.				
January	Collection	29	13	6½
			29	13 6½
	Received for rating of Telegraph Wires		2	3
	Interest on Account	1	18	1
	Balance	34	11	2½
			£1844	12 11

PAYMENTS.

1881.				
Dec. 6.	The Treasurer to the Vestry	(Vestry Cash Book, folio 2)	1800	0
	Poundage on Collection.			
	Mr. Beadle		11	2 4
	Mr. Distin		9	11 7
	Mr. Saunders		9	6 2
			30	0 1
	Printing		11	10 7
	Stamps		3	2 3
			£1844	12 11

Dr.

THE OVERSEERS AS TO THE METROPOLITAN CONSOLIDATED RATE, Collected between March 25th, 1881, and March 25th, 1882.!

Cr.

RECEIPTS.

1881.	Rate made October 8th @ 7d. in the pound.			
October	Collection	732	10	3½
November	Collection	3716	11	0
December	Collection	1775	18	1
			6224	19 4½
1882.				
January	Collection	98	0	4½
			58	0 4½
	Received for rating of Telegraph Wires		5	6
			£6323	5 3

PAYMENTS.

1881.				
Nov. 15.	The Treasurer to the Vestry (Vestry Cash Book, folio 155)	2000	0	0
Nov. 26.	"	157	2000	0 0
Dec. 6.	"	2	1700	0 0
Dec. 20.	"	5	359	0 0
	Balance	147	13	5
			6206	13 5
	Poundage on Collection.			
	Mr. Beadle		38	19 1
	Mr. Distin		33	10 7
	Mr. Saunders		32	11 7
			105	1 3
	Printing		11	10 7
			£6323	5 3

WE, the undersigned Auditors of Accounts of the Parish of Saint George the Martyr, Southwark, Rates levied and paid over by the said Overseers in pursuance of Orders of the said Vestry numbered counts and do find in accordance therewith that the Excess levied for the General Rate, the Excess beyond the several amounts in the said Orders respectively mentioned (less the expenses of and incidental Vestry.

having audited the foregoing Accounts of the Overseers of the Poor of the said Parish relating to the 67, 68, and 69, and dated the 1st day of March, 1881, Do hereby state our Allowance of the said Account levied for the Sewers Rate, and the Excess levied for or towards the Metropolitan Consolidated Rate, dental to the making and collecting of the said Rates) have been paid over to the Treasurer to the

Given under our hands this 31st day of July, 1882.

THOMAS MUGLISTON BALL, } Auditors for the Parish of St George
RICHARD TILLING, } the Martyr, Southwark.

Dr.

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

Cr.

To Balance from last Account	4627	15	2
Collection of Rates, by—			
Mr. Beadle	5058	10	6
Mr. Distin	4375	16	3
Mr. Saunders	4196	2	6
	13630	9	3
Received from the Guardians of St. Saviour's Union—			
For two Quarters' Rent of Workhouse, &c., to Midsummer, 1881	400	0	0
For Dividend on Consols belonging to this Parish	143	4	6
	543	4	6
Government Contribution	37	18	4
Interest	22	14	9
Moiety of Summons Account	7	13	7
	£18869	15	7

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 19th day of December, 1881.

JAMES LANSDALE, } Churchwardens.
 HENRY THOMAS DOBSON, }
 G. W. SHAW, } Overseers.
 ALFRED PAULL, }

By Cash to the Guardians	11279	13	8
Police Rate	2277	1	9
Mr. Beadle, Poundage	77	14	8
Mr. Distin, "	66	7	9
Mr. Saunders, "	64	1	8
	208	4	1
Two Quarters' Ground Rent of Workhouse, Mint Street, to June, 1881	63	7	6
Printing and Stationery	79	6	8
Messrs Isaacs & Florence, for Survey under Baths and Wash-houses Act	10	10	0
J. Cox, Property Tax	3	5	0
Mr. Millar, Preparing Jury List	10	0	0
G. C. Whitely, Esq., (Fees)	2	13	0
Expenses of Election of Vestrymen	10	7	0
Stamps, &c.	4	18	2
Balance	4920	8	9
	£18869	15	7

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

EDWARD STEVENS, ASSISTANT AUDITOR.

Dated January 7th, 1882.

Dr.

THE OVERSEERS IN ACCOUNT WITH THE POOR RATE, for the Half-Year ending Lady-day, 1882.

Cr.

To Balance from last Account	4920	8	9
Collected on Rates, by—			
Mr. Beadle	5039	18	3
Mr. Distin	4338	16	11
Mr. Saunders	4205	9	4
	13584	4	6
Received from the Guardians of St. Saviour's Union—			
For two Quarter's Rent of Workhouse, &c., to Christmas, 1881	400	0	0
For Dividends on Consols belonging to this Parish	139	16	11
	539	16	11
Government Contribution	40	12	6
Interest	9	15	10
Received for rating of Telegraph Wires	1	12	6
	£19096	11	0

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 14th day of June, 1882.

JAMES LANSDALE, } Churchwardens.
 JOHN B. LADBURY, }
 G. W. SHAW, } Overseers.
 PETER BOSWELL, }

By Cash to the Guardians	10485	5	6
Police Rate	2404	19	9
Mr. Beadle, Poundage	96	4	5
Mr. Distin, do.	77	9	5
Mr. Saunders do.	75	5	5
	248	19	3
Two Quarters' Ground Rent of Workhouse, to Christmas, 1881	63	13	0
Printing	37	7	0
Registration Expenses	161	7	6
High Bailiff	150	8	4
J. Cox, Property Tax	2	14	2
Stamps	6	12	7
Balance	5535	3	11
	£19096	11	0

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

H. LLOYD ROBERTS, AUDITOR.

Dated 14th June, 1882.

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

For the Half-Year ending Michaelmas, 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.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Saint Saviour's.....	2020 1 3½	10770 5 0	212 3 3	...	13002 9 6½
Christchurch.....	902 6 6½	4310 1 3	87 3 0	...	5299 10 9½
Newington .....	...	19223 5 0	...	3071 2 4½	22294 7 4½
Saint George the Martyr.....	...	11279 13 8	231 2 7	1709 16 10½	13220 13 1½
	2922 7 10	45583 4 11	530 8 10	4780 19 2½	53817 0 9½

COMMON FUND RECEIPTS.

Repayment of Medical Officers' Salaries, &c	1736 7 5
Invoice Account, Fractions	0 0 8½
Firewood Account	116 17 6
Bread (Conversion) Account	30 0 2
Maintenance Paupers under Order of Removal.....	9 1 2
Three per cent Consols, Dividend	122 10 0
Metropolitan Common Poor Fund	9311 6 5
Stone Account	49 1 0
	11375 4 3½
Gross Total	£65192 5 0½

BALANCE against each Parish at the commencement of this Half-Year.	EXPENDITURE.				BALANCE in favor of each Parish at the end of this Half-Year.	Total.
	Common Charges.	Separate Charges.	Workhouse Loan and Interest Repaid.	County Rate.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
...	9807 15 0	28 18 8	283 13 5	939 13 6½	1942 8 11	13002 9 6½
...	3924 12 0	18 2 0	113 14 0	379 1 2½	861 1 7	5299 10 9½
2123 8 10½	17503 17 0	173 12 4	497 0 6	1696 8 8	...	22294 7 4½
1210 3 5½	10632 17 7	48 18 4	305 17 6	1022 16 3	...	13220 13 1½
3633 12 3½	41869 1 7	269 11 4	1200 5 5	4037 19 8	2806 10 6	53817 0 9½

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

For the Half-Year ending Lady-day, 1882.

PARISHES.	BALANCE in favor of each Parish at the commencement of this Half-Year.	RECEIPTS.		BALANCE against each Parish at the end of this Half-year.	TOTAL.
		Contributions paid during this Half-Year.	All other Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Saint Saviour's.....	1942 8 11	9718 6 6	...	...	11660 15 5
Christchurch.....	864 1 7	3972 6 8	...	...	4836 8 3
Newington .....	...	17876 10 0	...	2780 7 2½	20656 17 2½
Saint George the Martyr.....	...	10485 5 6	161 19 6	1545 11 6	12192 16 6
	2806 10 6	42052 8 8	161 19 6	4325 18 8½	49346 17 4½

COMMON FUND RECEIPTS.

