

## **[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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1888.

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## LIST OF VESTRYMEN.

MAY, 1888.

## Ex-Officio.

The Rev. BURMAN CASSIN, M.A., <i>Rector</i> .....	11, Paragon, New Kent Road.
Mr. GEORGE ALFRED GILLETT, <i>Rector's Warden</i>	90, Old Kent Road.
Mr. ROBERT DREWITT HILTON, <i>Renter Warden</i>	5, Paragon, New Kent Road.
Mr. JOHN COVINTON BARR, <i>Puisne Warden</i> ...	195, Borough High Street.

## Ward No. 1.

Mr. CHARLES GOSLING .....	107, Great Suffolk Street.
Mr. HENRY BACON .....	33, Great Suffolk Street.
Mr. PETER BOSWELL .....	31, Borough Road.
Mr. JAMES LANSDALE .....	37, Borough Road.
Mr. WILLIAM NEVILLE .....	136, Southwark Bridge Road.
Mr. EDMUND WASHINGTON KNIGHT .....	72, Blackman Street.
Mr. THOMAS HUNTER .....	Farm House, Mint.
Dr. FREDERICK WALTER SMITH .....	40, Newington Causeway.
Mr. WILLIAM PAGE .....	21, Borough Road.
Mr. THOMAS LAYMAN .....	102, Borough High Street.
Mr. JAMES HOGAN .....	64, Borough Road.
Mr. ROBERT CUMMING BRUCE .....	90, Blackman Street.
Mr. CALEB TITCOMB .....	29, Borough Road.
Mr. DANIEL LOEBER .....	161, Blackfriars Road.
Mr. CHARLES THOMAS BRAZIER .....	106, Blackfriars Road.
Mr. HENRY THOMAS DOBSON .....	52, 55, 56, Borough Road.
Mr. JAMES BRITTEN .....	18, West Square.
Mr. PATRICK HENNESSY .....	218, New Kent Road.

## Ward No. 2.

Mr. JOSEPH STONE .....	42, St. George's Road.
Mr. ALEXANDER HAWKINS .....	126 to 128, London Road.
Mr. WILLIAM GEORGE CANNON .....	106 & 107, London Road.
Mr. THOMAS CORNELL .....	21, Temple Street.
Mr. JOHN FYLER .....	48, Oswin Street.
Mr. WILLIAM THOMAS CRADDOCK .....	35, St. George's Road.
Mr. ALFRED PAULL .....	22, St. George's Road.
Mr. JAMES CHUBB .....	12, Newington Causeway.
Mr. EDWARD PRIDDLE SINGER .....	40, Oswin Street.
Mr. WILLIAM SAMUEL BROWN .....	16, Princess Street.
Mr. WILLIAM EDWARD SINDEN .....	24, Newington Causeway.
Mr. NAPOLEON SHARMAN .....	124, London Road.
Mr. FREDERICK BETTS .....	33, York Street.
Mr. JAMES MILLS .....	10, St. George's Road.
Mr. FREDERICK WILSON .....	105, Borough Road.

## Ward No. 3.

Mr. GEORGE RICHARD YORKE .....	49, Old Kent Road.
Mr. JOSEPH ROCKLEY .....	155, Borough High Street.
Mr. HENRY HUFFAM .....	52a, Old Kent Road.
Mr. GEORGE HENRY CLAPHAM .....	171, High Street.
Mr. JOSEPH THORNTON .....	238, New Kent Road.

Mr. ROBERT DREWITT HILTON .....	5, Paragon, New Kent Road.
Mr. JOHN COVINTON BARR .....	195, Borough High Street.
Mr. HENRY EDWIN SAMBROOK .....	37, Old Kent Road.
Mr. JOHN SIMONS .....	61, Old Kent Road.
Mr. WILLIAM JAMES HARRIS .....	219, Old Kent Road.

Mr. GEORGE CARTER .....	211 & 227, Old Kent Road.
Mr. THOMAS EMARY .....	82, Old Kent Road.
Mr. GEORGE ALFRED GILLETT .....	90, Old Kent Road.
Mr. JOHN STEWART BRYDEN .....	267, New Kent Road.
Mr. OLIVER ALLDEN .....	180, Old Kent Road.

## AUDITORS.

Ward No. 1.—Mr. LORENZO EDMUND WILKINS	118, Borough High Street.
Ward No. 2.—Mr. THOMAS POCOCK .....	225, Southwark Bridge Road.
Ward No. 3.—Mr. JOHN GIBBERD .....	89, Old Kent Road.

## OFFICERS.

## Vestry Clerk.

ALEXANDER MILLAR .....	Vestry Hall.
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## Medical Officer of Health.

THOMAS HENRY WATERWORTH, M.D. ....	Vestry Hall.
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## Surveyor.

FRED MOSER HISCOCKS .....	Vestry Hall.
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## Inspectors.

JOHN EDWARDS .....	Vestry Hall.
JOSEPH ALLEN ANSCOMBE .....	Vestry Hall.

## Assistant Clerks.

FRED ANTHONY HARDY .....	Vestry Hall.
FREDERICK VICKERY .....	Vestry Hall.
GEORGE RICHARD DAY .....	Vestry Hall.
EDWARD FORSEY BRION .....	Vestry Hall.
HERBERT CHARLES GILLETT, JUNIOR CLERK .....	Vestry Hall.

## Messenger.

THOMAS CHOWN .....	Vestry Hall.
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## ACCOUNT IN ABSTRACT,

Shewing the RECEIPT and EXPENDITURE of the Vestry, under the Management Act, for the Year ending 25th day of March, 1888.

18 &amp; s. 196.

Dr.

## GENERAL RATE.

To Balance in hand March 25th 1887 .....	3180	9	0	
Proceeds of Rates paid by Overseers to the Vestry during the year, viz:—				
In respect of Order No. 85 .....	29415	0	0	
Balance of former Orders .....	2959	1	0	
	<u>32374</u>	<u>1</u>	<u>0</u>	
				35554 10
Fees for Horse Slaughtering .....	162	9	0	
Fines and Costs .....	64	12	0	
Contributions in respect of Private Works .....	823	15	2	
Coroner's Fees .....	26	0	0	
Incidentals .....	24	10	6	
				<u>1101 0</u>

## SEWERS RATE.

Proceeds of Rates paid by Overseers to the Vestry during the year, viz:—				
In respect of Order No. 87 .....	1656	0	0	
Balance of former Orders .....	410	16	2	
Contributions in respect of Private Works .....	250	9	3	
Public Conveniences, St. George's Road .....	251	17	2	
	<u>2569</u>	<u>2</u>	<u>7</u>	

## METROPOLITAN CONSOLIDATED RATE.

To Proceeds of Rate paid by Overseers to the Vestry during the year, viz:—				
In respect of Order No. 86 .....	7646	0	0	
Balance of Former Orders .....	735	19	4	
	<u>8381</u>	<u>19</u>	<u>4</u>	

£47606 18

Works, viz:—

Paving .....	8081	3	8½	
Lighting .....	2180	10	10	
Scavenging and Watering .....	3502	8	3½	
Removal of Dust .....	2003	2	3	
Horses, Fodder, Implements, &c. ....	1059	4	8	
Materials .....	290	1	3	
	<u>17116</u>	<u>11</u>	<u>0</u>	
Establishment .....	540	16	8	
Repayment of Loans—				
Globe Loan, 20th, and last Instalment .....	1000	0	0	
Metropolitan Board Loans .....	1802	0	0	
Interest on Loans .....	953	2	9	
	<u>3755</u>	<u>2</u>	<u>9</u>	
Moiety of General Disbursements .....	981	16	0	
Disinfecting and Sanitary Expenses .....	153	3	4	
Expenses of Adulteration Acts .....	36	7	10	
Trees and Burial Grounds, including Wages of Attendants at Churchyard .....	200	17	10	
Expenses of Mortuary .....	39	19	9	
Law Costs .....	83	5	2	
Incidentals .....	39	16	8½	
School Board Precept .....	9234	10	8	
Amount Expended .....				32182 7 8½
Balance, March 25th, 1888 .....				<u>4473 8 11½</u>

Balance overdrawn March 25th, 1887 .....	169	5	9	
By Works, viz:—				
Public Works by Contract .....	293	18	5	
Private Works .....	159	6	11	
Labor .....	620	15	11	
Materials .....	58	13	1	
Public Conveniences (5) .....	233	0	2	
	<u>1365</u>	<u>14</u>	<u>6</u>	
Moiety of General Disbursements .....	981	15	11½	
Balance, March 25th, 1888 .....	52	6	4½	
				<u>2569 2 7</u>

Balance overdrawn March 25th, 1887 .....	30	3	8	
By Payment of Precept by two half-yearly Instalments .....	8325	8	4	
Proportionate charge on Government contribution .....	21	8	11	
Amount Expended .....	<u>8346</u>	<u>17</u>	<u>3</u>	
Balance, March 25th, 1888 .....				8377 0 11
				<u>4 18 5</u>

£47606 18 7

## STATEMENT

OF

## ALLOWANCE OF THE AUDITORS.

(18 &amp; 19 Vict, cap. 120, s. 106.)

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 Eight, attended at the Office of the Vestry of the said Parish, and there Audited the Accounts thereof for the year ending the 25th day of March last. Do hereby state our Allowance of the said Accounts as signed by us, in accordance with the foregoing Account in Abstract, shewing under the several distinct heads therein mentioned, the Receipt and Expenditure of the Vestry under the "Metropolis Management Act, 1855," and the several Acts amending the same: and we find the Cash Balances on the day last above named to be as therein and hereunder shewn:—

Dr. Cash—	Per Contra—
To General Rate, Balance .. 4473 8 11½	By Balance, Bank of England . 4076 9 8
„ Met. Consol. Rate .. .. 4 18 5	„ London and County Bank . 430 0 0
„ Sewers Rate .. .. 52 6 4½	„ Petty Cash .. .. . 23 4 0
£4530 13 9	£4530 9 8

Dated the 3rd day of May, 1888.

LORENZO EDMUND WILKINS,  
THOMAS POCOCK,  
JOHN GIBBERD,

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, 1888.

18 &amp; 19 Vict., cap. 120, s. 196.

## SEWERS RATE.

Contractor.	Nature of Contract.	Term.
Wm. Hirst.....	Sewers Work and Materials as $\Psi$ Schedule.	1 year from Lady-day, 1887.

## GENERAL RATE.

Contractor.	Nature of Contract.	Term.
Ephraim Burton, Shot Tower Wharf ...	Shoot for Refuse—£2000 per Annum ...	Agreement for Five Years.
Frederick Stanley, Veterinary Surgeon ...	For Medical Attendance and Medicines... For Shoeing and keeping properly shod...	$\Psi$ Horse $\Psi$ Annum, £1 5s. $\Psi$ Horse $\Psi$ Annum, £3 15s.
James Morley .....	For a set of Harness £6 10s., Head Stalls 5s. 6d., Loin Covers 6s. 6d.	$\Psi$ Horse $\Psi$ Annum, £1 5s.
J. Tree .....	For Repairs and keeping harness in repair	$\Psi$ Annum £5.
Messrs. E. & H. Beevers	For Repairs of Trenches .....	As $\Psi$ Schedule.
Holmes .....	For planting and preserving Trees..... 5 Years from 25th December, 1883 .....	$\Psi$ Annum, £81.
Improved Wood Paving Company .....	Paving High Street .....	Payable by 20 Instalments of £453 12s. 0d. each on 30th May in each year, terminable 1905.
Widdon Bros., .....	Fodder .....	Schedule of Prices.
Pontifex & Co. ....	Brooms and Brushes .....	Schedule of Prices.
Bowen .....	Repairing Vans .....	£250 $\Psi$ Annum.

A C C O U N T  
OF THE  
M O N I E S O W I N G T O  
A N D L I A B I L I T I E S O W I N G B Y T H E V E S T R Y

ON THE 25th DAY OF MARCH, 1888.

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

1st.—Monies owing to the Vestry.

FROM THE OVERSEERS.

In respect of General Rate, Balance of Order .....	1265	11
„ Sewer Rate „ .....	292	13
„ Metropolitan Consolidated Rate, Balance of Order .....	230	8

FROM GAS & WATER COMPANIES.

Trench Accounts .....	68	10
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2nd.—Liabilities of the Vestry.

The Debt incurred by the late South District Board .....	2000	0
The Metropolitan Board of Works, Loans Nos. 3, 4, 5, 6, 7, 8, 9, 10, 11 & 12 .....	22768	0
The Metropolitan Board of Works, Metropolitan Consolidated Rate Precept, 1888 .....	9318	0
The School Board for London, 1888 (2 Quarters of Precept) .....	4434	14



DEBTS OWING BY THE VESTRY  
**A C C O U N T**

OF THE

**DEBTS OWING BY THE VESTRY**

ON THE 25th DAY OF MARCH, 1888.

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

DEBTS OWING BY THE VESTRY.

*Payable out of General Rate—*

Gas Light and Coke Company .....	82	13	2
Southwark & Vauxhall Water Company.....	9	4	3
South Metropolitan Gas Company .....	510	14	10
Messrs. Peters Bros.....	7	17	6
Mr. F. T. Stanley .....	11	2	4
Mr. F. Hall .....	2	8	0
Mr. E. Burton .....	525	0	0
Mr. G. Gillham.....	6	0	0
Brunswick Rock Asphalte Paving Company .....	74	5	8
Mr. William Hirst .....	68	13	3
Mr. W. Bowen .....	62	10	0
Messrs. E. & H. Beevers .....	7	9	8
Mr. G. G. Ratty .....	12	14	8
Mr. J. G. Tatum .....	4	5	9
Messrs. E. Reddin & Co. ....	11	8	0
Mr. J. Morley .....	9	2	3
Mr. G. Weller .....	6	8	0
Mr. C. R. Hurl .....	9	3	7
Messrs. McDougall Brothers .....	4	13	0
Mr. J. Green .....	1	1	3
Messrs. Skinner & Co. ....	3	7	0
Mr. J. Biggs .....	19	9	

## DEBTS OWING BY THE VESTRY,

Continued.

### *Payable out of General Rate—*

School for the Indigent Blind.....	1 0
Messrs. Gross & Sherwood .....	10
Mr. H. Chenery .....	1 4
Mr. G. J. Russell .....	57 10
Messrs. S. Pontifex & Co.....	9 1
Messrs. Gliddon Brothers.....	75 17
Messrs. William Smith & Sons .....	4 1
Mr. W. E. Wade.....	17
Mr. William Holmes .....	81 0
School Board for London.....	2217 7
Messrs. Turner & Son .....	103 14
Pocock's Exors, Rent of Railway Arch.....	11 5

### *Payable out of Sewers' Rate—*

Southwark and Vauxhall Water Company, Urinal, Collinson Street.....	3 2
Mr. William Hirst .....	14 15
Metropolitan Board of Works .....	11 4
Mr. C. Godden .....	1 9
Lambeth Water Works Company.....	24 0
Mr. J. Biggs .....	14
Messrs Gross & Sherwood .....	14

### *Payable as general Disbursements, partly out of General and partly out of Sewer Rate*

Corporation of London, Rent of Stone Yard .....	15 0
E. B. Passmore, Printing, Stationery, &c., .....	4 18
London Lancashire Fire Office .....	13
Lambeth Water Works .....	3 9
Mr. J. Johnson, Printing, &c. ....	1 10
Messrs. J. Shaw & Sons .....	6
Mr. A. Maier.....	7
Mr. W. Battel .....	17 1
Messrs. G. W. Bacon & Co. ....	7 5
Mr. John Davies .....	1 8
Miss Saynes, Rent of Vestry Hall ...	55 0
Salaries .....	97 10

TABLE No. 1  
 PARISH OF SAINT GEORGE THE MARTYR, SOUTHWARK.

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, 1888.

GENTLEMEN,

I have the pleasure to place before you my Tenth Annual Report to March 25th, 1888.

During the year, 1,058 Males, and 1,135 Females, giving a total of 2,193, were registered in this District.

The Deaths were 1,368. 687 Males, and 681 Females; being an excess of 115 over that of last year. The excess of Deaths of Males over Females was 6.

The Death Rate was 23.3.

The Births exceeded the Deaths by 825, and were 81 less than last year.

TABLE No. 1.

Years.....	1878-9	1879-80	1880-1	1881-2	1882-3	1883-4	1884-5	1885-6	1886-7	1887-8
Deaths .....	1424	1315	1256	1276	1275	1213	1270	1240	1253	1253
Excess of Births .....	829	916	967	938	932	1053	958	920	1021	1021

43 Deaths occurred in Bethlem Hospital, 88 in the Evelina Hospital, and 7 in the Workhouse.

The Deaths from Bronchitis were the same as last year 177; and from Pneumonia 136, an excess of 57.

TABLE No. 2.

	1883-4	1884-5	1885-6	1886-7	1887-8
Bronchitis.....	176	169	207	177	177
Pneumonia .....	77	82	95	99	136

The number of Deaths that occurred in the sub-districts is as under, that of Borough Road being the highest, which occurred in the first and second quarters.

TABLE No. 3.

Sub-districts.	Population in 1871.	Population in 1881.	Number of Deaths in 1886-7.	Number of Deaths in 1887-8.
Kent Road ... ..	20421	21383	467	435
Borough Road ... ..	16695	15951	374	470
London Road ... ..	18961	21318	412	463
Total ... ..	56077	58652	1253	1368

TABLE No. 4.

1887—8.	BIRTHS.	DEATHS.
Quarter ending June .....	550	371
Quarter ending September .....	548	360
Quarter ending December .....	545	329
Quarter ending March .....	550	308

TABLE No. 5

	1883—4				1884—5				1885—6				1886—7				1887—8			
	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 .....	...	...	...	...	1	2	2	2	6	2	...	...	...	...	...	...	...	...	...	...
Measles .....	4	12	5	21	28	14	5	6	8	16	18	15	13	9	7	5	23	11	6	...
Scarlatina .....	7	11	16	10	10	1	1	..	3	3	...	...	1	4	8	7	6	9	15	3
Diphtheria ...	4	4	4	4	2	3	3	..	4	2	...	1	...	2	6	...	2	3	6	3
Whooping Cough.....	6	7	2	29	38	10	8	15	10	7	8	27	32	4	2	11	10	10	2	4
Diarrhoea .....	8	37	6	1	..	52	9	1	3	40	5	2	3	42	5	4	1	34	1	1
Typhus.....	...	1	...	...	5	6	1	2	1	...	...	...	1	2	1	...	1	...	...	2

The Deaths from Zymotic Diseases were 135 above that of last year, and 48 the average of the last ten years. But then it must be taken into consideration we have had an epidemic of Measles, causing 75 deaths, an excess of 11 over the number during the last 10 years, and also of Scarlatina which caused 60. The number of deaths from Scarlatina was in 1879—80, when the deaths were 80.

At that time we had no Asylums to which we could send infectious cases.

During the year 120 cases of Scarlet Fever, 1 of Smallpox, and 2 from Fever were sent to the Asylum by my orders, 48 of Scarlet Fever, and 6 of Fever by the Relieving Officers.

In the Annual Report of the Ambulance Committee it is stated that in the of October no less than 1365 patients were admitted.

I hope next year to be able to report that a bill has been passed in Parliament the compulsory notification of infectious diseases.

There have been no deaths from Small Pox, 2 only having been removed to Ho

TABLE No. 6.

	1878-9	1879-80	1880-1	1881-2	1882-3	1883-4	1884-5	1885-6	1886-7
Small-pox .....	11	1	3	18	2	...	5	8	...
Measles .....	28	31	33	58	64	49	53	51	34
Scarlatina .....	53	85	54	51	35	44	12	6	20
Diphtheria .....	13	6	13	4	11	16	8	7	8
Whooping-cough ..	91	75	36	79	79	44	71	59	40
Diarrhœa .....	102	27	26	44	45	52	62	50	54
Fever .....	22	8	6	6	9	6	14	1	4

TABLE No. 7.

	1883-4	1884-5	1885-6	1886-7	1887-8
Tubes .....	22	15	10	28	25
Phthisis .....	115	95	124	80	76
Hydrocephalus .....	9	5	6	6	3

The Death rate for the year has been 23.3.

This appears to be high, but I believe it may be accounted for if we consider the prevalence of Measles and Scarlet Fever to which I have already alluded, the increase in the number of deaths in the Evelina and Bethlem Hospitals, and also the number of large blocks of Artizans Dwellings in the District; these several facts with the equal increase of population, will help to explain the increase.

11 Bodies have been taken to the Mortuary.

13 Inquests have been held, and 53 Post Mortems made.

Twenty-six Pounds have been received from the coroner for the use of the Court and Twenty-eight Pounds Sixteen Shillings have been paid to the Undertaker for the removal of Bodies upon the Coroner's order.

The Cow-houses and Slaughter-houses have been regularly inspected. I have also visited the Bake-houses; were all clean.

The Water has been reported of good quality.

The mean temperature for end of the nine months has been below the average, in the case of October, there has been no corresponding month as cold during the thirty years, and only three colder for April.

The rainfall has been much below the average.

I remain,

Yours obediently,

THOS. H. WATERWORTH, M.D.



TABLE No. 8.

1887-8.	1887-8.						1887-8.					
	Small Pox	Measles	Scarlet Fever	Diphtheria	Whooping Cough	Fever	Diarrhœa	Small Pox	Measles	Scarlet Fever	Diphtheria	Whooping Cough
Amicable Place .....	4	1	...	...	...	...	1	Henshaw Street .....	...	...	...	...
Ann's Place .....	...	...	...	...	...	...	...	Hayle's Street .....	...	...	...	...
Angel's Place .....	...	...	...	...	...	...	...	Henry Street .....	1	1	...	...
Adam's Place .....	...	...	2	...	...	...	...	Hendre Road .....	...	...	...	...
Alfred Place .....	...	...	...	...	...	...	...	Hunter's Place .....	...	...	...	...
Alfreton Street .....	...	...	...	...	1	...	1	High Street .....	...	...	...	...
Austral Street .....	...	...	...	...	...	...	...	John's Place .....	...	...	...	...
Blackfriars Road .....	...	...	1	...	...	...	...	Joiner Street .....	2	2	...	...
Blackman Street .....	...	...	...	...	...	...	...	John Street .....	...	...	...	...
Bath Street .....	...	...	...	...	...	...	...	Kell Street .....	...	...	...	1
Barron's Place .....	...	...	...	...	...	...	...	King's Bench Walk .....	...	1	...	...
Bermondsey New Road .....	...	...	...	...	...	...	...	King Street .....	1	2	1	...
Borough Road .....	...	1	...	...	1	...	1	King Edward Street .....	...	...	...	...
Buckenhams Street .....	...	...	...	...	...	...	1	King's Court .....	...	...	...	...
Brent's Court .....	...	...	...	...	...	...	2	Lancaster Street .....	...	3	3	1
Brown's Buildings .....	...	...	...	...	...	...	...	Lambeth Road .....	...	...	...	...
Bean Street .....	...	...	...	...	...	...	...	Long Lane .....	...	...	...	...
Buckenham Square .....	...	...	...	...	...	...	...	London Street .....	...	...	...	...
Belvedere Place .....	...	...	...	...	...	...	...	Lansdowne Place .....	...	1	1	...
Brook Cottages .....	...	...	...	...	...	...	...	Little Frederick Place .....	...	...	...	...
Boucher's Place .....	...	...	...	...	...	...	...	Lant Place .....	...	1	...	...
Collinson Street .....	...	...	...	...	...	...	...	Leyton Grove .....	...	...	...	...
Collier's Rents .....	...	...	...	...	...	...	...	Lant Street .....	...	1	...	...
Castle Street .....	...	...	...	...	1	...	...	London Road .....	...	...	...	...
Chatham Street .....	...	1	...	...	...	1	...	Lombard Street .....	...	1	...	...
Cornbury Street .....	...	...	...	...	...	...	...	Mardyke Street .....	...	1	...	...
Clarendon Street .....	...	...	...	...	1	...	...	Montague Street .....	...	...	...	...
Charles Street .....	...	...	...	...	...	...	...	Mansfield Street .....	...	...	...	...
Cleghorn Cottages .....	...	...	1	...	...	...	...	Marshall Street .....	...	2	2	1
Crispin Street .....	...	...	...	...	...	...	...	Market Street .....	...	...	1	1
Chapel Court .....	...	...	...	...	...	...	...	Mason Street .....	...	...	...	...
Cook's Cottages .....	...	...	...	...	...	...	...	Marshall Buildings .....	...	1	...	...
Cross Street .....	...	1	...	...	1	...	1	Marshall Place .....	...	...	...	...
Cavendish Street .....	...	...	...	...	...	...	...	Mint Street .....	...	...	...	...
Darwin Street .....	...	...	1	...	...	...	...	Martin Street .....	...	1	...	...
Duke Street .....	...	...	...	...	1	...	1	Marcia Road .....	...	2	1	1
Delph Street .....	...	...	...	...	...	...	...	Mina Court .....	...	...	...	...
Dover Buildings .....	...	1	...	1	...	...	...	Maypole Alley .....	...	...	...	...
Dobb's Cross .....	...	...	...	...	...	...	...	Mina Road .....	...	...	...	...
Douglas Buildings .....	...	1	...	1	...	2	...	Newington Causeway .....	...	...	...	...
East Street .....	...	...	...	...	...	1	...	New Kent Road .....	...	...	...	...
Earl Street .....	...	...	...	...	...	...	...	North Street .....	...	...	...	...
Elliott's Row .....	...	...	...	...	...	1	1	New Street .....	...	...	...	...
Evelina Hospital .....	...	2	2	5	5	4	1	Nelson Place .....	...	...	...	...
Etham Street .....	...	...	...	...	...	...	1	Northampton Street .....	...	...	...	...
Elizabeth Cottages .....	...	...	...	...	...	...	...	Old Kent Road .....	...	...	...	...
Fox's Buildings .....	...	1	...	...	...	...	...	Orient Street .....	...	1	...	...
Falstaff Yard .....	...	...	...	...	...	...	...	Orphanage, Austral Street .....	...	...	...	...
Falcon Court .....	...	2	...	...	...	...	...	Oswin Street .....	...	...	...	...
Francis Place .....	...	...	...	...	...	...	...	Providence Place .....	...	...	...	...
Friar Street .....	...	1	1	...	1	...	2	Peter Street .....	...	...	...	...
Flint Street .....	...	...	...	...	...	...	...	Peabody's Buildings .....	...	1	1	...
Friar's Place .....	...	...	...	...	...	...	...	Pocock Street .....	...	...	...	...
Gladstone Street .....	...	...	...	...	...	...	...	Princess Street .....	...	...	...	1
Garden Row .....	...	...	...	...	...	...	1	Parliament Street .....	...	...	...	...
Gray Street .....	...	1	...	...	...	...	...	Pitt Street .....	...	...	...	...
Green Street .....	...	3	2	...	...	...	1	Pleasant Place .....	...	...	...	1
Gun Street .....	...	1	...	...	...	...	...					
George Street .....	...	...	...	...	...	...	...					
Gaywood Street .....	...	...	...	...	...	...	...					
Gilbert Court .....	...	...	...	...	...	...	...					
Grotto Place .....	...	...	...	...	...	...	1					
Goldsmith's Place .....	...	...	...	...	...	...	...					









## THE REPORT OF THE PUBLIC CONVENIENCES IN ST. GEORGE'S ROAD.

*RECEIPTS and EXPENDITURE* March, 1887, to 25th March, 1888.

It will be seen from the following Report that the Public Paying Closets to be a source of profit to the Vestry, and a great convenience to the public. The Paying Closets have been used by 60,656 persons during the year, and the Closet by about 20,219 persons. They are open daily from 6 a.m. to 12.30 p.m.

### RECEIPTS FOR THE YEAR ENDING MARCH 25th, 1888.

1887.	1887.
Week ending April 1 .. ..	4 5 7
" " 8 .. ..	4 14 9
" " 15 .. ..	5 4 7
" " 22 .. ..	5 1 1
" " 29 .. ..	4 12 3
" May 6 .. ..	4 18 2
" " 13 .. ..	5 9 8
" " 20 .. ..	5 2 11
" " 27 .. ..	4 19 10
" June 3 .. ..	6 10 11
" " 10 .. ..	5 8 9
" " 17 .. ..	5 8 7
" " 24 .. ..	6 14 7
" July 1 .. ..	5 15 4
" " 8 .. ..	5 9 8
" " 15 .. ..	5 16 8
" " 22 .. ..	6 2 11
" " 29 .. ..	5 16 1
" August 5 .. ..	6 16 1
" " 12 .. ..	6 10 8
" " 19 .. ..	5 11 11
" " 26 .. ..	5 5 3
" September 2 .. ..	5 7 1
" " 9 .. ..	5 8 7
" " 16 .. ..	5 8 6
" " 23 .. ..	5 6 11
" " 30 .. ..	5 15 1
Carried forward ..	£149 2 5

£251

### PAYMENTS FOR THE YEAR ENDING MARCH 25th, 1888.

Vestry Repairs from time to time during the year—	
Mr. J. Biggs and Mr. J. Green .. .. .	2 14 4
F. Weller, Mops, Brooms, Brushes, &c... .. .	1 11 6
Paper consumed during the year, 382,000 gallons at 8d. per 1000 .. ..	12 14 8
Parish Assistants' Salaries .. .. .	116 17 0
Parish Caps .. .. .	15 0
" .. .. .	5 0 0
Balance (being nett Profit) .. .. .	112 4 8

£251 17 2

# REMOVAL OF NUISANCES.

IN THE SANITARY DEPARTMENT,

Mr. JOHN EDWARDS, Inspector.