Invoice Account, 1st Quarter	0 0 3½
Do. do. 2nd Quarter	0 0 3½
Bread Account	175 1 4½
Firewood Account	124 13 9
Disallowance and Surcharge Account	4 10 0
Maintenance Paupers under Order of Removal.....	15 19 5
Metropolitan Common Poor Fund	15993 17 7
Local Government Board, Registration Account	36 0 0
Do. do. Lunatic Account	5528 8 0
	21818 10 8½
Gross Total	£71165 8 1½

BALANCE against each Parish at the commencement of this Half-Year.	EXPENDITURE.				BALANCE in favor of each Parish at the end of this Half-Year.	TOTAL.
	Common Charges.	Separate Charges.	Workhouse Loan and Interest Repaid.	County Rate.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
...	8297 12 0	...	385 8 3	892 0 0	2085 15 2	11660 15 5
...	3392 8 0	0 4 4	156 4 2	354 12 11	932 18 10	4836 8 3
3071 2 4½	15265 16 0	0 16 1	668 1 4	1651 1 5½	...	20656 17 2½
1709 16 19½	9091 10 0	...	414 3 0	977 6 7½	...	12192 16 6
4780 19 2½	36047 6 0	1 0 5	1623 16 9	3875 1 0	3018 14 0	49346 17 4½

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

Saint Saviour's.....	216345 0 0
Christchurch	88441 0 0
Newington	398025 0 0
Saint George the Martyr.....	237042 0 0
	£939853 0 0

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

For the Half-Year ending Michaelmas, 1881.

In Maintenance	12160	3	5½
Out-Relief (including Non-resident Relief)	5147	8	8½
Pauper Children in Central London District Schools	8410	0	0
Lunatics in Asylums, Registered Hospitals, or Licensed Houses	8100	13	10
Criminal Lunatics	32	6	0
Salaries or other Remuneration of Officers	3843	10	0
Officers' Rations	1151	8	0½
Superannuation Allowances	124	11	6
Extra Medical Fees	38	0	0
Emigration	52	7	2
Vaccination	630	3	3
Registration	360	5	6
Legal Expenses	0	0	0
Other Charges, viz:—			
Receiver General (Inland Revenue) Stamp Duty	20	0	0
Furniture and Property	463	4	6½
Officers' and Servants' Clothing	36	11	8½
Horses' Forage, &c.	195	1	8
Repairs	891	7	7½
Dispensary	514	16	9
Medical and Surgical Appliances	23	6	4
Maintenance of Pauper Children in Roman Catholic Schools, &c.	873	1	3
Removal of Paupers	67	11	5
Assessment Committee	271	5	0
Printing, Stationery, &c.	356	14	1
Visiting Committee Expenses	17	18	6
Metropolitan Asylum District	6382	5	10
Education of Out-Door Poor Children	1	9	4
Rents, Rates, Insurance, &c.	1871	9	11
Compensation	357	19	6
Vagrants	186	10	11
Election of Guardians	5	5	0
Establishment Expenses	352	9	0
	53244	5	10
Less Common Fund Receipts	11375	4	3

£41869 1 7

For the Half-Year ending Lady-day, 1882.

In Maintenance	12679	3	7½
Out-Relief (including Non-resident Relief)	5114	6	6½
Pauper Children in Central London District Schools	8975	0	0
Lunatics in Asylums, Registered Hospitals, or Licensed Houses	9044	19	0
Criminal Lunatics	58	4	0
Salaries or other Remuneration of Officers	3846	0	9
Officers' Rations	973	1	11½
Superannuation Allowances	124	11	6
Extra Medical Fees	24	0	0
Emigration	0	0	0
Vaccination	434	3	7
Registration	373	18	6
Legal Expenses	0	0	0
East Dulwich Estate, Interest	226	18	6
Other Charges, viz:—			
Vagrants	194	1	9½
Receiver General (Inland Revenue) Stamp Duty	20	0	0
Furniture and Property	835	13	4
Officers' and Servants' Clothing	78	6	1½
Horses' Forage, &c.	163	4	9½
Stone	150	4	3
Repairs	797	0	0½
Dispensary	517	6	10
Medical and Surgical Appliances	45	11	10
Maintenance Pauper Children in Roman Catholic Schools, &c.	870	2	8
Removal of Paupers	59	3	7
Assessment Committee	3	8	0
Printing, Stationery, &c.	308	13	10
Visiting Committee Expenses	1	17	6
Metropolitan Asylum District	9474	1	7
Education of Out-door Pauper Children	0	18	0
Rents, Rates, Insurance, &c.	1921	2	11
Compensation	349	8	0
Establishment Expenses	408	2	2½

58072 15 2½
Less Common Fund Receipts

36254 3 6
Balance

£36047 6 0

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

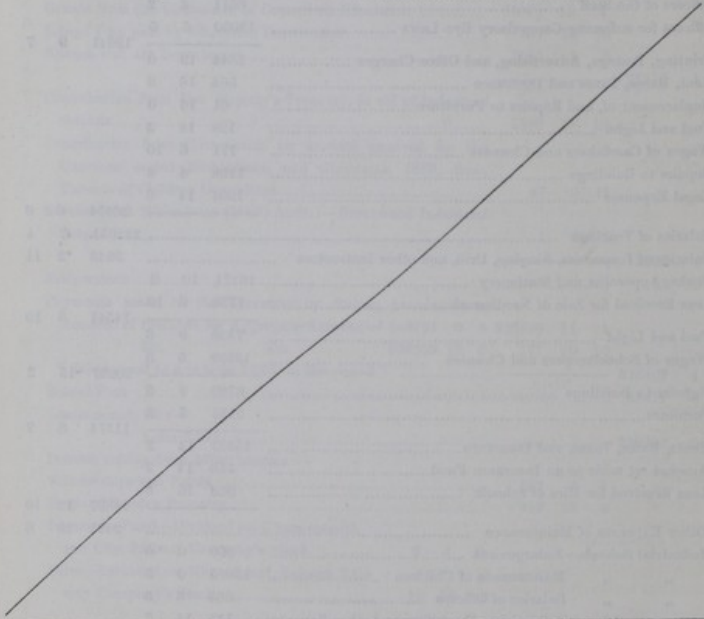
For the Half Year ending 25th March, 1881.

Dr.		INCOME.			
To Balance on 29th September, 1880				107926	7 1
Grants from the Committee of Council on Education	65092	19 1			
School Fees paid by Education Department	187	16 10			
Science and Art Department	6021	5 2			
			71302	1 1	
Contribution from Her Majesty's Treasury, in aid of Industrial Schools	1886	18 10			
Contribution from Commission on amount received for the Quarters ended Michaelmas, and Christmas, 1880, from Parents of Children Committed	47	19 11			
Surcharge at Michaelmas (1880) Audit:—Brentwood Industrial School	1	6 8			
			1936	5 5	
Endowment			82	12 7	
Payments made to the Treasurer by Rating Authorities on Account of Precepts for Aggregate Amount of 643791 0 8	315295	11 1			
Do. Do. 333289 12 0	171	10 10			
[Being equal to a rate at 3·07d. in the pound.]			315467	1 11	
School Fees			43417	6 1	
Loans raised, viz:—					
Loan XLII.			250000	0 0	
Income arising from other sources:—					
Scholarships and Prizes	362	8 1			
Rents of Sundry Property	917	16 6			
Insurance Fund—Dividend on Hammersmith and City Railway Company's Stock	9	1 9			
Ditto—Dividend on Midland and Eastern Railway Company's Stock	10	10 3			
			19	12 0	
			1299	16 7	
Receipts—					
General	433506	10 0			
Loans	250000	0 0			
			£683506	10 0	
Carried forward			£791431	10 0	

		EXPENDITURE.		Cr.	
By Salaries of Officers of the Board—					
Officers of the Staff	6611	4 2			
Officers for enforcing Compulsory Bye-Laws	13030	5 5			
			19641	9 7	
Printing, Postage, Advertising, and Office Charges	2844	19 0			
Rent, Rates, Taxes and Insurance	564	16 8			
Replacement of, and Repairs to Furniture	61	16 0			
Fuel and Light	129	18 3			
Wages of Caretakers and Cleaners	171	6 10			
Repairs to Buildings	1158	4 8			
Legal Expenses	1901	14 6			
			26474	6 6	
Salaries of Teachers			223651	7 4	
Salaries of Inspectors, Singing, Drill, and other Instructors			3848	2 11	
Books, Apparatus and Stationery	16271	10 8			
Less Received for Sale of Needlework	1730	6 10			
			14541	3 10	
Fuel and Light	7338	9 6			
Wages of Schoolkeepers and Cleaners	13599	5 8			
			20937	15 2	
Repairs to Buildings	8789	3 5			
Furniture	2585	5 2			
			11374	8 7	
Rents, Rates, Taxes, and Insurance	15327	14 2			
Amount set aside as an Insurance Fund	558	14 2			
Less Received for Hire of Schools	988	15 6			
			14897	12 10	
Other Expenses of Maintenance			2231	15 6	
Industrial Schools—Enlargement	200	0 0			
" " Maintenance of Children	15065	0 5			
" " Salaries of Officers	365	6 3			
" " Advertising, Travelling, and other Expenses	123	14 7			
" " Board Industrial Schools Maintenance	7741	4 5			
			23495	5 8	
Purchase of Land for Schools			46667	1 8	
Paving and other Charges			739	17 8	
Vendors' Legal Charges			4410	8 4	
Surveyors' and Witnesses' Fees			1562	4 0	
Board Legal Charges			2699	13 9	
Board Counsels' Fees and Disbursements			1544	17 1	
Erection, Enlargement, or Alteration of School Buildings			130085	12 2	
Furnishing School Buildings			8003	0 1	
Repayment of Principal of Loans			21762	1 6	
Interest on Loans	69915	1 4			
Purchase of Land	851	13 11			
			70766	15 3	
Carried forward			£629693	9 10	

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

For the Half Year ending 25th March, 1881—*Continued.*

Dr.	<i>INCOME.</i>
Brought forward	791431 10 9
	
	<u>£791431 10 9</u>
Outstanding Liabilities of the Board at the end of the Half-year—	
Loans from Public Works Loan Commissioners outstanding	3446767 15 0
Other Loans Outstanding	571600 0 0
Other Liabilities	330645 17 0
	£4349013 12 0

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 1891, as included in such statement, and allowed by me at the Audit, is Three Hundred and Sixty-six As witness my hand this thirtieth day of August, 1891.

<i>EXPENDITURE.</i>		<i>Cr.</i>	
Brought forward		629693	9 10
By Erection, Enlargement, or Alteration of School Buildings ..	2459	19	8
Furniture and Fittings for New Schools	2831	8	9
Scholarships and Prizes	592	2	8
Insurance Fund—Interest Invested	34	3	4
Expenses of Investment	4	12	2
		<u>38</u>	<u>15 6</u>
* Total Expenditure	635615	16	5
Balance on 25th March, 1881, viz:—			
In hands of Treasurers	42543	4	1
Less Orders of the Board not paid by Treasurers	29118	10	11
		<u>13424</u>	<u>13 2</u>
London and County Bank	7467	18	0
Less Orders of the Board not paid by Bankers	2481	6	10
		<u>4986</u>	<u>11 2</u>
Deposit Account	90800	0	0
In hand on Account of Petty Cash—			
General Account	206	10	11
Purchase of Land [Compensations] ..	42	11	0
Industrial Schools' Department	12	0	0
Industrial Schools—Governors, &c.	118	18	2
Store Department	49	4	6
Cookery Instructor	70	0	0
		<u>499</u>	<u>4 7</u>
Superintendents of Divisional Committees	83	13	5
Purchase of Land, viz:—			
Deposits § 85 Lands Clauses Consolidation Act ..	22508	1	0
The Union Bank of London—Deposits	14915	10	0
The Paymaster General in Chancery—Deposits ..	3465	0	0
Solicitor to the Board—Suspense Account	2985	0	10
		<u>43873</u>	<u>11 10</u>
Amount Advanced for unsettled Accounts—			
Solicitor to the Board	1001	19	2
Less Amount due to Ford and Tilt	4	6	8
		<u>997</u>	<u>12 6</u>
Stores Department—Stock on hand	7892	6	0
Less due to Sundry Creditors	6741	18	4
		<u>1150</u>	<u>7 8</u>
		<u>155815</u>	<u>14 4</u>
		<u>£791431</u>	<u>10 9</u>
Memorandum—			
Total Expenditure as above	635615	16	5
(1) Parliamentary Grants	73236	19	10
(2) Capital Charges met by Loans	195712	14	9
		<u>268949</u>	<u>14 7</u>
Nett Expenditure to be certified for the purposes of the above Act	£368646	1	10

G. H. CROAD, *Clerk of the School Board*, 28th day of July, 1881.
by Section 17 of the Act, 36 and 37 Vict., c. 86.

E. N. BUXTON, *Chairman*, 28th day of July, 1881.

that the amount expended by the School Board during the Half-year ended the 25th day of March, Thousand Six Hundred and Sixty-six Pounds One Shilling and Ten 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, 1881.

Dr.		INCOME.			
To Balance on 25th March, 1881		155815	14	4	
Grants from the Committee of Council on Education		99622	3	4	
School Fees paid by Education Department		293	4	10	
Science and Art Department		2841	0	0	
		102756	8	2	
Contributions from Her Majesty's Treasury, in aid of Industrial Schools		1174	7	8	
Contribution from Commission on amount received for the Quarter ended Lady-day, 1881, from Parents of Children Committed		26	13	4	
		1201	1	0	
Endowment		81	5	7	
Payments made to the Treasurer by Rating Authorities on Account of Precepts for Aggregate Amount of 643791 0 8		5589	7	4	
Do. Do. 338289 12 0		335875	16	10	
Second Do. Do. 338289 12 0		4226	19	10	
Government Property not included in Valuation List ... [Being equal to a rate at 3-01d. in the pound.]		15	19	4	
School Fees		345708	3	4	
Loans raised, viz:—		42173	5	10	
Loan XLIII		100000	0	0	
Loan XLIV		100000	0	0	
		200000	0	0	
Income arising from other sources:—					
Scholarships and Prizes		1033	5	1	
Rents of Sandry Property		991	6	6	
Insurance Fund—Dividend on Hammersmith and City Railway Company's Stock		20	10	7	
Ditto—Dividend on Midland and Eastern Railway Company's Stock		10	10	7	
		31	1	2	
Interest on Money Deposited		516	12	7	
Surcharge at Lady-day (1881) Audit:—Superintendent of Lambeth Divisional Committee [Eastern Division]		2	15	0	
		2575	0	4	
Receipts—					
General		494495	4	3	
Loans		200000	0	0	
		£694495	4	3	
Carried forward		£850310	18	7	

		EXPENDITURE.				Cr.
By Salaries of Officers of the Board:—						
Officers of the Staff		6353	18	10		
Officers for Enforcing Compulsory Bye-Laws		13223	12	11		
		19577	11	9		
Printing, Posting, Advertising, and Office Charges		2025	11	0		
Rent, Rates, Taxes and Insurance		522	17	0		
Replacement of and Repairs to Furniture		89	1	0		
Fuel and Light		161	17	4		
Wages of Caretakers and Cleaners		147	13	0		
Repairs to Buildings		811	8	0		
Legal Expenses		1811	14	8		
		25147	16	9		
Salaries of Teachers		233969	6	6		
Salaries of Inspectors, Singing, Drill, and other Instructors		3878	2	10		
Books, Apparatus and Stationery		17905	9	8		
Less received for Sale of Needlework		1832	3	9		
		16073	5	11		
Fuel and Light		6630	9	8		
Wages of Schoolkeepers, and Cleaners		14578	2	3		
		21208	11	11		
Repairs to Buildings		6949	14	1		
Furniture		3269	15	11		
		10219	10	0		
Rents, Rates, Taxes, and Insurance		16621	11	3		
Less received for Hire of Schools		917	6	3		
		15704	5	0		
Other Expenses of Maintenance		1882	6	1		
Industrial Schools—Maintenance of Children		8815	13	10		
Salaries of Officers		371	10	0		
Advertising, Travelling, and other Expenses		74	17	6		
Board Industrial Schools Maintenance		8466	4	6		
		17728	5	10		
Purchase of Land for Schools		55820	6	6		
Paving and other Charges		830	17	1		
Vendors' Legal Charges		1537	9	8		
Surveyors' and Witnesses' Fees		1161	14	6		
Board Legal Charges		2316	17	7		
Board Counsels' Fees and Disbursements		1569	2	9		
Erection, Enlargement, or Alteration of School Buildings		150883	10	1		
Furnishing School Buildings		7278	17	6		
Repayment of Principal of Loans		14020	14	7		
Interest on Loans		56540	3	8		
Interest on Purchase of Land		294	4	11		
		56834	8	7		
Carried forward		£637665	9	7		

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

For the Half Year ending 9th September, 1881—Continued.

Dr.	INCOME.	
Brought forward	850310	18 7

£850310 18 7

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

Loans from Public Works Loan Commissioners outstanding	3434547	0 5
Other Loans outstanding	769800	0 0
Other Liabilities	303154	6 1

£4507501 6 6

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 1881, as included in such statement, and allowed by me at the Audit, is Three Hundred and Eighteen As witness my hand this twenty-third day of March, 1882.

EXPENDITURE.

			Cr.
Brought forward	637665	9 7	
By Erection, Enlargement, or Alteration of School Buildings	2509	18 5	
Loss on Sale of Site, Victoria Road, Deptford	507	14 7	
Furniture and Fittings for New Schools (not chargeable to Capable Account) ...	2332	1 0	
Scholarships and Prizes	636	12 0	
Insurance Fund—Expenses Re-Transfer	1	5 0	
Surcharge remitted—Training Ship "Shaffesbury"	8	8 2	

*Total Expenditure

Balance on the 29th September, 1881, viz:—

In hands of Treasurers

Less Orders of the Board not paid by Treasurers

London and County Bank

Less Orders of the Board not paid by Bankers

Deposit Account

In hand on account of Petty Cash:—

General Account

Purchase of Land [Compensations]

Industrial Schools' Department

Industrial Schools—Governors, &c.

Store Department

Cookery Instructor

Collector of School Fees

Head Master Ben Johnson School ...

In hands of Superintendents of Divisional Committees

Purchase of Land, viz:—

Deposits § 85 Land Clauses Consolidation Act

The Union Bank of London—Deposits

Ecclesiastical Commissioners

The Paymaster General in Chancery—Depots

Solicitor to the Board—Suspense Account ...