	Num of Co
Apartments disinfected .. .. .	1
Apartments cleansed and disinfected .. .. .	
Dust Bins provided or repaired .. .. .	
Yards paved or repaired .. .. .	1
Houses Cleansed throughout .. .. .	
Houses partly cleansed .. .. .	
Water Receptacles cleansed, repaired, or New Receptacles provided .. .. .	
Service Pipes repaired .. .. .	
Sinks in Yards trapped or otherwise repaired .. .. .	
Pans in Water Closets cleansed, or New Pans provided .. .. .	
Roofs Repaired .. .. .	
Drains opened and Cleansed .. .. .	
Offensive Accumulations removed .. .. .	
Water Gutters and Pipes provided and repaired .. .. .	1
Water Closets repaired .. .. .	
Yards limewashed .. .. .	1
Supply of Water provided to Closets .. .. .	
Miscellaneous Cases .. .. .	
Fronts of Houses limewashed .. .. .	
New Drain constructed .. .. .	
Cat Gut Premises inspected .. .. .	
Bone Boilers' Premises inspected .. .. .	
Horse Slaughterers' Premises inspected .. .. .	
Tallow Melters' Premises inspected .. .. .	
Cases of Overcrowding or Indecent Occupation abated .. .. .	
Slaughter Houses Inspected .. .. .	
Cowsheds inspected .. .. .	
Disinfected in the Apparatus, Bedding, &c., lots .. .. .	
Houses closed as unfit for human habitation .. .. .	
Occupation of underground rooms as dwellings discontinued .. .. .	

13

During the year 3 boxes of Herrings were seized and destroyed, as unhuman food.

## REMOVAL OF NUISANCES.

IN THE SANITARY DEPARTMENT, *Continued.*

Mr. JOSEPH A. ANSCOMBE, Inspector.

	Number of Cases.
Interiors of Houses cleansed throughout .. .. .	209
„ „ partly cleansed .. .. .	85
Interiors of Houses repaired, cleansed, and Yards limewashed .. .. .	193
Roofs repaired .. .. .	93
Main Water Pipes and Gutters repaired, and new .. .. .	52
Partments and Premises disinfected .. .. .	117
Clothes, Bedding & Wearing Apparel (in lots) disinfected at the Apparatus .. .. .	84
Water Closets supplied with water and new apparatus .. .. .	193
„ „ new Structures erected .. .. .	29
„ „ repaired, cleansed and unstopped .. .. .	243
Drainings in Yards and Forecourts repaired, &c. .. .. .	157
Drains repaired and new to Yards, &c. .. .. .	101
Sinks, Traps and Pipes converted, &c. .. .. .	35
Drains (new) .. .. .	24
Drains (amended) .. .. .	23
Drains cleansed, unstopped and repaired .. .. .	220
Dust Bins new supplied .. .. .	81
Dust Bins, old repaired .. .. .	72
Water Cisterns, new supplied .. .. .	14
Water Cisterns, old repaired and cleaned out .. .. .	32
Water supplies to Houses .. .. .	6
Water Service Pipes, repaired and new .. .. .	28
Cases of Overcrowding or Indecent Occupation abated .. .. .	14
Animals improperly kept .. .. .	3
Removal of Offensive Matter .. .. .	48
Obstructions, Notices (served for placing goods on pavements, &c.) .. .. .	12
Miscellaneous Cases .. .. .	17
Wretched Houses inspected .. .. .	8
Shedsheds inspected .. .. .	2
Horse Slaughterer's inspected .. .. .	1
<b>Total</b>	<b>2196</b>

During the year, the following were seized and destroyed as unfit for human food, viz; 2 Sides of Veal (weight 56 lbs.); 1 Fore and 1 Hind Quarter Beef (weight about 250 lbs.); 13 various pieces of Mutton and Beef (weight 112 lbs.)

## ADULTERATION ACTS, 1875—1879

AND

## MARGARINE ACT, 1887.

## SAMPLES SUBMITTED TO THE PUBLIC ANALYST.

Name of Sample.	Adulterated.	Unadulterated.	Total
Milk .. .. .	5	18	23
Butter .. .. .	5	14	19
Bread .. .. .	..	2	2
Whiskey .. .. .	..	2	2
Pepper .. .. .	..	2	2
Arrowroot .. .. .	..	1	1
Moist Sugar .. .. .	..	1	1
Calves-foot Jelly .. .. .	..	1	1
Coffee .. .. .	4	7	11
Total ..	14	48	62

JOHN EDWARDS, *Insp*

## SUMMONSES ISSUED DURING THE YEAR.

Adulteration .. .. .	..
Contravention of Margarine Act .. .. .	..
Various Nuisances .. .. .	2
Total	3

JOHN EDWARDS, *Insp*

## HORSE SLAUGHTERING.

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

In the District of Mr. J. EDWARDS, Inspector .. .. .	377
In the District of Mr. J. A. ANSCOMBE, Inspector .. .. .	281

# SURVEYOR'S ANNUAL REPORT,

For the Year ending 25th March, 1888.

MR. CHAIRMAN AND GENTLEMEN,

I have the honor to submit my Eighteenth Annual Report  
your consideration.

A part of the eastern side of the carriageway of Old Kent  
ad, between milestone and Thomas Street has been taken up,  
ssed and relaid. About one third new 4 by 7 Guernsey Granite  
bes were supplied in the area repaved to replace the cubes  
t were unfit to be relaid. The new cubes were laid opposite  
rmondsey New Road, where there is the largest amount of traffic.

A similar plan should be adopted with reference to both sides  
the carriageway, Old Kent Road, from Boundary, Great Dover  
reet, to Surrey Square. The remaining portion of the road from  
rrey Square to Boundary, next to Camberwell Parish, will, with  
ne repairs by the Vestry's workmen, last for some years to come  
hout requiring to be relaid.



The new Street through the Mint from Blackman Street to Great Dover Street has at last been opened by the Metropolitan Board of Works. The plans, &c., of the same were approved by the Vestry, and adopted by the Metropolitan Board in 1875. The delay in carrying out this improvement was partly due to the South Eastern Railway Co's scheme for proposed new lines and widening the Metropolitan Board and the Railway Company having required in nearly every case the same property. The proposed new Street was intended to follow nearly the line of the new Street; but however, the Railway Company have abandoned their scheme for the time, otherwise their new line would have very considerably spoiled the improvement.

The City and Southwark Subway Company's Works are in progress; the brickwork to the Station, Blackman Street, 200 feet in length being partly completed; and one of the iron tunnels having progressed as far as Newington Causeway, the other tunnel as far as Trinity Street, in both cases from Old Swan Pier, London Bridge. A subsidence has occurred in the Carriageway and Footway Blackman Street, over the Station, and also a collapse of Footway Carriageway, Newington Causeway, in both instances, in my opinion caused by the Subway Company's Works.

A Shaft 25 feet diameter has been sunk in Marshalsea Road which will form an entrance to the Station, Blackman Street, and the Iron Tunnels are an average depth of 65 feet below the surface of the Roads, and 10 feet 2 inches diameter in the clear each.

I beg respectfully again to urge on the Vestry the adoption of an average meter system as to gas lighting, which I feel confident will result in a large saving to the ratepayers.

## THE UNDERMENTIONED WORKS

HAVE BEEN EXECUTED IN

## THE ROADS DEPARTMENT.

Guernsey Granite Paving laid in Carriageways	200 square yards.
York Paving relaid in Footways ... ..	5226 ,, feet.
York Paving laid in Footways ... ..	1212 ,, ,,
Granite Cubes dressed and relaid in Carriageways and Crossings ... ..	1210 ,, yards.
Open Stone from Stock ... ..	811 Cubic ,,
Macadam laid in Side Streets ... ..	246 ,, ,,
Steam Roller for the above ... ..	6 days.
Repairs in Public Ways by Gas and Water Co's.—	
Lambeth Water Company ... ..	420
Southwark and Vauxhall Water Company ...	467
South Metropolitan Gas Company ... ..	456
Gas Light and Coke Company ... ..	58
Telegraph Company ... ..	4
	—1405
Portland Cement Curb dressed and relaid ... ..	447 feet run.
Patent Victoria Stone Paving ... ..	770 square yards.
Expenses to erect Hoards ... ..	41
Blackstone Rock Asphalte laid in Public Footways	2863 square yards.
,, ,, ,, Carriageways	120 ,, ,,

ANNUAL ESTIMATE  
FOR  
WAGES AND CONTINGENCIES  
IN  
THE ROADS DEPARTMENT,  
FOR THE YEAR ENDING MARCH 25th, 1889.

WAGES—			
J. Salmon, ganger	.. .. .	1	9 0
E. Frost, labourer	.. .. .	1	3 0
S. Smith	.. .. .	1	4 0
T. Bowins	.. .. .	1	2 0
J. Thrussell	.. .. .	1	4 0
J. Voax	.. .. .	3	10
W. West	.. .. .	1	3 0
E. Jameson	.. .. .	1	3 0
W. Sears	.. .. .	1	4 0
W. Parris, pavior	.. .. .	1	7 0
J. Margerom	.. .. .	1	13 0
S. Ives, mason	.. .. .	2	0 0
G. Garver, carman	.. .. .	1	4 0
	52 weeks at	15	19 10
	Watchman		54 12
			£886 3
CONTINGENCIES			£400 0

# ANNUAL ESTIMATE

FOR

## LIGHTING,

FOR THE YEAR ENDING MARCH 25th, 1889.

### South Metropolitan Gas Company—

One 200 candle power Lamp, Waterloo Road .. .. .	20	0	0
One " " St. George's Road .. .. .	20	0	0
Three 80 " " Old Kent Road .. .. .	42	0	0
One 80 " " Borough Road .. .. .	14	0	0
11 Lamps at 67/4 .. .. .	1686	14	0
Discount—5 per cent .. .. .	84	6	8
	<u>1602</u>	<u>7</u>	<u>4</u>
Lighting and cleaning six Improved Lamps at 30/- .. .. .	9	0	0

### London Gas Company—

99 Lamps at 65/7 each, per annum .. .. .	357	8	7
--	-----	---	---

### Cost of Providing and Fixing—

Extra Lamps .. .. .	100	0	0
Gas for ditto .. .. .	70	0	0
	<u>170</u>	<u>0</u>	<u>0</u>
	2234	15	11
Contingencies and removals .. .. .	200	0	0
	<u>£2034</u>	<u>15</u>	<u>11</u>

ANNUAL ESTIMATE  
 SCAVENGING, WATERING,  
 AND  
 REMOVAL OF DUST DEPARTMENT

With reference to the work in this department, I beg respectfully to refer the Vestry to my Report dated the 3rd April, 1888, setting forth proposed alteration of mode of carrying out the work, and saving in the cost.

The whole of the Courts and Alleys throughout the Parish during the hot weather have been cleansed and disinfected twice in every week with carbolic acid mixed with water, and the Water Paving, Borough High Street, washed twice a week with carbolic acid and water.

The quantity of Dust, Ashes and Road Sweepings removed from Mr. Burton's Shoot, for the year ending the 25th day of March last, was as follows:—

D U S T.	
Removed by Vestry's Vans	19,865 cubic yards
" " Mr. E. Burton's Vans	635 " "
ROAD SWEEPINGS.	
Removed by Vestry's Vans	13,832 cubic yards
" " Mr. E. Burton's Vans	816 " "
TOTAL,	35,148 cubic yards

# ANNUAL ESTIMATE

FOR

## SCAVENGING, WATERING and REMOVAL OF DUST,

FOR THE YEAR ENDING MARCH 25th, 1889.

Depreciation of value of vans, horses, harness at 10 per cent. on £3,000 .. .. .	300 0 0
Purchase of Premises, Swan Street £4,139 at 6 per cent .. ..	248 0 0
Interest of Railway Arch .. .. .	45 0 0
Contract with Southwark and Vauxhall Water Company, for Water .. ..	303 0 0
Ground rent, taxes, gas, water, insurance, Swan Street Premises ..	150 0 0
Contract with Mr. Burton, for Shoot .. .. .	2000 0 0
Contract with Mr. Dodder, 21 Horses .. .. .	800 0 0
Veterinary Attendance, 21 Horses at 21/- .. .. .	22 0 0
Shoeing 21 Horses at 70/- per horse per annum (roughing, &c., extra) .. .. .	100 0 0
	122 0 0
Repairs to Harness, 21 sets at 25/- per set, per annum .. ..	26 0 0
New pieces to ditto .. .. .	24 0 0
	50 0 0
Wheelwright repairs to water vans, and slop and dust vans .. ..	250 0 0
Horse hire .. .. .	120 0 0
<b>WAGES—</b>	
Foreman at 45/- per week .. .. .	117 0 0
Gangers at 23/- .. .. .	179 0 0
3 Sweepers at 21/- per week .. .. .	873 0 0
Sweepers behind Carts at 21/- .. .. .	164 0 0
1 Slop Carmen at 24/- per week, 52 weeks .. ..	686 0 0
Dustmen .. 16/- per .. .. .	374 0 0
Dustmen with pails at 21/- per week .. .. .	109 0 0
Dustman .. .. at 22/- .. .. .	57 0 0
Horsekeeper at 35/- per week, 52 weeks .. .. .	91 0 0
Assistant to ditto at 22/6 per week, 52 weeks .. ..	58 0 0
	2708 0 0
Contingencies, snow storm, repairs to premises, fresh horses, tools, dust baskets, brooms, shovels, forks, brushes, &c. .. .. .	200 0 0
	£7296 0 0

ANNUAL ESTIMATE

FOR THE YEAR ENDING MARCH 25th, 1889.

THE SEWERS DEPARTMENT,

FOR THE YEAR ENDING MARCH 25th, 1889.

Repairs and Cleansings	...	...	...	...	...	...	100	0
New Works	...	...	...	...	...	...	300	0
Labor	...	...	...	...	...	...	480	0
Materials	...	...	...	...	...	...	50	0
Contingencies	...	...	...	...	...	...	25	0
Public Conveniences	...	...	...	...	...	...	100	0
							<u>£1055</u>	<u>0</u>

## SEWERS DEPARTMENT.

---

The whole of the Brick and Pipe Sewers have been flushed and cleansed.

The necessity for the construction of Flushing Chambers at the summits of the Pipe Sewers that cannot be flushed by means of Brick sewers still continues; the Flushing Chamber constructed at the summit of Pipe Sewer Elliott's Row works well, with great advantage to the sewer in that street, as well as in St. George's Road.

I beg again to draw the attention of the Vestry to the benefit that would arise to this Parish by the main sewers under the control of the Metropolitan Board being more thoroughly flushed by utilizing the water from the River Thames; this could be done by connecting the summits of main brick sewers on Southern side of Thames by means of such pipes with the same when an unlimited supply of water would always be available at high water.

The undermentioned Works have also been executed, viz:—

Sewers opened, cleansed and repaired	59
New Sewer constructed and lengthened	1
House Drains connected into Sewer	37
New Gullies Constructed	3
Flushing Chamber constructed	1
House Drains cleared by Flushers	45

I have the honor to be, Gentlemen,

Yours obediently,

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



SEWER DEPARTMENT

STATISTICAL

The whole of the Brick and Pipe Sewers have been flushed

The necessity for the construction of Flushing Chambers at the  
ends of the Pipe Sewers that cannot be flushed by means of  
sewers still continues; the Flushing Chamber constructed at the  
end of Pipe Sewer Elliot's Row works well, with great advantage  
over in that street, as well as in St. George's Road.



I beg again to draw the attention of the Vestry to the benefit that  
will arise to this Parish by the construction of Flushing Chambers  
under the control of the Sewer Board being  
flushed by utilizing the  
the same by connecting the  
side of 1 lanes by means of  
pipes with the same when an unlimited supply of water would  
be available at high water.