Amount advanced for unsettled Accounts—

Solicitor to the Board

Yates and Alexander

The Commissioners of Inland Revenue

Less Amount due to Ford and Tilt

Store Department

Memorandum—Total Expenditure as above*

(1) Parliamentary Grants

(2) Capital Charges met by Loans

Nett Expenditure to be certified for the purposes of the above Act

C. H. CROAD, Clerk of the School Board, 19th day of January, 1882.

by Section 17 of the Act, 36 and 37 Vict., c. 86.

E. N. BUXTON, Chairman, 19th day of January, 1882.

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,

Thousand Seven Hundred and Five Pounds Four Shillings.

H. LLOYD ROBERTS, Auditor.

OUTSTANDING LIABILITIES OF THE SCHOOL BOARD FOR LONDON.

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

LIABILITIES FOR LOANS.

Public Works Loan Commissioners:—

Balance of Loan No. I. (£100000)	93358	5	10
" Loan No. III. (£45268)	42221	6	3
" Loan No. IV. (£104732)	98419	8	8
" Loan No. VI. (£250000)	234974	17	10
" Loan No. VII. (£166000)	156035	16	1
" Loan No. VIII. (£143700)	135708	18	9
" Loan No. IX. (£42000)	39854	9	5
" Loan No. X. (£132000)	125281	10	8
" Loan No. XI. (£70000)	66440	1	5
" Loan No. XII. (£77225)	73297	12	7
" Loan No. XIII. (£74000)	70228	4	2
" 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)	61727	2	1
" Loan No. XVIII. (£48000)	45989	15	9
" Loan No. XX. (£150000)	143701	12	4
" Loan No. XXI. (£106395)	102738	0	6
" Loan No. XXII. (£102000)	98526	12	6
" Loan No. XXIII. (£100000)	96626	12	7
" Loan No. XXIV. (£65000)	62807	6	1
" Loan No. XXV. (£75700)	73130	5	1
" Loan No. XXVI. (£110000)	106289	5	9
" Loan No. XXVII. (£90000)	87618	14	9
" Loan No. XXVIII. (£160050)	156029	12	4
" Loan No. XXIX. (£75000)	73108	1	3
" Loan No. XXX. (£60000)	58517	5	4
" Loan No. XXXI. (£115000)	112158	2	0
" Loan No. XXXII. (£50000)	48970	0	1
" Loan No. XXXIII. (£83000)	81187	16	9
" Loan No. XXXIV. (£30000)	28772	9	8
" Loan No. XXXV. (£70000)	68812	10	2
" Loan No. XIX. (£28900) for Officers of the Board and Store for Books and Apparatus	27670	12	2
" Loan No. XXXVI. (£9461) for Industrial Schools	9339	19	10
" Loan No. XXXVII. (£90000)	88766	12	4
" Loan No. XXXVIII. (£95000)	93775	13	7
" Loan No. XXXIX. (£161000)	159144	16	3
" Loan No. XL. (£65878)	65388	9	4

Balance of Loan No. II. (£40000) for Officers of the Board	33600	0	0
" Loan No. V. (£50000) for Schools	42000	0	0
" Loan No. XL. (£250000)	245000	0	0
" Loan No. XLII. (£250000)	25000	0	0

NOTE.—Total amount borrowed to 25th March, 1881. Schools	4096458	0	0
Offices of the Board	58900	0	0
Stores	10700	0	0
Brentwood & Upton House Industrial Schools	9461	0	0

	4175519	0	0
Amount repaid	157151	5	0

Carried forward £4018367 15 0

For the Half-Year ended 29th September, 1881.

LIABILITIES FOR LOANS.

Public Works Loan Commissioners:—

Balance of Loan No. I. (£100000)	92870	5	0
" Loan No. III. (£45268)	42112	17	9
" Loan No. IV. (£104732)	97399	18	0
" Loan No. VI. (£250000)	234974	17	10
" Loan No. VII. (£166000)	156035	16	1
" Loan No. VIII. (£143700)	135050	0	7
" Loan No. IX. (£42000)	39459	2	7
" Loan No. X. (£132000)	124604	13	3
" Loan No. XI. (£70000)	66440	1	5
" Loan No. XII. (£77225)	73297	12	7
" Loan No. XIII. (£74000)	70228	4	2
" Loan No. XIV. (£139120)	132044	17	11
" Loan No. XV. (£74700)	70892	10	9
" Loan No. XVI. (£162000)	153798	4	5
" Loan No. XVII. (£64440)	61727	2	1
" Loan No. XVIII. (£48000)	45989	15	9
" Loan No. XX. (£150000)	143701	12	4
" Loan No. XXI. (£106395)	101798	15	4
" Loan No. XXII. (£102000)	97627	6	2
" Loan No. XXIII. (£100000)	96626	12	7
" Loan No. XXIV. (£65000)	62807	6	1
" Loan No. XXV. (£75700)	73130	5	1
" Loan No. XXVI. (£110000)	106289	5	9
" Loan No. XXVII. (£90000)	86849	2	10
" Loan No. XXVIII. (£160050)	156029	12	4
" Loan No. XXIX. (£75000)	73108	1	3
" Loan No. XXX. (£60000)	58517	5	4
" Loan No. XXXI. (£115000)	112158	2	0
" Loan No. XXXII. (£50000)	48764	9	7
" Loan No. XXXIII. (£83000)	81187	16	9
" Loan No. XXXIV. (£30000)	28463	10	0
" Loan No. XXXV. (£70000)	68529	4	7
" Loan No. XXXVI. (£90000)	88377	12	1
" Loan No. XXXVII. (£95000)	93398	0	1
" Loan No. XXXIX. (£161000)	158305	14	1
" Loan No. XL. (£65878)	64978	6	0
" Loan No. XIX. (£28900) for Officers of the Board and Store for Books and Apparatus	27670	12	2
" Loan No. XXXVI. (£9461) for Industrial Schools	9302	7	10

Balance of Loan No. II. (£40000) for Officers of the Board	32800	0	0
" Loan No. V. (£50000) for Schools	42000	0	0
" Loan No. XL. (£250000)	245000	0	0
" Loan No. XLII. (£250000)	25000	0	0
" Loan No. XLIII. (£100000)	100000	0	0
" Loan No. XLIV. (£100000)	100000	0	0

NOTE.—Total amount borrowed to 25th March, 1881. Schools	4296458	0	0
Offices of the Board	58900	0	0
Stores	10700	0	0
Brentwood & Upton House Industrial Schools	9461	0	0

	4375519	0	0
Amount repaid	171171	19	7

Carried forward £4204347 0 5

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half Year ended 30th September, 1881.

STATEMENT OF STOCK, SHARE AND LOAN CAPITAL on 30th September, 1881.

Acts of Parliament authorizing 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 " "	5036	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 " "	1582	100	100	158200			158200
1872	Preference Stock	5 " "	1645	100	100	164500			164500
Pref.						489200			
Total						1358000		160000	1518000
1845	Debenture Stock.					120000			120000
1852	Debenture Stock.					112000			112000
1855	Debenture Stock.					100000			100000
1872	Debenture Stock.					50000			100000
Total						1790000		210000	2000000

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

LIABILITIES.	ASSETS.
To Capital Account—	By Capital Account—
Amount received as per Account	Amount expended for Works, as
No. 2 1790727 1 8	per Account No. 2 1786679 5 7
Revenue Account (Provision for	Water Rents and
Bad Debts) as per Account	Service Accounts
No. 3 5500 0 0	due to the Com-
Dividend and Interest Account,	pany 96505 12 2
as per Account No. 4 32446 15 7	Less amount paid
Unclaimed Dividends 472 16 11	in advance 7332 6 11
Outstanding Tradesmen's Ac-	Water Rents in hands of Collec-
counts, &c., owing by the Com-	tors for Collection 2642 4 7
pany 10986 11 3	Stock in hand—pipes, meters,
Temporary Loan 36000 0 0	fittings, coal and general stores
Outstanding Interest on Deben-	Cash at Bankers' ... 4019 15 5
ture Stock 9319 4 6	Less outstanding
Interest accrued on the 30th	Cheques 1941 0 3
September, 1881, on Preference	
Stock 6115 0 0	Cash in Office 2108 15 2
Income Tax 933 7 6	Suspense—Expenditure on ac-
	count of Works, subject to fu-
	ture allocation 4848 12 1
	Suspense 142 17 3
£1892500 17 5	£1892500 17 5

Dr.

CAPITAL ACCOUNT for the Half Year ended 30th September, 1881.

Cr.

	Certified Expenditure to 31st March, 1881.	Expenditure during Half-Year.	Total Expenditure to Date of Account.		Certified Receipts to the 31st March, 1881.	Receipts during Half-Year.	Total Receipts to Date of Account.
To Expenditure on Works to 31st March, 1871	1437110 4 6		1437110 4 6	By Ordinary Stock	742300 0 0		742300 0 0
Lands, Water-rights, Quit-rents, and Easements ac-				Ordinary Share Capital	126500 0 0		126500 0 0
quired by the Company; Reservoirs, Wells, Pumps,				Preference Stock	489200 0 0		489200 0 0
Shafes, Conduit Pipes, and Works for the collection				Mortgage Capital	8500 0 0	†	
or impounding and storing of Water, including Ser-	101363 12 8	233 8 3	101597 0 11	Debenture Stock	423500 0 0	8500 0 0	432000 0 0
vice Reservoirs and Filtering Beds				Premiums received on Shares issued	423 0 0		423 0 0
Main and Service Pipes connected with the distribu-	201032 1 3	2477 15 9	203509 17 0	Premiums received on Debenture Stock Issued	304 1 8		304 1 8
tion of Water	26946 12 8	550 0 3	27496 12 11			8500 0 0	
Meters, Fitting, and Service Works, including Labor	2026 9 0		2026 9 0			8500 0 0	
Law and Parliamentary Expense (Promoting)	3925 0 2		3925 0 2	† Mortgages paid off			
Engineers' Expenses chargeable to Capital							
Interest at 4½ P cent on New Ordinary Share Capital	17034 1 1		17034 1 1				
and 5 P cent on New Preference Share Capital and							
4½ and 4½ P cent [on Debenture Stock, raised per							
sec. 11 of 35 Vic. cap 3							
Excess of Income received over payments	1783418 1 4	3261 4 3	1786679 5 7				
			4047 16 1				
			1790727 1 8				
					£1790727 1 8		£1790727 1 8

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half Year ended 30th September, 1881—Continued.

Dr.

REVENUE ACCOUNT for the Half Year to 30th September, 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 Labour	461	19	2
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with the Distribution of Water, including the cost of Materials, Labour, and Renewals	8270	13	8
Pumping & Engine Charges, including the cost of Coals, Wages, &c.	10318	12	5
Filtration, including the cost of Materials and Labour	1564	2	0
Salaries of Engineer, Superintendent and Clerks, and Wages of Inspectors and Turncocks	3814	0	3
Rents	85	17	6
Thames Conservancy	1152	12	6
Rates and Taxes	6430	1	2
	32097	18	8

MANAGEMENT.

Allowance to Directors	1020	16	8
Allowance to Company's Auditors	32	3	2
Salaries of Secretary, Accountant, and Office Clerks	1342	4	5
Superannuation	200	0	0
Commission to Collectors	1999	4	9
Stationery, Printing, and General Establishment Charges	880	14	7
Law and Parliamentary Expenses	91	0	6
Official Auditor and Water Examiner	89	4	9
	5655	8	10
Dividend and Interest Account for Transfer of Profits	53743	15	6
Balance carried to next Account to provide for Losses	5500	0	0

£96997 3 0

Dr.

DIVIDEND AND INTEREST ACCOUNT for the Half Year ended 30th September, 1881.

Cr.

To Interest to the 30th September, 1881, on Mortgage and Loan Capital	9422	18	11
Interest on Temporary Loans charged as paid in aid and on behalf of Dividend ...	479	17	10
Dividends paid on Preference Stock to the 30th June, 1881	6115	0	0
Dividends accrued on ditto to the 30th September, 1881	6115	0	0
	12230	0	0
Balance applicable to Dividend	32446	15	7
	£54579	12	4

I hereby certify that I have examined the foregoing Accounts and subject to the repayment of the Temporary Loan of £36,000, find the same correct, and that the sum of Thirty Two Thousand Four Hundred and Forty Six Pounds Fifteen Shillings and Seven Pence (£32,446 15s. 7d.) 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 (£868,800).

ALLEN STONEHAM, AUDITOR APPOINTED UNDER THE "METROPOLIS WATER ACT, 1871."
10th December, 1881.

By Balance brought from last Account	4500	0	0
Surcharges on Water Rental to the 31st March, 1881	1265	16	1
	5765	16	1
Allowances for Empty Houses	3309	0	2
" " Overcharges	912	4	10
" " Bad Debts	1164	18	8
	5386	3	8
	379	12	5
Water Rents accrued to the date of this account	96505	12	2
Rents Received	99	0	11
Registration and Transfer Fees	12	17	6

£96997 3 0

By Balance brought from last Account on the 31st March, 1881	31240	6	10
Less Dividend declared for the Half Year at the rate of 7 per cent on Ordinary Stock and Shares	30404	10	0
	835	16	10
Revenue Account for Profits transferred	53743	15	6
	£54579	12	4

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

Examined and approved,

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

For the Half Year ended 1st March, 1882.

STATEMENT of the LIABILITIES and ASSETS (Balance Sheet) on the 30th March, 1882.

LIABILITIES.			ASSETS.		
To Capital Account—			By Capital Account—		
Amount received as per Account No. 2	1818931	1 8	Amount expended for Works, as per Account No. 2	1790738	10 11
Revenue Account (Provision for Bad Debts) as per Account No. 3	6000	0 0	Water Rents and Service Accounts due to the Company	95887	4 9
Dividend and Interest Account, as per Account No. 4	32940	0 9	Less amount paid in advance	8724	9 1
Unclaimed Dividends	472	17 3			87162 15 8
Outstanding Tradesmen's Accounts, &c., owing by the Company	8669	5 0	Water Rents in hands of Collectors for Collection		1539 8 1
Temporary Loan	23000	0 0	Stock in hand—pipes, meters, fittings, coals, and general stores Cash at Bankers ...	16047	9 11
Outstanding Interest on Deben- ture Stock	9409	11 1	Less outstanding Cheques	992	14 2
Interest accrued to the 31st March, 1882, on Preference Stock	6115	0 0	Cash in Office		15054 15 9
			Suspense—Expenditure on ac- count of Works, subject to future allocation		369 2 10
			Suspense		2253 17 5
			Income Tax		149 0 9
					100 15 3
	<u>£1905537</u>	15 9		<u>£1905537</u>	15 9

Cr.

	Certified Receipts to the 30th Sept., 1881.	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	28204 0 0	154704 0 0
Preference Stock	489200 0 0		489200 0 0
Debenture Stock	432000 0 0		432000 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
	<u>£1790727 1 8</u>	<u>£28204 0 0</u>	<u>£1818931 1 8</u>

ACCOUNTS OF THE SOUTHWARK AND VAUXHALL WATER COMPANY.

For the Half Year ending 31st March, 1882—Continued.

Dr.

REVENUE ACCOUNT for the Half Year ending 31st March, 1882.

MAINTENANCE.

To Maintenance and Repair of Impounding and Service Reservoirs, Filtering Beds, Works and Pipes, or for Obtaining and Storing of Water, including the cost of Materials and Labour	365	18	11
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour, and Renewals	7218	16	6
Pumping & Engine Charges, including the cost of Coals, Wages, &c.	9563	6	5
Filtration, including the cost of Materials and Labour	1245	6	1
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks	3903	13	5
Rents	104	1	0
Thames Conservancy	1152	12	6
Rates and Taxes	6268	10	5
	29822	5	3

MANAGEMENT.

Allowance to Directors	1020	16	8
Allowance to Company's Auditors	32	3	2
Salaries of Secretary, Accountant, and Office Clerks	1374	18	7
Superannuation	200	0	0
Commission to Collectors	2250	12	2
Stationery, Printing, and General Establishment Charges	840	2	7
Law and Parliamentary Expenses	1068	6	0
Official Auditor and Water Examiner	99	16	8
	6886	15	10
Dividend and Interest Account for Transfer of Profits	53228	2	10
Balance carried to next Account to provide for Losses	6000	0	0
	£95937	3	11

Dr.

DIVIDEND AND INTEREST ACCOUNT for the Half Year to 31st March, 1882.

Cr.

To Interest to 31st March, 1882, on Debenture Stock	9409	11	1
Interest on Temporary Loans charged as paid in aid and on behalf of Dividend ...	690	16	7
Dividends paid on Preference Stock to 31st December, 1881 ..	6115	0	0
Dividends accrued on ditto to 31st March, 1882	6115	0	0
	12230	0	0
Balance applicable to Dividend	32940	0	9
	£55270	8	5

I hereby certify that I have examined the foregoing Accounts and, subject to the repayment of the Temporary Loan of £23,000, find the same correct, and that the sum of Thirty Two Thousand Nine Hundred and Forty Pounds and Nine Pence (£32940 0s 9d.) is available for Dividend on 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."
1st June, 1882.

By Balance brought from last Account	5500	0	0
Surcharges on Water Rental to the 30th September, 1881	1403	18	1
	6903	18	1
Allowances for Empty Houses	3666	7	3
" " Over Charges	1927	18	8
" " Bad Debts	1351	8	0
	6945	13	11
	41	15	10
Water Rents accrued to the date of this Account	95887	4	9
	95845	8	11
Rents Received		70	15
Registration and Transfer Fees		21	0
		0	0
	£95937	3	11

By Balance brought from last Account on the 30th September, 1881 ..	32446	15	7
Less Dividend declared for the Half Year at the rate of 7 per cent on Ordinary Stock and Shares	30404	10	0
	2042	5	7
Revenue Account for Profits transferred	53228	2	10
	£55270	8	5

Examined and approved,

C. J. B. HERTSLET, }
JNO. 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, 1881.

STATEMENT OF SHARE AND LOAN CAPITAL on 30th September, 1881.