The undermentioned Works have also been executed, viz:—

- 50 ... .. opened, cleaned and repaired
- 1 ... .. Sews constructed and lengthened
- 37 ... .. Drains connected into Sewer
- 3 ... .. Flushing Chamber constructed
- 1 ... .. Flushing Chamber constructed
- 1 ... .. Drains cleared by Flushers

I have the honor to be, Gentlemen,  
Yours obediently,

A. M. HISCOCKS, C.E. Surveyor

STATEMENT  
OF  
ALLOWANCE BY THE AUDITORS,  
OF THE  
ACCOUNTS OF THE CHURCHWARDENS.

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

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We, the undersigned, Auditors of the Accounts for the Parish of St. 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 28th day of July, 1887, to the 2nd day of July, 1888, 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 2nd day of July, to be as therein shown, and the General Cash Balance in the hands of their Bankers to be Four Hundred and Four Pounds Fifteen Shillings and Eleven Pence.

Dated this 2nd day of July, 1888,

LORENZO EDMUND WILKINS,

THOMAS POCOCK,

JOHN GIBBERD,

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

## ABSTRACT OF THE ACCOUNTS OF THE CHURCHWARDENS.

Dr. GEORGE ALFRED GILLETT, ROBERT DREYER, and JAMES LANSDALE, Churchwardens. Cr.

1887		As to DELAFORCE'S	
To Balance from former Account (See last report, page 37)	28	10	5
Dividends on £3,000, 3 ½ cent Bank Annuities	90	0	0
	<u>£118</u>		<u>10 5</u>
Balance in hand, July 2nd, 1888	43	3	3
		As to KENT STREET	
To Balance from former Account (See last Report, page 37)	40	3	2
Proportion of Rents received from Trustees	92	15	5
	<u>£132</u>		<u>18 7</u>
Balance in hand, July 2nd, 1888	45	15	15
		As to MARTIN'S & FENNER'S	
To Balance from former Account (See last Report, page 37)	65	13	7
1½ Years' Dividend on £200 Os. Od., 3 ½ cent. Consolidated Annuities, less Income Tax	8	14	6
Rent, Hartfield House. (Martin's) to Lady-day, 1888	25	0	0
Rent Charge, 1 Year (Sir John Fenner's) to Lady-day, 1888	20	0	0
1 year's Dividend on £282 17s. 2d., 3 ½ cent Bank Annuities } Less Income Tax.....	8	4	10
	<u>£127</u>		<u>12 11</u>
Balance in hand, July 2nd, 1888	62	6	6
		As to PHILLIP'S	
To Balance from former Account (See last Report, page 36)	2	19	3
1½ Years' Dividend on £300 Os. Od., new 3 ½ cent, less Income Tax	13	1	5
	<u>£16</u>		<u>0 8</u>
Balance in hand, July 2nd, 1888	4	12	12
Carried forward	<u>£155</u>		<u>17</u>

## CHARITY.

Contribution on St. Thomas's Day, 1887—	
170 Tickets for Bread	3 3 9
170 Tickets for Coals @ 1½ cwt. each	14 13 3
170 Tickets @ 5/- each	42 10 0
Rockley, National School	15 0 0
Balance in hand	43 3 5
	<u>£118 10 5</u>

## CHARITY.

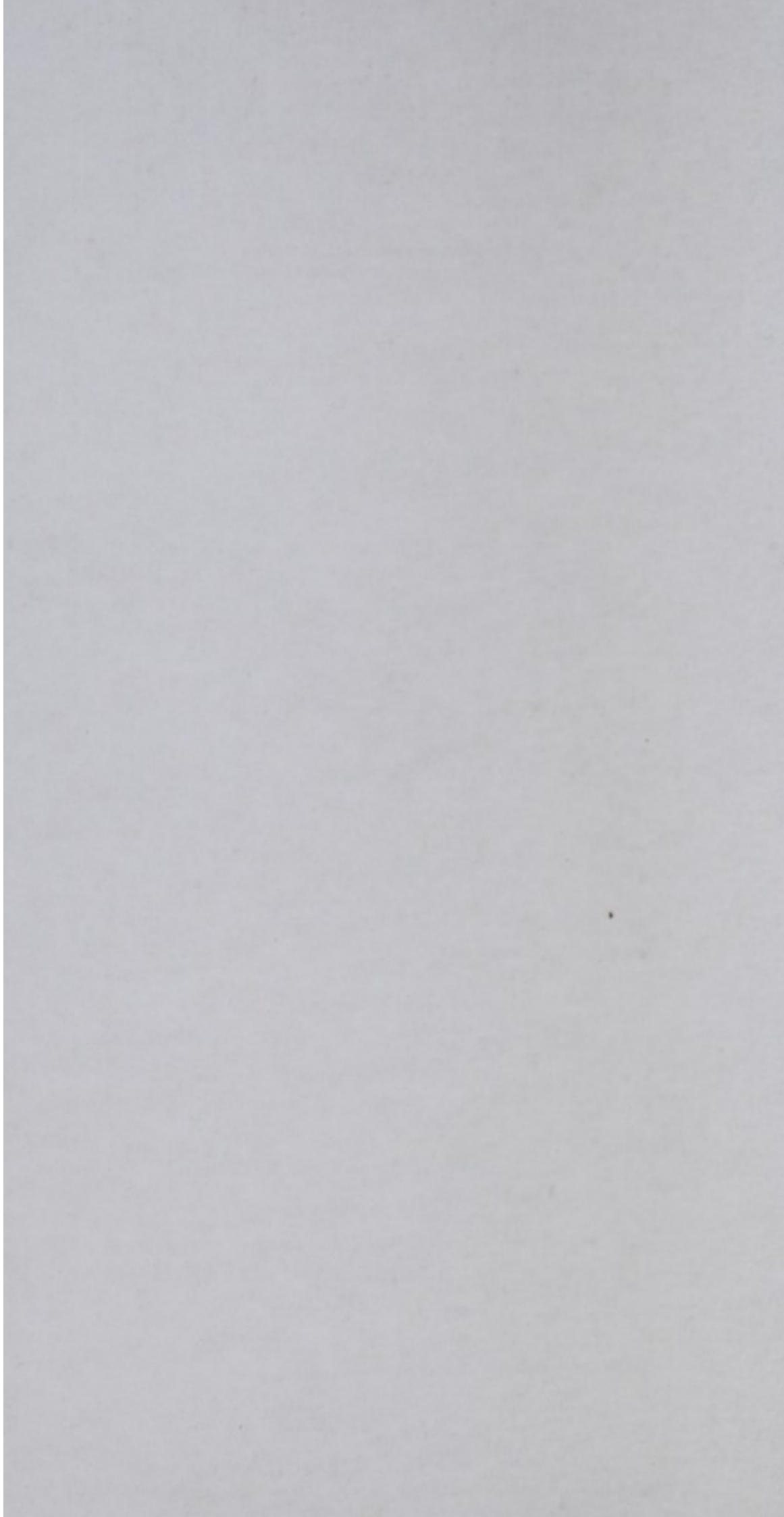
Payments to 12 Pensioners for 44 Weeks, 3s. each, to May 29th, 1888	79 4 0
Payments to 11 Pensioners for 4 Weeks @ 3s. each	6 12 0
	<u>85 16 0</u>
Printing Forms of Application, &c.	1 7 0
Balance in hand	45 15 7
	<u>£132 18 7</u>

## CHARITIES.

Insurance of Hartfield House, 1 year	6 0
Purchase of Bibles for distribution	64 0 8
Purchase of Ledger	1 0 0
Balance in hand	62 6 3
	<u>£127 12 11</u>

## CHARITY.

3 Pairs of Blankets @ 10/6 per pair	8 8 0
10 Money Tickets @ 2/-	3 0 0
Balance in hand	4 12 8
	<u>£16 0 8</u>



Dr. GEORGE ALFRED GILLET, ROBERT DREWETT, AND JAMES LANSDALE, CHURCHWARDENS.

Brought forward ..... 155 17

As to SAYER & SHAW'S

To Balance from former Account (See last Report, page 39) ..... 132 18 8

Rents, viz:—

No 82, Borough High Street, 4 Quarters' }  
 Rent to March 25th, 1888 ..... } 160 0 0  
 Less Income Tax to March 25th, 1888 ..... 4 13 4  
 ----- 155 6 8

No. 84, Borough High Street, 3 Quarters' }  
 Rent to September 29th, 1887. } 75 0 0  
 Less Income Tax ..... 3 6 8  
 ----- 71 13 4

No. 86, Borough High Street, 3 Quarters' }  
 Rent to March 25th, 1888 } 82 10 0  
 Insurance ..... 2 10 0  
 ----- 85 0 0  
 Less Income Tax ..... 3 4 2  
 ----- 81 15 10

Buckingham Square, &c. 4 Quarters' Rent to }  
 March 25th, 1888 } 120 0 0  
 Less Income Tax ..... 3 10 0  
 ----- 116 10 0

Church, Buckenham Square, 3 Quarters' }  
 Rent to March 25th, 1888 } 18 15 0  
 Less Income Tax ..... 14 7  
 ----- 18 0 5

£576 4 11

Balance in hand, July 2nd, 1888 ..... 131 13

As to GRAYSON'S

To Balance from former Account (See last Report, page 39) ..... 2 0 0

Mr. Fulwood, Rent Charge, due Lady-day, 1888 ..... 2 0 0

£4 0 0

Balance in hand, July 2nd, 1888 ..... 2 0

Carried forward ..... £280 11

Cr.

CHARITY.

1887.  
 Jul 26. By 26 Pensioners @ 2s/- ..... 36 8 0  
 Au 23. 26 " " ..... 36 8 0  
 Sep 20. 26 " " ..... 36 8 0  
 Oc 18. 26 " " ..... 36 8 0  
 No 15. 26 " " ..... 36 8 0  
 De 13. 26 " " ..... 36 8 0

1888.  
 Ja 10. 26 " " ..... 36 8 0  
 Fe 7. 26 " " ..... 36 8 0  
 M 6. 26 " " ..... 36 8 0  
 A 3. 26 " " ..... 36 8 0  
 M 1. 26 " " ..... 36 8 0  
 J 29. 26 " " ..... 36 8 0

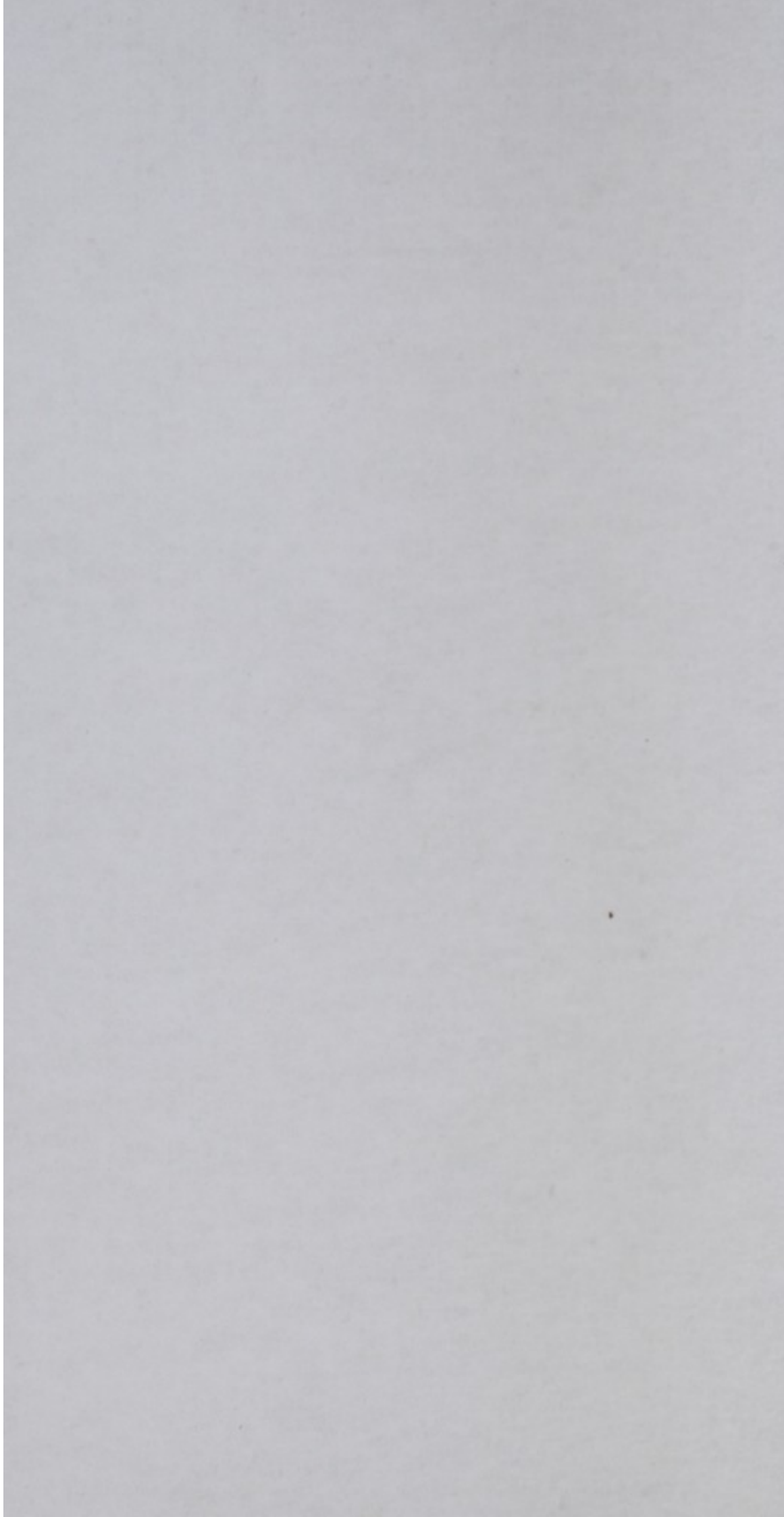
Insurance of Nos. 82, 84 & 86, High Street, to Michaelmas 1888. 7 15 0  
 Balance in hand ..... 131 13 11

£576 4 11

CHARITY.

10 Money Tickets, @ 1/- each, distributed at Christmas, 1887. 2 0 0  
 Balance in hand ..... 2 0 0

£4 0 0



Dr. GEORGE ALFRED GILLETT, ROBERT DREYFUS AND JAMES LANSDALE, CHURCHWARDENS.

Cr.