Acts of Parliament authorizing 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			
W. 4, 7	Shares.	10 " " }	4000	50	All	200000 0			1250000
11 V., 7	Shares.	10 " " }	3662	100, 50, 25	All	366200 0			
19 V., 10	Shares.	7½ " " }	1298	100, 50, 25	40	39992 10	60007 10		
19 V., 10	Shares.	7½ " " }	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	40	4370 0	6555 0		
11 V., 7	Shares.	10 " " }	1356	100, 50, 25	40	43187 10	64812 10		
19 V., 10	In adv. of Calls Deben.	4 " " }				30676 5	131375 0	80676 5	
11 V., 7	* " " }	4 " " }				125000 0	500 0		323361
32 V., 4	Deben	Interest Paid 16325 at 4½ p. c. 37630 at 4½ p. c.							
	Bonds.	53355				52855 0		37006	
						1435656 5	100698 15	37006	1573361

* 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 31st March, 1881.	Expenditure during Half-Year.	Total Expenditure to Date of Account.
To Expenditure on Freehold Lands 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	27397 11 7	547 12 0	27945 3 7
Reservoirs, Wells, Shafts, Conduit Pipes, and Works for the collection or impounding and storing of Water, including Service Reservoirs and Filtering Beds	282113 9 11	2217 8 0	284330 17 11
Main and Service Pipes connected with the distribution of Water	174148 14 9	15342 6 1	189491 0 10
Meters, Fittings, and Service Works, including Labor Engineers' and Surveyors' Expenses chargeable to Capital	5871 11 10	743 15 9	6614 7 7
Law and Parliamentary Expenses (Promoting Bills)	12881 2 7	718 1 9	13599 4 4
	276 0 3		276 0 3
Total Expenditure	1431765 17 5	19568 3 7	1455334 1 0

CONTINGENCY FUND for the Half-Year ended 30th September, 1881.

To amount transferred to Dividend and Interest Account	500 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
Balance carried to next Account	8000 0 0		
	£8500 0 0		£8500 0 0

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

LIABILITIES.			ASSETS.		
To Capital Account—			By Capital Account—		
Amount received as per Account No. 2	1441721	0 0	Amount expended for Works, as per Account No. 2	1455334	1 0
Revenue Account (Provision for Bad Debts) as per Account No. 3	6000	0 0	Water Rates and Service Accounts due to the Company ...	52907	15 8
Dividend and Interest Account, as per Account No. 4	46033	3 6	Outstanding Accounts owing to the Company	464	13 0
Interest accrued and provided for to date	3960	10 4	Stock in hand—pipes, meters, fittings, coal and general stores	10445	7 11
Contingency Fund, as per Account No. 5	8000	0 0	Cash at Bankers' ...	8688	17 10
Outstanding Tradesmen's Accounts and Wages owing by the Company	16967	6 6	Less outstanding Cheques	503	12 1
Temporary Loans	5000	0 0	Cash in Office	8185	5 9
				344	17 0
	£1527682	0 4			
				£1527682	0 4

for the Half Year ended 30th September, 1881.

Cr.

	Certified Receipts to the 31st March, 1881.	Receipts during Half-Year.	Total Receipts to Date of Account.
By Share Capital	1201750 0 0	21875 0 0	1223625 0 0
Sums received in advance of Calls	21917 10 0	8758 15 0	30676 5 0
Bonds	83555 0 0		52855 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
Less Bonds, &c., paid off in the half-year	1441787 5 0		
	30700 0 0		
	1411087 5 0	30633 15 0	1441721 0 0
Balance			13613 1 0
			1455334 1 0

ACCOUNTS OF THE LAMBETH WATER WORKS COMPANY.

For the Half Year ended 30th September, 1881—Continued.

Dr.

REVENUE ACCOUNT for the Half Year to 30th September, 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 Labour	1216	0	1
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with the Distribution of Water, including the cost of Materials, Labour, and Renewals	5631	0	5
Pumping & Engine Charges, including the cost of Coals, Wages, &c.	11989	17	2
Filtration, including the cost of Materials and Labour	595	19	4
Salaries of Engineer, (or Superintendent) and Clerks, and Wages of Inspectors and Turncocks	2857	11	2
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	5308	5	11
	28830	6	7

MANAGEMENT.

Allowance to Directors	918	15	0
Allowance to Company's Auditors	32	3	1
Salaries of Secretary, Accountant, and Office Clerks	1051	6	8
Superannuation of Servants of the Company	766	1	3
Commission to Collectors	1983	7	10
Stationery, Printing, and General Establishment Charges	13	13	7
Law and Parliamentary (Opposition) Expenses	422	17	1
Official Auditor and Water Examiner	70	9	7
	5586	14	1
Dividend and Interest Account for Transfer of Profits	50285	6	8
Balance carried to next Account to provide for Losses	6000	0	0
	£90702	7	4

Dr.

DIVIDEND AND INTEREST ACCOUNT for the Half Year ended 30th September, 1881.

Cr.

To Interest accrued to the 30th September on Loan Capital	1295	4	2
Interest accrued due to date on 4 per cent Debenture Stock	2500	0	0
Interest accrued due to date on payments in advance of Calls	555	12	11
Interest on Temporary Loans	85	9	7
Balance applicable to Dividend	46033	3	6

£50469 10 2

Subject to fresh Capital being called up (or raised) to provide for the Expenditure in the Capital Account in excess of the Capital already raised (or paid up), I hereby certify that I have examined the foregoing Account, and find the same to be correct, and that the Sum of Forty Six Thousand and Thirty Three Pounds Three Shillings and Sixpence (£46033 3s 6d.) is available for the payment of Dividend on the Share Capital of the Company, amounting to the Sum of One Million Two Hundred and Twenty Six Thousand Six Hundred and Twenty Five Pounds (£1226625.)

ALLEN STONEHAM, AUDITOR APPOINTED UNDER THE "METROPOLIS WATER ACT, 1871."
15th November, 1881.

By Balance brought from former Account	6000	0	0
Add Surcharges on Rental to Lady-day, 1881 ...	522	17	11
	6522	17	11
Less Sums written off as Losses, viz:—			
Empty Houses, Houses cut off, Bad Debts	5390	4	10
	1132	13	1
Water Rents accrued to the date of this account	89194	4	10
Rents of Houses and Lands accrued due to date, and owing to the Company	58	9	5
Fees received for Registration of Shares, Transfers, &c.	17	0	0

£90702 7 4

By Balance brought from last Account on the 31st March, 1881	41441	12	0
Amount transferred from Contingency Fund	500	0	0
	41941	12	0
Less Dividends declared for the Half-year ending that day at 7 per centum	41783	14	6
	157	17	6
Interest accrued due to date on Moneys deposited	26	6	0
Revenue Account for Profits transferred	50285	6	8
	£50469	10	2

P. P. BOUVERIE, CHAIRMAN,
S. H. LOUETTIT, 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, 1882.

STATEMENT OF SHARE AND LOAN CAPITAL, on 31st March, 1882.

* 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 " "	4000	50	All	200000 0			
11 V., 7	Shares.	10 " "	3662	100, 50, 25	All	306200 0			1250000
19 V., 10	Shares.	7½ " "	1298	100, 50, 25	50	50000 0	50000 0		
19 V., 10	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	50	5462 10	5462 10		
11 V., 7	Shares.	10 " "	1356	100, 50, 25	50	53990 0	54010 0		
32 V., 4	Shares.	10 " "							
19 V., 10	Deben.	4 " "				38236 5	109472 10		
11 V., 7	* " "	4 " "				125000 0	38236 5		
32 V., 4	Deben.	Interest Paid, viz:—on 11925 at 4½ p c. 37030 at 4½ p c.				590 0			32363 6
	Bonds.	48955				48455 0		41679	
						1460718 15	71236 5	41679	157363 6

* 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., 1881.	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	27945 3 7	388 10 0	28333 13 7
Reservoirs, Wells, Shafts, Conduit Pipes and Works for the collection or impounding and storing of Water, including Service Reservoirs, and Filtering Beds ...	284330 17 11	8158 13 0	292489 10 11
Main and Service Pipes connected with the Distribution of Water	189491 0 10	7533 17 2	197024 18 0
Meters, Fitting, and Service Works, including Labor Engineers' and Surveyors' Expenses chargeable to Capital	6614 7 7	151 0 0	6765 7 7
Capital	13599 4 4	185 15 9	13785 0 1
Law and Parliamentary Expenses (Promoting Bills)	276 0 3		276 0 3
Total Expenditure	1455334 1 0	16417 15 11	1471751 16 11

CONTINGENCY FUND, for the Half-Year ended 31st March, 1882.