Brought forward ..... 289 11

## As to HENRY SMITH'S

To Balance from former Account (See last Report, Page 41) .....	1	1	10
Messrs. Bray, Harding & Warren, Annual Rent Charge due Michaelmas, 1887 .....	36	0	0
	<u>£37</u>	<u>1</u>	<u>10</u>

Balance in hand, July 2nd, 1888..... 2 11

## As to MISS SOPHIA

To Balance from former Account (See last Report, page 41) .....	30	0	3
Messrs. C. R. Berkeley & Sons, Half yearly Interest on £720 Madras Railway Stock @ 5 per cent. per annum .....	18	0	0
Less Income Tax .....	10	6	
	<u>17</u>	<u>9</u>	<u>6</u>
	<u>£47</u>	<u>9</u>	<u>9</u>

Balance in hand, July 2nd, 1888 ..... 4 11

## As to GENERAL

To Balance from former Account (See last Report, page 41) .....	77	7	2
Scrags's Gift, 1 year .....	3	4	
Savage's 2 Year's Rent Charge to Lady-day, 1888, less income tax .....	9	13	9
Brook's (Yeoman) 1 Year's Rent Charge to Lady-day, 1888 .....	1	0	0
Dudson's " to Lady-day, 1888 .....	2	12	0
Camp's " to Lady-day, 1888 .....	5	0	0
Mr. Burgess, Tilbury Trustees to September 29th, 1887 .....	100	0	0
Brooks (Mariner) Annual Rent Charge to Lady-day, 1887 .....	5	0	0
Vintner's Company, Skydmore's Annual Rent Charge .....	1	0	0
	<u>£201</u>	<u>16</u>	<u>3</u>

Balance in hand, July 2nd, 1888 ..... £114 11

Carried forward..... £412 0

## CHARITY.

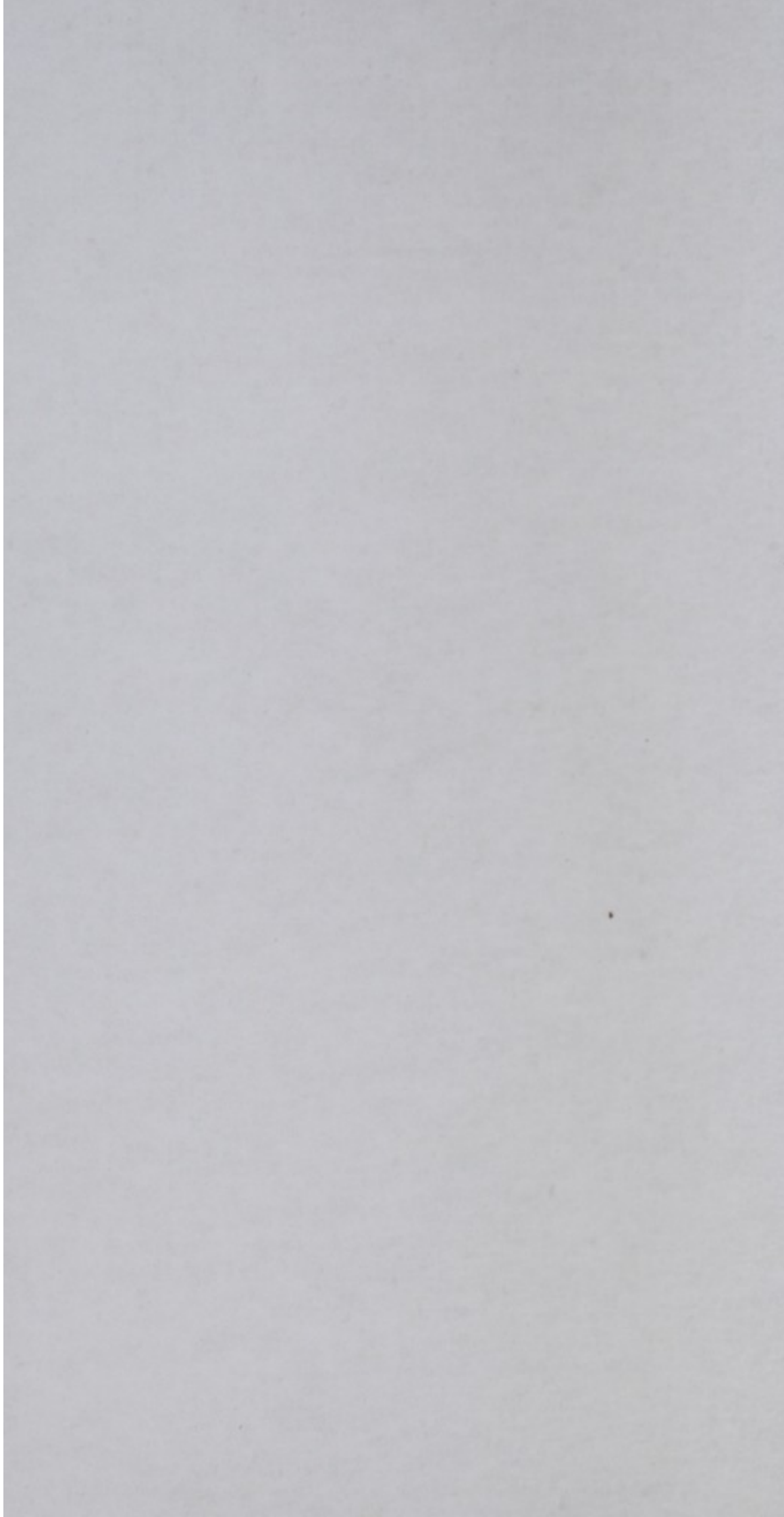
4 yards of Flannel (128 Tickets for 3 yards each) @ 11½d ...	18	16	0
Tickets for Women's Boots .....	15	13	6
Balance in hand .....	2	12	4
	<u>£37</u>	<u>1</u>	<u>10</u>

## WATSON'S TRUST.

Minute Book .....	15	0	0
0 Coal Tickets for 2 cwt. each, (20 tons) @ 23/- ½ ton .....	23	0	0
0 Yards of Flannel (60 of 3 yards each) @ 12½d. ....	9	11	3
Printing .....	19	0	
Blankets @ 5/7 each .....	8	7	6
Balance in hand .....	4	17	0
	<u>£47</u>	<u>9</u>	<u>9</u>

## CHARITIES.

Bread Distributed on Sundays .....	42	9	6
30 Money Tickets, 2s. each .....	20	0	0
0 " " Brook's (Mariner) .....	5	0	0
Weighing & Delivery of Coals .....	1	1	0
Campbell's Coals .....	9	18	6
Assistance in Distribution .....	3	5	6
Printing .....	3	2	4
Cash Book .....	1	11	6
Stamps .....	8	4	
Balance .....	114	19	7
	<u>£201</u>	<u>16</u>	<u>3</u>





## Dr. GEORGE ALFRED GILLETT, ROBERT DREW

Brought forward .....	412 0	
To Balance from former Account ( <i>See last Report, page 43</i> ) .....	25 6 4	
A. F. Dewing, 4 Quarters' Rent to March 25th, 1888, less		
Income Tax .....	72 16 3	
½ Yearly Dividends on 3 per cent. Consolidated Stock £480 10s.	7 4 1	
Messrs. Joseph Barber & Co., Annual Rent of Cottage, Priests		
Alley, 2 years to December, 1887 .....	16 0 0	
Income Tax for 2 years to 25th December, 1887 .....	10 0 0	
	15 10 0	
Balance (Overdrawn) .....	7 4 10	
	<u>£128 1 6</u>	
Less Balance Overdrawn, July 2nd, 1888 ( <i>See opposite</i> ) .....	7 4	
	<u>£404 15</u>	

## Dr. THE TRUSTEES OF THOMSON'S CHARITY.

1887.		
Feb. 1. To Balance .....	75 19	
One Year's Rent of Premises in Northumberland Alley, to		
Michaelmas, 1887 .....	90 0 0	
Less Income Tax .....	2 16 3	
	87 3	
One Year's Dividend to July 5th, 1887, on £320 10s. 3d. ....	9 12	

£172 15

## N, &amp; JAMES LANSDALE, AS TO COWPER'S CHARITY. Cr.

Sh to 50 Pensioners @ 10/- each, 4 Quarters to April 30th ...	100 0 0	
Insurance Premium on 76, Bishopsgate Street .....	5 0 0	
Christmas Gift to Pensioners, 50 @ 7/- each .....	18 15 0	
ctor, Sermons.....	3 10 0	
inting .....	16 6	
	<u>£128 1 6</u>	

Balance overdrawn July 2nd, 1888..... 7 4 10

Examined and found correct,

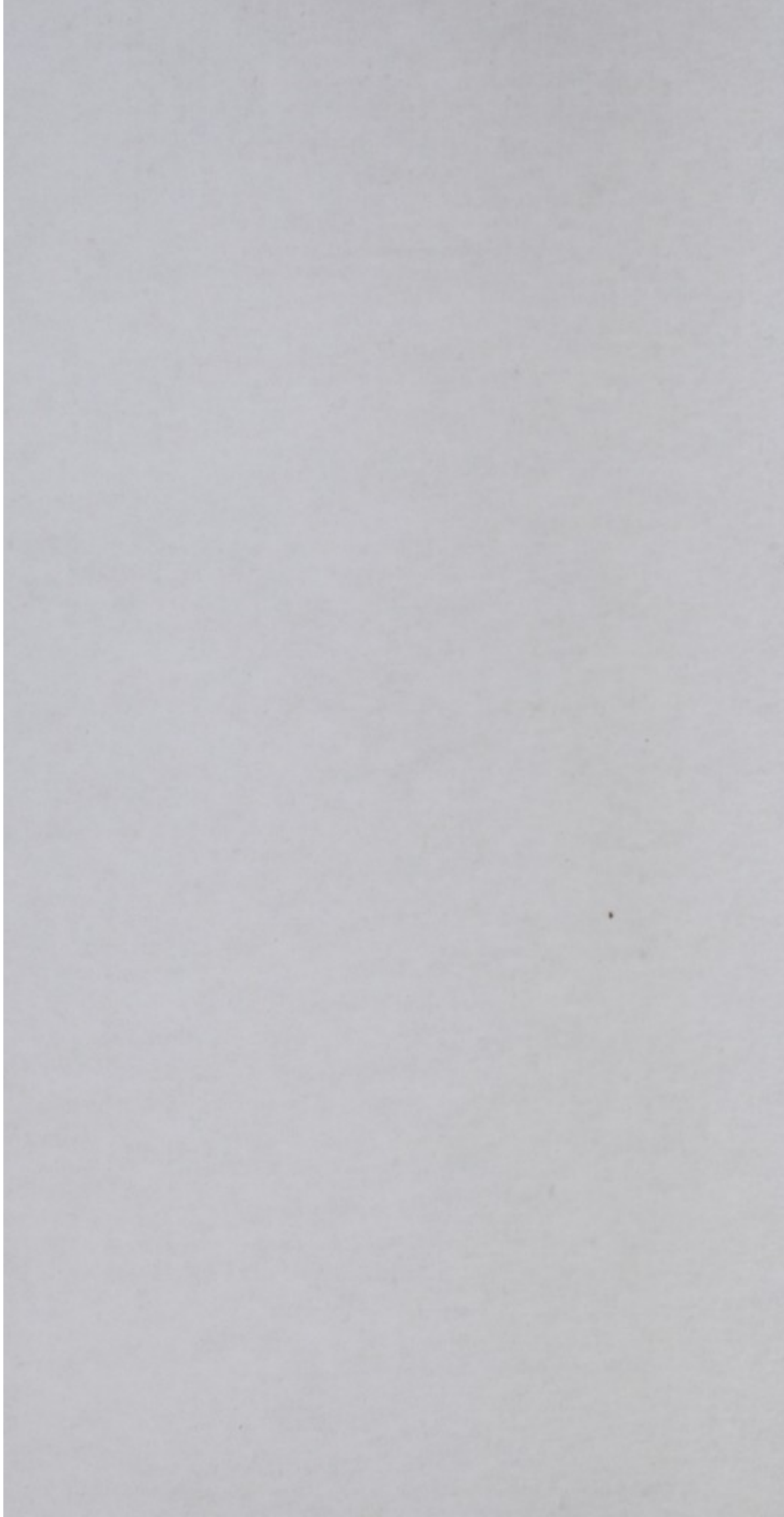
LORENZO EDMUND WILKINS,  
THOMAS POCKOCK,  
JOHN GIBBERD,

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

## Dr. THE TRUSTEES OF THOMSON'S CHARITY. Cr.

1887.		
Society of Apprenticeship Fee with E. Holman .....	10 0 0	
Ditto ditto K. Plastow .....	10 0 0	
Parish of Ewell, 1 year's Rent Charge .....	2 0 0	
Rev. W. Windle, M.A., Vicar, for a Sermon on Good Friday 1887 .....	1 0 0	
the Sexton 1/8, the Clerk 1/8 .....	3 4	
Society of Apprenticeship Fee with G. A. Goodwin .....	10 0 0	
Ditto ditto C. G. King .....	5 0 0	
Ditto ditto Elizabeth Chapman .....	10 0 0	
Ditto ditto Charlotte Back .....	10 0 0	
Ditto ditto William Cartwright .....	10 0 0	
Ditto ditto F. W. E. Short .....	10 0 0	
Ditto ditto M. A. Green .....	10 0 0	
Ditto ditto A. Collier .....	10 0 0	
Ditto ditto M. A. Johnson .....	10 0 0	
Ditto ditto J. B. Sydenham .....	10 0 0	
Ditto ditto B. Butler .....	10 0 0	
Clerk and Receiver's Salary 1 Year to Christmas, 1887.....	5 0 0	
Stamps and Petty Expenses during the year .....	2 9 3	
Balance in favor of the Charity in the Bankers' hands .....	37 2 7	

£172 15 2



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

1887.	
To One Year's Income .....	984 16
Property Tax returned .....	31 9
<hr/>	
	£1016 5

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

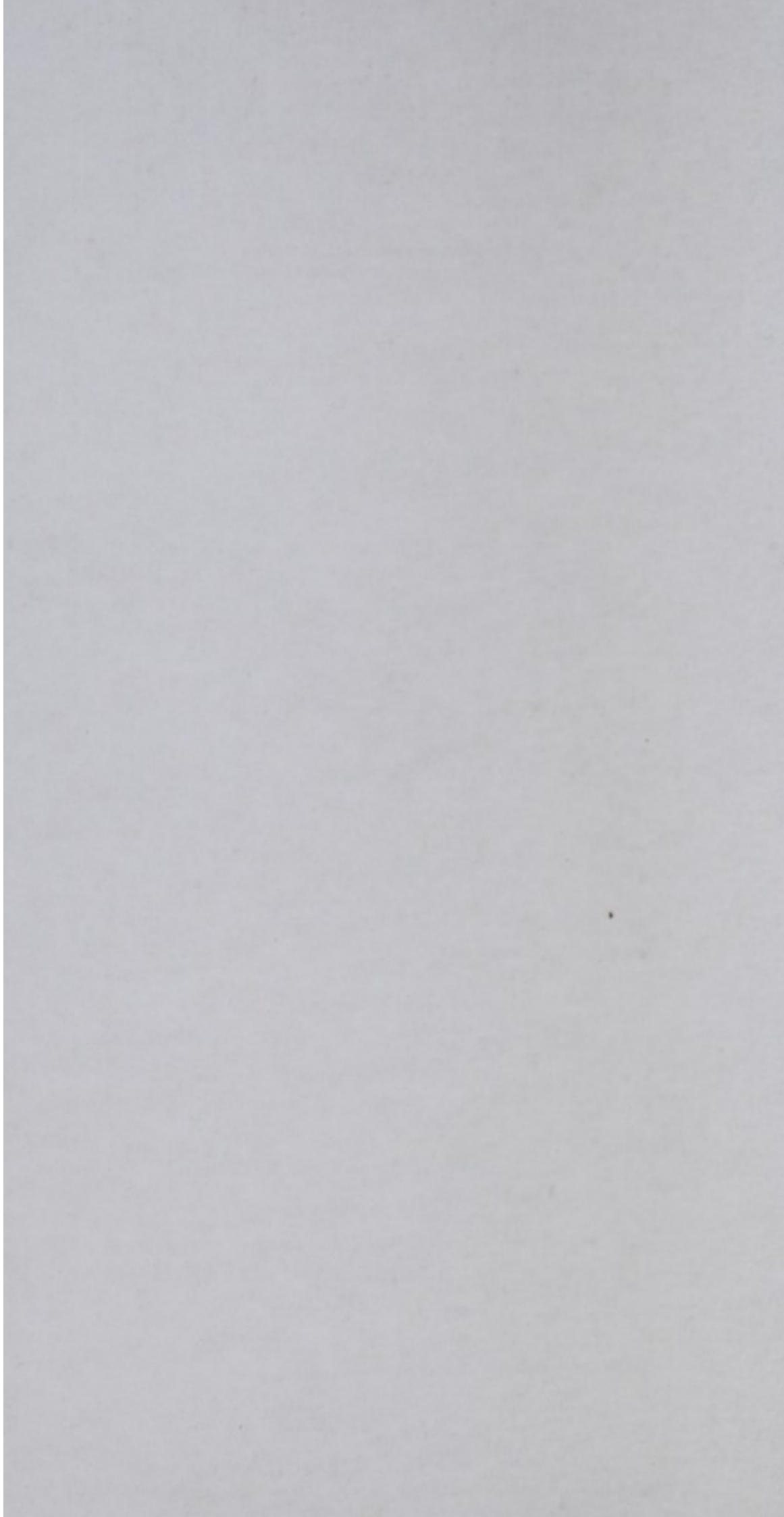
1887.	
To One Year's Income .....	37 13
Property Tax Returned .....	1 3
Moiety of the Balance of Sir John Walter's Trust, Brought from Account above..	385 1
Balance Overdrawn .....	242 15
<hr/>	
	£666 14

Cr. THE OVERSEERS OF SIR JOHN WALTER'S TRUST.

1887.	
By One Year's Quit Rent .....	12 4
Annual Gift to Hereford .....	20 0 0
Conveyor's Charges .....	30 0 0
Rent on 130, Wood Street .....	21 18 4
and Agent's Charges .....	5 0 0
"    Extra Services .....	6 10 0
Arrears of Almspeople .....	7 11 0
Law Costs .....	19 7 6
Wages of the Company .....	6 13 4
Wages of Clerks, Clerk and Beadle of the Company .....	59 18 0
Property Tax allowed .....	30 19 0
Grants in Aid to St. George's, Southwark, and St. Mary, Newington, Almshouses ..	770 3 9
Advertisements .....	4 7 7
Printing .....	14 0 0
Fees of Messrs. Dunlop & Co., for Reporting to the Charity Commissioners in respect of 130, Wood Street .....	32 11 0
<hr/>	
	£1016 5 10

Cr. SAINT GEORGE THE MARTYR, SOUTHWARK, ALMSHOUSES.

1887.	
Balance (Overdrawn) Brought from last Account .....	96 11 3
Cash, Pensions to Almspeople .....	403 4 0
Goals for ditto .....	27 12 0
Almspeople on Annual Visitation .....	2 0 0
Medical Attendance on ditto .....	20 0 0
Repairs of Almshouses .....	78 10 2
Parochial Officers .....	12 15 0
Rates and Taxes .....	13 3 6
Water Rate .....	2 12 0
Garden .....	8 0 0
Insurance .....	1 2 6
Property Tax Allowed .....	1 3 7
<hr/>	
	£666 14 0



## Dr. THE OVERSEERS AS TO THE RECTOR'S RATE

1887.			
To Balance in hand (See last Annual Report of the Vestry, page 47)			342 0
April.	Collection	2 4	
June.	Collection	1 11	
			4
October.	Collection	56 0 6	
November.	Collection	308 9 1	
December.	Collection	133 0 0	
			497 9
1888.			
January.	Collection	15 9	
February.	Collection	4 5	
March.	Collection	4 0	
			1 4
April 26.	Government Contribution		1 7
			<u>£842 6</u>

We, the undersigned, Auditors of the Accounts of the Parish of Saint George the Martyr, Southwark, having audited the foregoing Account of the Collection and Disbursement of the Rector's Rate between March 26th, 1887, and March 25th, 1888, do hereby state our allowance of the same to be Three Hundred and Thirty-three Pounds Four Shillings and Tenpence Halfpenny.

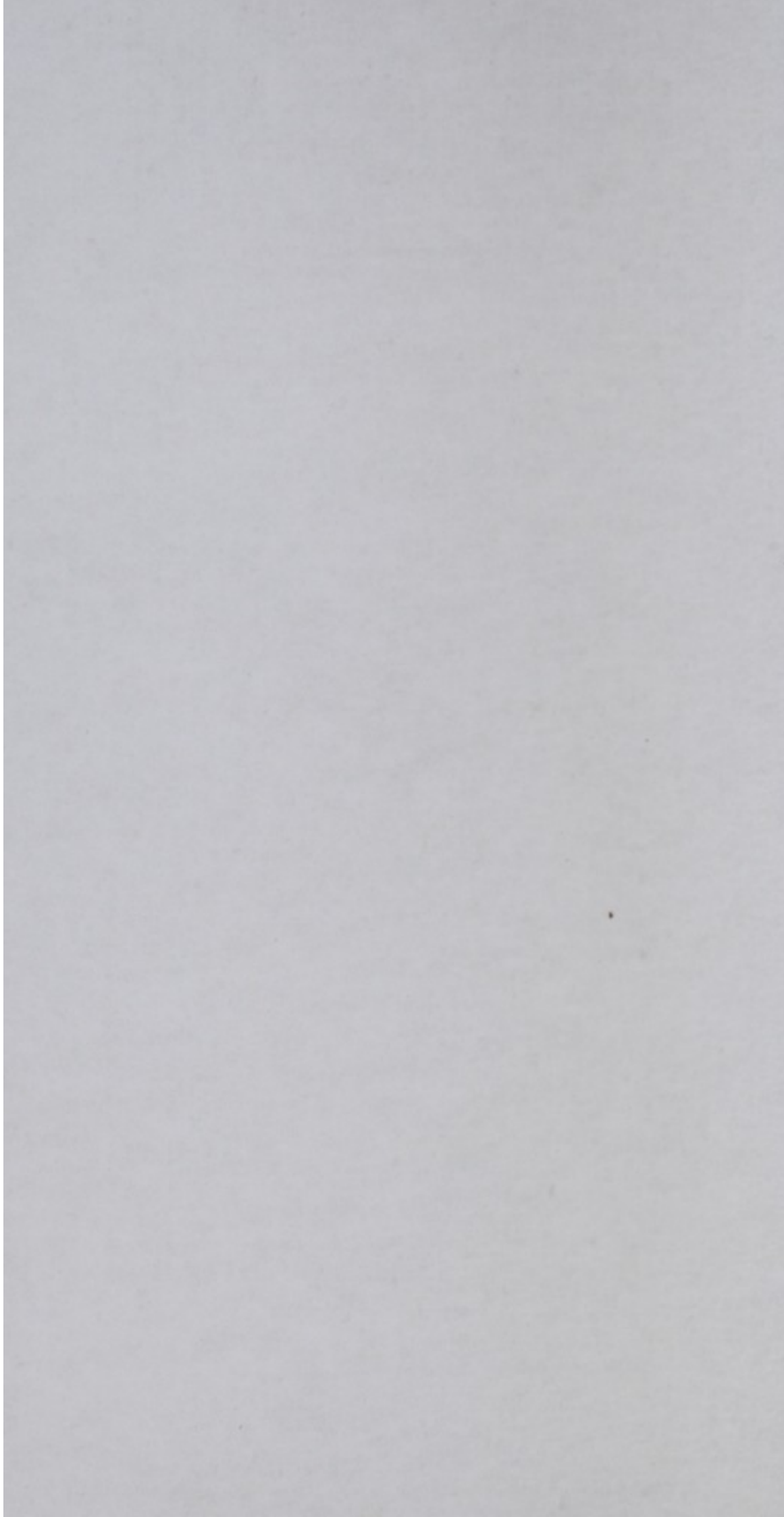
March 26th, 1887, to March 25th, 1888.

1887.			
June 4.	Rector's Stipend, 1 Quarter to 24th June	120 0 0	
September 29.	Do. Do. 29th September...	120 0 0	
December 27.	Do. Do. 25th December ...	120 0 0	
1888.			
March 25.	Do. Do. 25th March	120 0 0	
			480 0 0
	Poundage on Collection—		
	Mr. Beadle	2 18 11	
	Mr. Distin	2 15 6	
	Mr. Montgomery	1 18 10	
			7 13 3
1887.			
September.	Mr. R. Tilling, Printing	21 8 1	
	Balance	333 4 10½	
			<u>£842 6 2½</u>

... having audited the foregoing Account of the Collection and Disbursement of the Rector's Rate between March 26th, 1887, and March 25th, 1888, do hereby state our allowance of the same to be Three Hundred and Thirty-three Pounds Four Shillings and Tenpence Halfpenny.

Given under our hand this 4th day of September, 1888,

LORENZO EDMUND WILKINS, } Auditors for the Parish of  
JOHN GIBBERD, } St. George the Martyr, Southwark.



The following is a true and perfect Account of all the Monies and Rates Southwark, in pursuance of Orders of the Vestry of the said Parish, numbered 187, and dated the 22nd day of February, 1887, whereby the Overseers were directed to levy and pay over the following sums respectively, namely: the Rate £7646, and the said Account is prepared in order to be (after with the provisions of "The Metropolis Management Amendment Act,

A. MILLAR, *Vestry Clerk.*

**Dr. THE OVERSEERS AS TO THE GENERAL**

**RECEIPTS.**

1887.				
	Rate made April 2nd, at 11d. in the Pound.			
April.	Collection .....	1311	11	11
May.	Collection .....	6306	6	1
June.	Collection .....	3251	14	7
				10869 12
July.	Collection .....	40	0	0
August.	Collection .....	12	7	3
September.	Collection .....	18	16	0
				71 3
	Rate made October 8th, at 11d. in the Pound.			
October.	Collection .....	1213	9	2
November.	Collection .....	6846	5	0
December.	Collection .....	2993	18	5
				11053 12
1888.				
	Rate made January 7th, at 10d. in the Pound.			
January.	Collection .....	1202	12	0
February.	Collection .....	5961	18	0
March.	Collection .....	2819	5	1
				9983 15
	Government Contribution to Lady-day, 1887 .....	52	9	9
	" " Michaelmas, 1887 .....	30	7	9
				82 17
	Interest allowed on Account .....		8	4
	Half Fines from Magistrate .....			15
	Proportion of Summons Account .....		30	11
				£32100 12

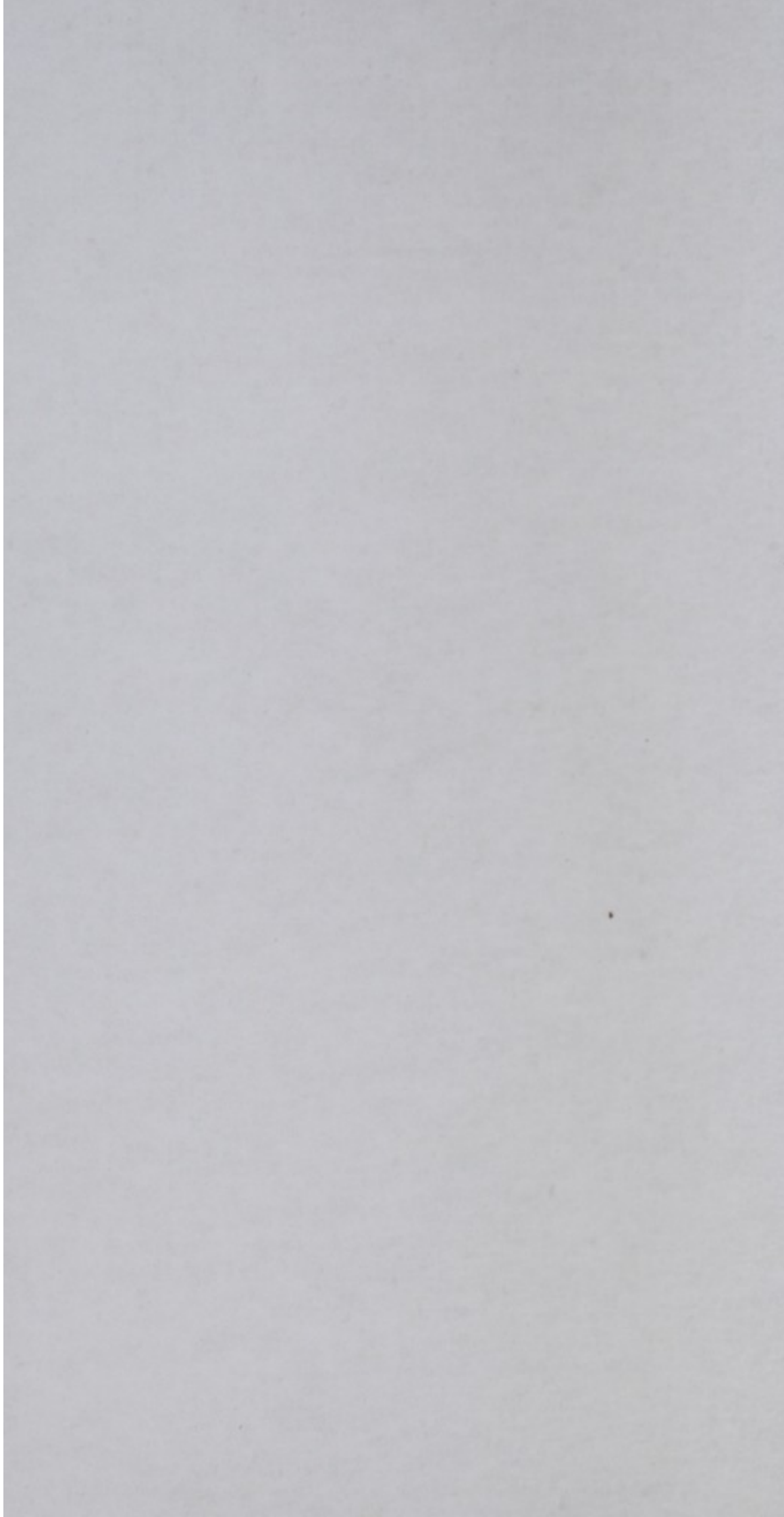
OVERSEERS OF THE POOR OF THE PARISH OF SAINT GEORGE THE MARTYR, 187, and dated the 22nd day of February, 1887, whereby the Overseers, Rate £29415, for a Sewers Rate £1656, and for a Metropolitan Consolidation duly audited) delivered to the Vestry of the said Parish, in accordance with the provisions of 26 Vict., c. 102, s. 14.)

R. D. HILTON, } *Churchwardens.* HENRY BACON, } *Overseers.*  
 J. C. BARR, } JAMES CHUBB, }

Account rendered between March 26th, 1887, and March 25th, 1888.