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.)	8000 0 0
		Amount transferred from Dividend and Interest Account	500 0 0
	£8500 0 0		£8500 0 0

STATEMENT of the LIABILITIES and ASSETS (Balance Sheet) on the 31st March, 1882.

LIABILITIES.			ASSETS.		
To Capital Account—			By Capital Account—		
Amount received as per Account No. 2	1466783	10 0	Amount expended for Works, as per Account No. 2	1471751	16 11
Revenue Account (Provision for Bad Debts) as per Account No. 3	6000	0 0	Water Rates and Service Accounts due to the Company ...	48134	1 3
Dividend and Interest Account, as per Account No. 4	44599	6 1	Outstanding Accounts owing to the Company	744	11 11
Interest accrued and provided for to date	3883	14 0	Stock in hand	11997	17 4
Contingency Fund, as per Account No. 5	8500	0 0	Cash at Bankers ...	6682	18 0
Outstanding Tradesmen's Accounts and Wages owing by the Company	16915	10 6	Less outstanding Cheques	563	3 5
				6119	14 7
			Suspense Account	38	15 8
			Cash on Deposit	7500	0 0
			Cash in Office	395	2 11
	£1546682	0 7		£1546682	0 7

for the Half-Year ended 31st March, 1882.

Cr.

	Certified Receipts to 30th Sept., 1881.	Receipts during Half-Year.	Total Receipts to Date of Account.
By Share Capital	1226625 0 0	21902 10 0	1248527 10 0
Amount received in advance of Call due 1st April		3482 10 0	3482 10 0
Sums received in advance of Calls	30676 5 0	4077 10 0	34753 15 0
Bonds	52855 0 0		48455 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
		29462 10 0	
Less Bonds, &c., paid off in the half-year		4400 0 0	
	1441721 0 0	25062 10 0	1466783 10 0
By Balance			4968 6 11
			1471751 16 11

ACCOUNTS OF THE LAMBETH WATER WORKS COMPANY.

For the Half Year ending 31st March, 1882—Continued.

Dr.

REVENUE ACCOUNT for the Half-Year to 31st March, 1882.

Cr.

MAINTENANCE.

To Maintenance and Repair of Impounding and Service Reservoirs, Filtering Beds, Works and Pipes, or for Obtaining and Storing of Water, including the cost of Materials and Labour	1304	14	0
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour, and Renewals	6493	11	11
Pumping & Engine Charges, including the cost of Coals, Wages, &c.	11493	18	9
Filtration, including the cost of Materials and Labour	680	15	8
Salaries of Engineer (or Superintendent) and Clerks, and Wages of Inspectors and Turncocks	2696	9	3
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	4916	7	8
	28817	9	9

MANAGEMENT.

Allowance to Directors	918	15	0
Allowance to Company's Auditors	21	8	9
Salaries of Secretary, Accountant, and Office Clerks	1038	18	9
Superannuations of Servants of the Company	813	1	3
Commission to Collectors	2031	10	6
Stationery, Printing, and General Establishment Charges	328	17	10
Law and Parliamentary (Opposition) Expenses	7	0	8
Official Auditor and Water Examiner	78	7	3
	5238	0	0
Dividend and Interest Account for Transfer of Profits	45834	12	7
Balance carried to next Account to provide for Losses	6000	0	0
	£85890	2	4

Dr.

DIVIDEND AND INTEREST ACCOUNT for the Half-Year to 31st March, 1882.

Cr.

To Interest to 31st March, 1882, on Loan Capital	1102	3	4
Interest accrued due to date on 4 per cent. Debenture Stock	2500	0	0
Interest accrued due to date on payments in advance of Calls	560	14	1
Interest on Temporary Loans	56	5	11
Balance applicable to Dividend	44599	6	1

£48818 9 5

I hereby certify that I have examined the foregoing Account, and find the same to be correct, and that the Sum of Forty Four Thousand Five Hundred and Ninety Nine Pounds Six Shillings and One Penny (£44599 6s. 1d.) is available for the payment of Dividend on the Share Capital of the Company, amounting to the Sum of One Million Two Hundred and Forty Eight Thousand Five Hundred and Twenty Seven Pounds Ten Shillings (£1248527 10s.)

ALLEN STONEHAM, AUDITOR APPOINTED UNDER THE "METROPOLIS WATER ACT, 1871."
12th May, 1882.

By Balance brought from former Account	6000	0	0
Add Surcharges on Rental to Michaelmas 1881 ...	725	8	3
	6725	8	3
Less sums written off as losses, viz:—			
Empty Houses, Houses cut off, Bad Debts	5643	5	9
	1082	2	6
Water Rents accrued to the date of this Account	84719	8	10
Rents of Houses and Lands accrued due to date, and owing to the Company	61	16	0
Fees received for Registration of Shares, Transfers, &c.	26	15	0

£85890 2 4

By Balance brought from last Account on 30th September, 1881	46033	3	6
Less Dividends declared for the Half-year ending that day at 7 per centum	42548	5	3
Subscription to Long Ditton Schools, &c.	15	5	0
Amount transferred to Contingency Fund	500	0	0
	43063	10	0
Interest accrued due to date on Moneys deposited	2969	13	3
Revenue Account for Profits transferred	45834	12	7
	£48818	9	5

P. P. BOUVERIE, CHAIRMAN,
S. H. LOUTTIT, SECRETARY,
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 9th day of April, 1881.	POOR RATE. 7d. in the £.	GENERAL RATE. 10d. in the £.	TOTALS. 17d. in the £.
Mr. BEADLE, Collector.			
Amount of Rates	2640 14 5	3772 9 2	6413 3 7
Arrears of former Rates		1 13 4	1 13 4
Additional Assessments	18 10 8	25 5 0	43 15 8
Amount to be Collected	£2659 5 1	£3799 7 6	£6458 12 7

Mr. DISTIN, Collector.

Amount of Rates	2105 1 6	3007 5 0	5112 6 6
Arrears of former Rates			
Additional Assessments			
Amount to be Collected	£2105 1 6	£3007 5 0	£5112 6 6

Mr. SAUNDERS, Collector.

Amount of Rates	2181 3 5	3115 19 2	5297 2 7
Arrears of former Rates	3 18 9	6 2 6	10 1 3
Additional Assessments	6 9 6	9 15 0	16 4 6
Amount to be Collected	£2191 11 8	£3131 16 8	£5323 8 4

THE PARISH.

Amount of Rates	6926 19 4	9895 13 4	16822 12 8
Arrears of former Rates	3 18 9	7 15 10	11 14 7
Additional Assessments	25 0 2	35 0 0	60 0 2
Amount to be Collected	£6955 18 3	£9938 9 2	£16894 7 5

COLLECTION.

	POOR RATE	GENERAL RATE.	TOTALS.
Amount Collected	2356 0 7½	3364 2 1	5720 2 8½
Deductions allowed to Owners	172 6 5½	246 6 0	418 12 5½
Legally Excused or Irrecoverable...	111 1 4	153 3 7	269 4 11
Arrears carried to next Rate	19 16 8	30 15 10	50 12 6
Totals	£2659 5 1	£3799 7 6	£6458 12 7

Amount Collected	2026 13 11	2895 5 7	4921 19 6
Deductions allowed to Owners	53 9 11½	76 8 6	129 18 5½
Legally Excused or Irrecoverable...	24 17 7½	35 10 11	60 8 6½
Arrears carried to next Rate			
Totals	£2105 1 6	£3007 5 0	£5112 6 6

Amount Collected	1959 8 8½	2800 0 7½	4759 9 4
Deductions allowed to Owners	125 17 11½	180 0 4½	305 18 4
Legally Excused or Irrecoverable...	74 4 6	112 5 8	186 10 2
Arrears carried to next Rate	32 0 6	39 10 0	71 10 6
Totals	£2191 11 8	£3131 16 8	£5323 8 4

THE PARISH.

Amount Collected	6342 3 3	9059 8 3½	15401 11 6½
Deductions allowed to Owners	351 14 4½	502 14 10½	854 9 3
Legally Excused or Irrecoverable...	210 3 5½	306 0 2	516 3 7½
Arrears carried to next Rate	51 17 2	70 5 10	122 3 0
Totals	£6955 18 3	£9938 9 2	£16894 7 5

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

RATES.

Made on the 9th day of July, 1881.	POOR RATE. 8d. in the £.	GENERAL RATE. 10d. in the £.	TOTALS. 18d. in the £.
MR. BEADLE, Collector.			
Amount of Rates	3047 19 4	3809 19 2	6857 18 6
Arrears of former Rates	19 16 8	30 15 10	50 12 6
Additional Assessments	30 19 4	38 14 2	69 13 6
Amount to be Collected	£3098 15 4	£3879 9 2	£6978 4 6

MR. DISTIN, Collector.

Amount of Rates	2437 16 0	3047 5 0	5485 1 0
Arrears of former Rates			
Additional Assessments	16 4	1 3 4	1 19 8
Amount to be Collected	£2438 12 4	£3048 8 4	£5487 0 8

MR. SAUNDERS, Collector.