**PAYMENTS.**

1887.				
April 21.	The Treasurer to the Vestry ( <i>Vestry Cash Book, folio 81</i> )	2000	0	0
May 19.	" .....	89	2000	0 0
June 3.	" .....	98	3000	0 0
June 9.	" .....	98	1500	0 0
June 24.	" .....	98	1000	0 0
August 25.	" .....	114	2000	0 0
September 27.	" .....	121	1000	0 0
October 9.	" .....	138	2000	0 0
October 18.	" .....	138	1000	0 0
October 23.	" .....	4	2000	0 0
November 6.	" .....	4	3000	0 0
December 13.	" .....	4	1000	0 0
1888.				
January 10.	" .....	12	1000	0 0
February 1.	" .....	21	2000	0 0
February 16.	" .....	21	1500	0 0
February 1.	" .....	29	1198	0 0
February 20.	" .....	29	2217	0 0
February 28.	" .....	41	495	10 8
				29910 10 8
	Poundage on Collection—			
	Mr. Beadle .....	187	6	1
	Mr. Distin .....	177	9	1
	Mr. Montgomery .....	123	10	3
				488 5 5
	Stamps—			
	Mr. Beadle .....	7	5	1
	Mr. Distin .....	5	17	7
	Mr. Montgomery .....	9	0	3
				22 2 11
	Sundry Expenses .....		71	6 3
	Printing .....		114	17 5
	Mr. Birt, Law Expenses .....		17	1 6
	Returned Cheques .....		89	19 10
	Disorderly Houses Prosecutions .....		120	16 6
	Balance .....		1265	11 7
				£32100 12 1





## Dr. THE OVERSEERS AS TO THE SEWER

## RECEIPTS.

1887.	Rate made July 2nd, at 2d. in the Pound.		
April.	Collection .....	5	2
July.	Collection .....	290	8 3
August.	Collection .....	1182	14 2
September.	Collection .....	522	14 5
		1995	16
October.	Collection .....	1	4 0
November.	Collection .....	1	4 10
December.	Collection .....	12	8
1888.			
January.	Collection .....	10	9
February.	Collection .....	15	6
		3	1
	Government Contribution .....	5	10
		£2006	0

## Dr. THE OVERSEERS AS TO THE METROPOLITAN CONSOLI

## RECEIPTS.

1887.	Rate made July 2nd, at 8d. in the Pound.		
April.	Collection .....	1	0 8
			1 0
July.	Collection .....	1153	5 11
August.	Collection .....	4743	19 1
September.	Collection .....	2090	9 0
		7987	14
October.	Collection .....	6	1 0
November.	Collection .....	4	19 4
December.	Collection .....	2	10 8
			13 11
1888.			
January.	Collection .....	3	17 2
March.	Collection .....	3	2 0
			6 19
October 8.	Government Contribution .....	22	2
		£8031	6

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 number 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 said Vestry.

between March 26th, 1887, and March 25th, 1888.

Cr.

## PAYMENTS.

1887.			
13.	The Treasurer to the Vestry ( <i>Vestry Cash Book, folio 121</i> )	1500	0 0
1888.			
1.	" .....	30	156 0 0
			1656 0 0
	Poundage on Collection—		
	Mr. Beadle .....	11	17 9
	Mr. Distin .....	11	2 4
	Mr. Montgomery .....	7	14 11
			30 15 0
	Printing .....		26 11 11
	Balance .....		292 13 4
			£2006 0 3

Collected between March 26th, 1887, and March 25th, 1888.

Cr.

## PAYMENTS.

1887.			
5.	The Treasurer to the Vestry ( <i>Vestry Cash Book, folio 105</i> )	2000	0 0
26.	" .....	105	2000 0 0
15.	" .....	114	2000 0 0
17.	" .....	131	1000 0 0
1888.			
1.	" .....	29	646 0 0
			7646 0 0
	Poundage on Collection—		
	Mr. Beadle .....	47	11 6
	Mr. Distin .....	44	9 2
	Mr. Montgomery .....	30	19 8
			123 0 4
	Returned Cheques .....		5 6 3
	Printing .....		26 11 11
	Balance .....		230 8 4
			£8031 6 10

being audited the foregoing Accounts of the Overseers of the Poor of the said Parish relating to the Rates levied and dated the 22nd day of February, 1887, Do hereby state our Allowance of the said Accounts for the Sewers Rate, and the Excess levied for or towards the Metropolitan Consolidated Rate, (less the expenses of the making and collecting of the said Rates) have been paid over to the Treasurer to the said Vestry.

Given under our hands this 4th day of September, 1888,

LORENZO EDMUND WILKINS, } Auditors for the Parish of  
JOHN GIBBERD, } St. George the Martyr, Southwark.

**Dr. THE OVERSEERS IN ACCOUNT**

To Balance from last Account .....	4348	12	
Collected on Rates by—			
Mr. Beadle .....	4970	9	10
Mr. Distin .....	4670	2	5
Mr. Montgomery .....	4328	15	0
			13969 7
Received from the Guardians of St. Saviour's Union—			
For Two Quarters' Rent of Workhouse, &c., to Midsummer, 1887	400	0	0
For Dividends on Consols belonging to this Parish .....	104	16	11
			504 16
Government Contributions to Lady-day, 1887 .....	38	13	
Interest .....	18	11	
Moiety of Summons Account from April, 1886, to September, 1887 .....	21	5	
			<u>£18901 6</u>

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 7th day of December, 1887.

GEO. A. GILLETT, } Churchwardens.  
 JAMES LANSDALE, }  
 ALEXANDER HAWKINS, } Overseers.  
 JOSEPH STONE, }

**Dr. THE OVERSEERS IN ACCOUNT**

To Balance from last Account .....	3006	10	
Collected on Rates by—			
Mr. Beadle .....	4983	6	11
Mr. Distin .....	4673	19	9
Mr. Montgomery .....	4358	0	1
			14015 6
Received from the Guardians of St. Saviour's Union—			
For Two Quarters' Rent of Workhouse, &c., to Christmas, 1887	400	0	0
For Dividends on Consols belonging to this Parish .....	202	16	4
			602 16
Government Contribution to Michaelmas, 1887 .....	38	13	
Interest .....	15	2	
Moiety of Summons Account from September, 1887, to December, 1887 .....	9	6	
			<u>£17687 16</u>

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 10th day of July, 1888.

GEO. A. GILLETT, } Churchwardens.  
 ROBERT D. HILTON, }  
 ALEXANDER HAWKINS, } Overseers.  
 JAMES CHUBB, }

**Cr. POOR RATE, for the Half-Year ending Michaelmas, 1887.**

Cash to the Guardians .....	12479	3	0
Police Rate, July, 1887 .....	2776	6	10
Mr. Beadle, Poundage .....	76	1	3
Mr. Distin, " .....	72	0	6
Mr. Montgomery, " .....	50	2	1
			198 3 10
Two Quarters' Ground Rent of Workhouse, Mint Street, to June, 1887, Less			
Income Tax .....	62	19	3
Printing and Stationery .....	103	2	3
Preparing Jury List .....	37	13	10
C. Whiteley, Esq. (Fees) .....	2	12	0
Expenses of Election of Vestrymen .....	26	6	6
Stamps, &c. ....	5	8	2
Registration .....	203	0	0
Balance .....	3006	10	11
			<u>£18901 6 7</u>

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

H. LLOYD ROBERTS, Auditor.

January 30th, 1888.

**Cr. POOR RATE, for the Half-Year ending Lady-day, 1888.**

Cash to the Guardians .....	11230	11	6
Police Rate, January, 1888 .....	2776	6	10
Mr. Beadle, Poundage .....	83	9	2
Mr. Distin, " .....	77	15	5
Mr. Montgomery, " .....	54	8	4
			215 12 11
Two Quarters' Ground Rent of Workhouse to Christmas, 1887 .....	63	2	0
Printing .....	41	10	8
J. Cox, Property Tax .....	3	15	10
Stamps .....	5	13	0
High Bailiff's Expenses .....	148	0	10
Balance .....	3203	2	6
			<u>£17687 16 1</u>

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

H. LLOYD ROBERTS, Auditor.

dated July 27th, 1888.

An Account of the Parochial Rates and Collection and Balancing thereof respectively.

RATES.

Made on the 2nd day of April, 1887.	POOR RATE. 7d. in the £.	GENERAL RATE. 11d. in the £.	TOTAL. 18d. in the
<b>Mr. BEADLE, Collector.</b>			
Amount of Rates .....	2791 10 3	4386 13 3	7178 3
Arrears of former Rates .....	30 5 4	59 11 5	89 16
Additional Assessments .....	7 3 6	10 5 2	17 8
Amount to be Collected .....	2828 19 1	4456 9 10	7285 8

**Mr. DISTIN, Collector.**

Amount of Rates .....	2433 19 2	3824 15 10	6258 15
Arrears of former Rates .....	5 14 6	10 9 11	16 4
Additional Assessments .....	11 11 7	18 3 11	29 15
Amount to be Collected .....	2451 5 3	3853 9 8	6304 14

**Mr. MONTGOMERY, Collector.**

Amount of Rates .....	2396 17 2	3766 9 10	6163 7
Arrears of former Rates .....	2 17 6	3 15 10	6 13
Additional Assessments .....	1 14 5	2 14 1	4 8
Amount to be Collected .....	2401 9 1	3772 19 9	6174 8

**THE PARISH.**

Amount of Rates .....	7622 6 7	11977 18 11	19600 5
Arrears of former Rates .....	38 17 4	73 17 2	112 14
Additional Assessments .....	20 9 6	31 3 2	51 12
Amount to be Collected .....	7681 13 5	12082 19 3	19764 12

COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS.
<b>Mr. BEADLE, Collector.</b>			
Collected .....	2465 2 1½	3848 6 0	6313 8 1½
Disallowed to Owners .....	215 9 1	338 19 8½	554 8 9½
Excused or Irrecoverable .....	126 4 11½	209 16 11	336 1 10½
Carried to next Rate .....	22 2 11	59 7 2½	81 10 1½
Amount to be Collected .....	2828 19 1	4456 9 10	7285 8 11½

Collected .....	2334 10 0	3665 5 3	5999 15 3
Disallowed to Owners .....	49 13 1	78 0 5	127 13 6
Excused or Irrecoverable .....	61 7 8	110 4 0	171 11 8
Carried to next Rate .....	5 14 6		5 14 6
Amount to be Collected .....	2451 5 3	3853 9 8	6304 14 11

Collected .....	2154 7 11	3377 14 10	5532 2 9
Disallowed to Owners .....	177 0 11½	278 4 7½	455 5 6½
Excused or Irrecoverable .....	61 15 1½	104 0 10½	165 16 0½
Carried to next Rate .....	8 5 1	12 19 5	21 4 6
Amount to be Collected .....	2401 9 1	3772 19 9	6174 8 10

**THE PARISH.**

Collected .....	6954 0 0½	10891 6 1	17845 6 1½
Disallowed to Owners .....	442 3 1½	695 4 8½	1137 7 10
Excused or Irrecoverable .....	249 7 9½	424 1 9½	673 9 7
Carried to next Rate .....	36 2 6	72 6 7½	108 9 1½
Amount to be Collected .....	7681 13 5	12082 19 3	19764 12 8

An Account of the Parochial Rates and Collection and Balancing thereof respectively.

RATES.

Made on the 2nd day of July, 1887.	POOR RATE. 7d. in the £.	SEWER RATE. 2d. in the £.	METROPOLITAN CONSOL. RATE. 8d. in the £.	TOTALS.
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Mr. BEADLE, Collector.

Amount of Rates .....	2861 10 3	817 11 6	3270 6 0	6949
Arrears of former Rates .....	22 2 11			22
Additional Assessments .....	1 4 6			1
Amount to be Collected .....	2884 17 8	817 11 6	3270 6 0	6972 1

Mr. DISTIN, Collector.

Amount of Rates .....	2443 9 4	698 2 8	2792 10 8	5934
Arrears of former Rates .....	5 14 6			5 14 6
Additional Assessments .....				
Amount to be Collected .....	2449 3 10	698 2 8	2792 10 8	5939 17

Mr. MONTGOMERY, Collector.

Amount of Rates .....	2394 19 3	684 5 6	2737 2 0	5816 6
Arrears of former Rates .....	8 5 1			8 5 1
Additional Assessments .....	19 7 4	5 1 0	20 4 0	44 12
Amount to be Collected .....	2422 11 8	689 6 6	2757 6 0	5869 4

THE PARISH.

Amount of Rates .....	7699 18 10	2199 19 8	8799 18 8	18699 17
Arrears of former Rates .....	36 2 6			36 2 6
Additional Assessments .....	20 11 10	5 1 0	20 4 0	45 16
Amount to be Collected .....	7756 13 2	2205 0 8	8820 2 8	18781 16

COLLECTION.

	POOR RATE.	SEWER RATE.	METROPOLITAN CONSOL. RATE.	TOTALS.
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Collected .....	2504 12 3	710 17 4	2842 19 10	6058 9 5
Amounts allowed to Owners .....	235 3 1	66 19 3	267 17 4	569 19 8
Excused or Irrecoverable.....	122 2 6	34 0 5	135 5 6	291 8 5
Amounts carried to next Rate .....	22 19 10	5 14 6	24 3 4	52 17 8
Amount Collected .....	2884 17 8	817 11 6	3270 6 0	6972 15 2

Amount Collected .....	2335 12 5	666 19 1	2667 10 3	5670 1 9
Amounts allowed to Owners .....	49 14 5½	14 4 1	56 16 7	120 15 1½
Excused or Irrecoverable.....	63 16 11½	16 19 6	68 3 10	149 0 3½
Amounts carried to next Rate.....				
Amount Collected .....	2449 3 10	698 2 8	2792 10 8	5939 17 2

Amount Collected .....	2174 7 1	617 17 9	2471 10 10	5263 15 8
Amounts allowed to Owners .....	176 15 9½	50 10 2½	202 1 0	429 7 0½
Excused or Irrecoverable.....	63 11 3½	18 13 6½	74 14 2	156 18 11½
Amounts carried to next Rate.....	7 17 6	2 5 0	9 0 0	19 2 6
Amount Collected .....	2422 11 8	689 6 6	2757 6 0	5869 4 2

PARISH.

Amount Collected .....	7014 11 9	1995 14 2	7982 0 11	16992 6 10
Amounts allowed to Owners .....	461 13 4½	131 13 6½	526 14 11	1120 1 9½
Excused or Irrecoverable.....	249 10 8½	69 13 5½	278 3 6	597 7 8½
Amounts carried to next Rate .....	30 17 4	7 19 6	33 3 4	72 0 2
Amount Collected .....	7756 13 2	2205 0 8	8820 2 8	18781 16 6

An Account of the Parochial Rates and

RATES.

Made on the 8th day of October, 1887.	POOR RATE. 7d. in the £.	GENERAL RATE. 11d. in the £.	RECTOR'S RATE. ½d. in the £.	TOTAL
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Mr. BEADLE, Collector.

Amount of Rates .....	2865 4 4	4502 9 8	202 18 5½	7570 11 11
Arrears of former Rates .....	22 19 10			22 19 10
Additional Assessments .....	1 9 9	7 13 0½		9 12 9½
Amount to be Collected .....	2889 13 11	4510 2 8½	202 18 5½	7602 15 11

Mr. DISTIN, Collector.