Amount of Rates	2499 0 0	3123 15 0	5622 15 0
Arrears of former Rates	32 0 6	39 10 0	71 10 6
Additional Assessments	1 6 8	1 13 4	3 0 0
Amount to be Collected	£2532 7 2	£3164 18 4	£5697 5 6

THE PARISH.

Amount of Rates	7984 15 4	9980 19 2	17965 14 6
Arrears of former Rates	51 17 2	70 5 10	122 3 0
Additional Assessments	33 2 4	41 10 10	74 13 2
Amount to be Collected	£8069 14 10	£10092 15 10	£18162 10 8

COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS.
Amount Collected	2702 5 6½	3375 0 1	6077 5 7½
Deductions allowed to Owners	197 3 1½	246 12 10	443 15 11½
Legally Excused or Irrecoverable...	187 18 8	240 18 9	428 17 5
Arrears carried to next Rate	11 8 0	16 17 6	28 5 6
Totals	£2008 15 4	£3879 9 2	£6978 4 6

Amount Collected	2349 2 5	2936 10 11	5285 13 4
Deductions allowed to Owners	61 9 6	76 16 10	138 6 4
Legally Excused or Irrecoverable...	28 0 5	35 0 7	63 1 0
Arrears carried to next Rate			
Totals	£2438 12 4	£3048 8 4	£5487 0 8

Amount Collected	2239 12 4½	2778 12 9½	5018 5 2
Deductions allowed to Owners	147 13 5½	185 8 10½	333 2 4
Legally Excused or Irrecoverable ...	104 2 8	148 1 8	252 4 4
Arrears carried to next Rate	40 18 8	52 15 0	93 13 8
Totals	£2532 7 2	£3164 18 4	£5697 5 6

THE PARISH.

Amount Collected	7291 0 4	9090 3 9½	16381 4 1½
Deductions allowed to Owners	406 6 1	508 18 6½	915 4 7½
Legally Excused or Irrecoverable ...	320 1 9	424 1 0	744 2 9
Arrears carried to next Rate	52 6 8	69 12 6	121 19 2
Totals	£8069 14 10	£10092 15 10	£18162 10 8

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

RATES.

Made on the 8th day of October, 1881.	POOR RATE. 8d. in the £.	SEWER RATE. 2d. in the £.	METROPOLITAN CONSOL. RATE. 7d. in the £.	RECTOR'S RATE. 1d. in the £.	TOTALS. 18d. in the £.
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MR. BEADLE, Collector.

Amount of Rates	3007 4 0	751 16 0	2631 6 0	375 18 0	6766 4 0
Arrears of former Rates	11 8 0				11 8 0
Additional Assessments	6 19 7	1 6 2	4 11 10	13 1	13 10 8
Amount to be Collected	£3025 11 7	£753 2 2	£2635 17 10	£376 11 1	£6791 2 8

MR. DISTIN, Collector.

Amount of Rates	2437 16 0	609 9 0	2133 1 6	304 14 6	5485 1 0
Arrears of former Rates					
Additional Assessments					
Amount to be Collected	£2437 16 0	£609 9 0	£2133 1 6	£304 14 6	£5485 1 0

MR. SAUNDERS, Collector.

Amount of Rates	2499 12 0	624 18 0	2187 3 0	312 9 0	5624 2 0
Arrears of former Rates	40 18 8				40 18 8
Additional Assessments	10 2 2	2 8 8	8 10 4	1 4 4	22 5 6
Amount to be Collected	£2550 12 10	£627 6 8	£2195 13 4	£313 13 4	£5687 6 2

THE PARISH.

Amount of Rates	7944 12 0	1986 3 0	6951 10 6	993 1 6	17875 7 0
Arrears of former Rates	52 6 8				52 6 8
Additional Assessments	17 1 9	3 14 10	13 2 2	1 17 5	35 16 2
Amount to be Collected	£8014 0 5	£1989 17 10	£6964 12 8	£994 18 11	£17963 9 10

COLLECTION.

POOR RATE.	SEWER RATE.	METROPOLITAN CONSOL. RATE.	RECTOR'S RATE.	TOTALS.
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Amount Collected.....	2674 10 8½	667 1 7½	2334 9 10½	333 10 9½	6009 12 11½
Deductions allowed to Owners...	193 13 8½	48 0 11	168 9 3½	24 0 6	434 4 4½
Legally Excused or Irrecoverable	144 2 6	34 13 5½	121 7 1½	17 6 8½	317 9 9½
Arrears carried to next Rate ...	13 4 8	3 6 2	11 11 7	1 13 1	29 15 6
Totals	£3025 11 7	£753 2 2	£2635 17 10	£376 11 1	£6791 2 8

Amount Collected..	2299 5 2	574 16 4	2011 16 11	287 8 2	5173 6 7
Deductions allowed to Owners...	60 7 4	15 1 10	52 16 5	7 10 11	135 16 6
Legally Excused or Irrecoverable	78 3 6	19 10 10	68 8 2	9 15 5	175 17 11
Arrears carried to next Rate ...					
Totals	£2437 16 0	£609 9 0	£2133 1 6	£304 14 6	£5485 1 0

Amount Collected	2276 13 0	558 10 0	1954 15 2	279 5 2½	5069 3 4½
Deductions allowed to Owners...	148 12 4	36 8 9	127 10 8½	18 4 3	330 16 0½
Legally Excused or Irrecoverable	79 3 2	20 16 10	72 18 8	10 8 4	183 7 0
Arrears carried to next Rate ...	46 4 4	11 11 1	40 8 9½	5 15 6½	103 19 9
Totals	£2550 12 10	£627 6 8	£2195 13 4	£313 13 4	£5687 6 2

THE PARISH.

Amount Collected.....	7250 8 10½	1800 7 11½	6301 1 11½	900 4 1½	16252 2 11½
Deductions allowed to Owners...	402 13 4½	99 11 6	348 16 4½	49 15 8	900 16 11½
Legally Excused or Irrecoverable	301 9 2	75 1 1½	262 13 11½	37 10 5½	676 14 8½
Arrears carried to next Rate ...	59 9 0	14 17 3	52 0 4½	7 8 7½	133 15 3
Totals	£8014 0 5	£1989 17 10	£6964 12 8	£994 18 11	£17963 9 10

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

RATES.

Made on the 7th day of January, 1882.	POOR RATE. 7d. in the £.	GENERAL RATE. 11d. in the £.	TOTALS. 18d. in the £.
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Mr. BEADLE, Collector.

Amount of Rates	2603 7 2	4090 19 10	6694 7 0
Arrears of former Rates	13 4 8		13 4 8
Additional Assessments	5 16 8	9 3 4	15 0 0
Amount to be Collected	£2622 8 6	£4100 3 2	£6722 11 8

Mr. DIXON, Collector.

Amount of Rates	2130 14 3	3348 5 3	5478 19 6
Arrears of former Rates			
Additional Assessments			
Amount to be Collected	£2130 14 3	£3348 5 3	£5478 19 6

Mr. SAUNDERS, Collector.

Amount of Rates	2194 13 6	3448 15 6	5643 9 0
Arrears of former Rates	46 4 4		46 4 4
Additional Assessments	41 11 10	65 7 2	106 19 0
Amount to be Collected	£2282 9 8	£3514 2 8	£5796 12 4

THE PARISH.

Amount of Rates	6928 14 11	10888 0 7	17816 15 6
Arrears of former Rates	59 9 0		59 9 0
Additional Assessments	47 8 6	74 10 6	121 19 0
Amount to be Collected	£7035 12 5	£10962 11 1	£17998 3 6

COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS.
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Amount Collected	2365 7 7½	3683 2 0½	6048 9 7½
Deductions allowed to Owners	173 16 3½	269 14 5½	443 10 9½
Legally Excused or Irrecoverable	76 1 1	124 7 0	200 8 1
Arrears carried to next Rate	7 3 6	22 19 8	30 3 2
Totals	£2622 8 6	£4100 3 2	£6722 11 8

Amount Collected	2039 11 8	3203 13 8	5243 5 4
Deductions allowed to Owners	52 16 4½	83 0 0½	135 16 5
Legally Excused or Irrecoverable	38 6 2½	61 11 6½	99 17 9
Arrears carried to next Rate			
Totals	£2130 14 3	£3348 5 3	£5478 19 6

Amount Collected	1947 13 5½	2988 15 2½	4936 8 8
Deductions allowed to Owners	132 11 1½	159 10 10½	332 2 0
Legally Excused or Irrecoverable	83 8 11	134 8 7	217 17 6
Arrears carried to next Rate	118 16 2	191 8 0	310 4 2
Totals	£2282 9 8	£3514 2 8	£5796 12 4

THE PARISH.

Amount Collected	6352 12 9½	9875 10 10½	16228 3 7½
Deductions allowed to Owners	359 3 9½	552 5 5	911 9 2½
Legally Excused or Irrecoverable	197 16 2½	320 7 1½	518 3 4
Arrears carried to next Rate	125 19 8	214 7 8	340 7 4
Totals	£7035 12 5	£10962 11 1	£17998 3 6