Amount of Rates .....	2449 0 9	3848 9 9	174 14 9	6472 9 1
Arrears of former Rates .....				
Additional Assessments .....				
Amount to be Collected .....	2449 0 9	3848 9 9	174 14 9	6472 9 1

Mr. MONTGOMERY, Collector.

Amount of Rates .....	2407 16 6	3783 14 6	171 3 8	6362 11 10
Arrears of former Rates .....	7 17 6			7 17 6
Additional Assessments .....	18 1	1 8 5	2 1½	21 10 10
Amount to be Collected .....	2416 12 1	3785 2 11	171 5 9½	6373 11 10

THE PARISH.

Amount of Rates .....	7722 1 7	12134 13 11	548 16 10½	20405 11 11
Arrears of former Rates .....	30 17 4			30 17 4
Additional Assessments .....	2 7 10	9 1 5½	2 1½	11 10 11
Amount to be Collected .....	7755 6 9	12143 15 4½	548 19 0	20448 11 11

Collection and Balancing thereof respectively.

COLLECTION.

	POOR RATE.	GENERAL RATE.	RECTOR'S RATE.	TOTALS.
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Collected .....	2503 7 11½	3908 7 5½	176 2 9½	6587 18 2½
Amounts allowed to Owners .....	235 4 2½	368 7 7	16 3 3	619 15 0½
Excused or Irrecoverable .....	133 1 10	203 6 4	9 5 3	345 13 5
Carried to next Rate .....	17 19 11	30 1 4	1 7 2	49 8 5
.....	2889 13 11	4510 2 8½	202 18 5½	7602 15 11

Collected .....	2330 16 9	3661 2 7	166 12 4	6158 11 8
Amounts allowed to Owners .....	50 7 6	79 3 10	3 11 5½	133 2 9½
Excused or Irrecoverable .....	67 16 6	108 3 4	4 10 11½	180 10 9½
Carried to next Rate .....				
.....	2449 0 9	3848 9 9	174 14 9	6472 9 1

Collected .....	2179 0 7	3409 19 7	154 9 7	5743 9 9
Amounts allowed to Owners .....	177 10 2	278 18 11	12 8 8½	468 17 9½
Excused or Irrecoverable .....	54 4 1	92 1 0	4 3 8½	150 8 9½
Carried to next Rate .....	5 17 3	4 3 5	3 9½	10 4 5½
.....	2416 12 1	3785 2 11	171 5 9½	6373 0 9½

THE PARISH.

Collected .....	7013 5 3½	10979 9 7½	497 4 8½	18489 19 7½
Amounts allowed to Owners .....	463 1 10½	726 10 4	32 3 5½	1221 15 7½
Excused or Irrecoverable .....	255 2 5	403 10 8	17 19 10½	676 12 11½
Carried to next Rate .....	23 17 2	34 4 9	1 10 11½	59 12 10½
.....	7755 6 9	12143 15 4½	548 19 0	20448 11 11

An Account of the Parochial Rates and of the Collection and Balancing thereof respectively.

RATES.

Made on the 7th day of January, 1888.	POOR RATE. 7d. in the £.	GENERAL RATE. 10d. in the £.	TOTALS. 17d. in the £.
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Mr. BEADLE, Collector.

Amount of Rates .....	2864 4 6	4091 15 0	6955 19
Arrears of former Rates .....	17 19 11	30 1 4	48 1
Additional Assessments .....	5 7 10	8 3 4	13 11
Amount to be Collected .....	2887 12 3	4129 19 8	7017 11

Mr. DISTIN, Collector.

Amount of Rates .....	2452 19 6	3504 5 0	5957 4
Arrears of former Rates .....			
Additional Assessments .....	14 7	1 0 10	1 15
Amount to be Collected .....	2453 14 1	3505 5 10	5958 19

Mr. MONTGOMERY, Collector.

Amount of Rates .....	2410 18 11	3444 4 2	5855 3
Arrears of former Rates .....	5 17 3	4 3 5	10 0
Additional Assessments .....	2 13 8	3 16 8	6 10
Amount to be Collected .....	2419 9 10	3452 4 3	5871 14

THE PARISH.

Amount of Rates .....	7728 2 11	11040 4 2	18768 2
Arrears of former Rates .....	23 17 2	34 4 9	58 1
Additional Assessments .....	8 16 1	13 0 10	21 10
Amount to be Collected .....	7760 16 2	11087 9 9	18848 6

COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS.
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Collected .....	2480 19 9	3539 14 0	6020 13 9
Discounts allowed to Owners .....	232 19 4	333 7 1	566 6 5
Excused or Irrecoverable .....	150 3 7	213 17 3	364 0 10
Carried to next Rate .....	23 9 7	43 1 4	66 10 11
.....	2887 12 3	4129 19 8	7017 11 11

Collected .....	2343 3 0	3345 18 5	5689 1 5
Discounts allowed to Owners .....	48 4 9½	68 17 11½	117 2 9½
Excused or Irrecoverable .....	62 6 3½	90 9 5½	152 15 8½
Carried to next Rate .....			
.....	2453 14 1	3505 5 10	5958 19 11

Collected .....	2178 19 6	3105 1 10	5284 1 4
Discounts allowed to Owners .....	177 9 2	253 10 3	430 19 5
Excused or Irrecoverable .....	55 17 1	87 18 0	143 15 1
Carried to next Rate .....	7 4 1	5 14 2	12 18 3
.....	2419 9 10	3452 4 3	5871 14 1

PARISH.

Collected .....	7003 2 3	9990 14 3	16993 16 6
Discounts allowed to Owners .....	458 13 3½	655 15 3½	1114 8 7½
Excused or Irrecoverable .....	268 6 11½	392 4 8½	660 11 7½
Carried to next Rate .....	30 13 8	48 15 6	79 9 2
.....	7760 16 2	11087 9 9	18848 5 11

on and Balancing thereof respectively.

COLLECTION

DATE	RECEIPTS	PAYMENTS	BALANCE
1867 11 31	600 10 11	410 10 8	190 0 3
1868 1 1	100 0 0	100 0 0	90 0 3
1868 2 1	100 0 0	100 0 0	190 0 3
1868 3 1	100 0 0	100 0 0	290 0 3
1868 4 1	100 0 0	100 0 0	390 0 3
1868 5 1	100 0 0	100 0 0	490 0 3
1868 6 1	100 0 0	100 0 0	590 0 3
1868 7 1	100 0 0	100 0 0	690 0 3
1868 8 1	100 0 0	100 0 0	790 0 3
1868 9 1	100 0 0	100 0 0	890 0 3
1868 10 1	100 0 0	100 0 0	990 0 3
1868 11 31	1000 0 0	1000 0 0	1000 0 0



## LIST OF OFFICERS

OF

T. GEORGE THE MARTYR, SOUTHWARK,

AND THEIR SALARIES.

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Mr. A. MILLAR, <i>Vestry Clerk</i> ... ..	per ann.	£400.
Mr. WATERWORTH, <i>Medical Officer</i> ... ..	"	150.
Mr. A. M. HISCOCKS, <i>Surveyor</i> ... ..	"	300.
Mr. JOHN EDWARDS, <i>Inspector of Nuisances</i> ...	"	190.
Mr. J. A. ANSCOMBE, " " ... ..	"	130.
Mr. A. A. HARDY, <i>Assistant Clerk</i> £2 5s. weekly	"	117.
Mr. F. VICKERY, " " £2 10s. " "	"	130.
Mr. G. R. DAY, " " £1 10s. " "	"	78.
Mr. E. F. BRION, " " £1 10s. " "	"	78.
Mr. H. C. GILLETT, " " 15s. " "	"	39.

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*For the Rate Collectors, see Pages 49, 51, and 53.*



Receipts, Expenditure, Balances and Liabilities of the Guardians of Saint Saviour's Union.  
For the Half Year ending 31st March, 1887.

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.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Saint Saviour's .....	563 15 10	10063 2 0	735 2 0	113	
Christchurch .....	...	4990 7 0	733 1 2	57	
Newington .....	340 9 4	21643 10 0	1086 5 9	230	
Saint George the Martyr .....	794 2 7	12479 3 0	202 12 8	134	
	1698 7 10	49176 2 0	2757 1 0	536	

COMMON FUND RECEIPTS.

Invoice Account, Fractions .....	7 1
Bread (Conversion) Account .....	140 12 2
Firewood Account .....	122 7 1
Metropolitan Common Poor Fund .....	9547 4 8

98

£634

For the Half Year ending 31st March, 1888.

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.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Saint Saviour's .....	...	9572 7 0	4 12 6	111	
Christchurch .....	...	4471 10 0	15 6	54	
Newington .....	...	19502 0 0	...	222	
Saint George the Martyr .....	...	11230 11 6	381 2 6	126	
	...	44776 8 6	386 10 6	517	

COMMON FUND RECEIPTS.

Local Government Board, o/a Medical Officers' Salaries and Drugs .....	1480 6 10
" " " o/a Registrar's Fees .....	36 0 0
" " " o/a Lunatics .....	5874 4 0
" " " o/a Metropolitan Common Poor Fund .....	12146 8 8
Bread Account (Transfer of Profit) .....	174 18 8
Firewood Account .....	115 15 0
Invoice Account, Fractions, &c. ....	6 9

195

£710

Receipts, Expenditure, Balances and Liabilities of the Guardians of Saint Saviour's Union.  
For the Half Year ending 31st March, 1887.

BALANCE in favor of each Parish at the commencement of this Half-Year.	EXPENDITURE.				BALANCE in favor of each Parish at the end of this Half-Year.	Total.
	Common Charges.	Separate Charges.	Workhouse Loan and Interest Repaid.	County Rate.		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
9418 5 0	60 11 8	980 6 7	902 16 7	11361 19 10		
4407 12 0	154 10 3	457 9 0	423 1 5	5723 8 2		
19116 5 4	140 3 7	1978 5 0	1835 11 3	23070 5 2		
11161 7 0	79 6 8	1160 5 4	1074 19 4	13475 18 4		
44103 9 4	434 12 2	4576 5 11	4236 8 8	53631 11 7		

AMOUNT OF THE RATEABLE VALUE UPON WHICH THE CONTRIBUTIONS HAVE BEEN CALCULATED.

Saint Saviour's .....	221434 0 0
Christchurch .....	103632 0 0
Newington .....	449437 0 0
Saint George the Martyr .....	262426 0 0

£1036949 0 0

For the Half Year ending 31st March, 1888.

BALANCE in favor of each Parish at the commencement of this Half-Year.	EXPENDITURE.				BALANCE in favor of each Parish at the end of this Half-Year.	Total.
	Common Charges.	Separate Charges.	Workhouse Loan and Interest Repaid.	County Rate.		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
8182 9 5	19 11 10	1291 18 6	935 2 6	11164 4 4		
3822 0 0	82 2 9	598 0 2	436 11 0	5671 15 2		
16677 0 0	...	2579 1 10	1905 10 6	22247 18 1		
9792 0 0	...	1531 14 6	1118 14 4	12645 1 7		
38473 9 5	101 14 7	6000 15 0	4395 18 5	51728 19 3		

AMOUNT OF THE RATEABLE VALUE UPON WHICH THE CONTRIBUTIONS HAVE BEEN CALCULATED.

Saint Saviour's .....	222168 0 0
Christchurch .....	103786 0 0
Newington .....	452645 0 0
Saint George the Martyr .....	265866 0 0

£1044465 0 0

## Particulars of Common Charges of Saint Saviour's Union.

For the Half-Year ending Michaelmas, 1887.

In Maintenance .....	12507	0
Out-Relief [including Non-resident Relief] .....	4883	0
Pauper Children in Central London District Schools .....	8136	4
Lunatics in Asylums, Registered Hospitals, or Licensed Houses .....	7893	14
Criminal Lunatics .....	0	0
Salaries or other Remuneration of Officers .....	5236	11
Officers' Rations .....	1286	7
Superannuation Allowances .....	124	11
Extra Medical Fees .....	25	2
Emigration .....	26	0
Vaccination .....	350	3
Registration .....	377	12
Legal Expenses .....	25	18
Other Charges, viz:—		
Officers' and Servants' Clothing .....	251	0
Furniture and Property .....	1564	15
Repairs .....	816	5
Horses, Forages, &c. ....	242	18
Dispensary .....	500	7
Medical and Surgical Appliances .....	46	15
Establishment Expenses .....	227	3
Maintenance of Pauper Children in R. C. Schools, &c. ....	1109	19
Subscriptions to Institutions .....	22	15
Maintenance of Paupers in Blind Asylums, &c. ....	211	11
Assessment Committee .....	126	1
Maintenance of Paupers under Orders of Removal .....	63	17
Printing and Stationery .....	416	10
Election of Guardians .....	55	4
Visiting Committees .....	30	17
Metropolitan Asylum District .....	5040	9
Education Out-door Pauper Children .....	8	5
School Fees, Blind Children .....	6	0
Removal of Paupers and Enquiries .....	142	2
Rents, Rates, Gas, Water, and Insurance .....	2177	14
Compensation Account .....	253	10
Vagrants .....	179	7
	53913	18
Less Common Fund Receipts .....	9810	4
	£44103	14

For the Half-Year ending Lady-day, 1888.

Maintenance .....	15621	0	10½
Relief [including Non-resident Relief] .....	4878	0	7
Children in Central London District Schools .....	6285	10	5
Lunatics in Asylums, Registered Hospitals, or Licensed Houses .....	7731	2	0
Criminal Lunatics .....	0	0	0
Salaries or other Remuneration of Officers .....	6469	13	4
Officers' Rations .....	1852	19	3½
Superannuation Allowances .....	124	11	6
Extra Medical Fees .....	24	14	6
Emigration .....	0	0	0
Vaccination .....	370	13	7
Registration .....	376	9	0
Legal Expenses .....	56	2	8
Other Charges, viz:—			
Officers' and Servants' Clothing .....	119	12	6½
Furniture and Property .....	1791	17	7½
Repairs .....	666	11	9½
Horses, Forage, &c. ....	182	7	11
Dispensary .....	23	9	1
Medical and Surgical Appliances .....	413	8	3
Establishment Expenses .....	164	4	11
Maintenance of Paupers in Blind Schools, &c. ....	227	3	4
Assessment Committee .....	2	11	0
Maintenance of Paupers under Orders of Removal .....	68	2	3
Printing and Stationery .....	411	9	1
Visiting Committee .....	42	3	10
Metropolitan Asylums Districts .....	5951	18	8
Education Out-door Pauper Children .....	1	0	10
Removal of Paupers and Enquiries .....	104	6	8
Rents, Rates, Gas, Water, and Insurance .....	2478	12	4
Compensation .....	247	6	5
Grants .....	174	15	3
Maintenance of Children in Roman Catholic Schools, &c. ....	1192	1	5
Subscriptions to Institutions .....	38	10	0
	58310	9	5
Less Common Fund Receipts .....	19836	19	11½
	£38473	9	5½

Account of the Income, Expenditure and Balances of the School Board for London.  
For the Half Year ending 25th March, 1887.

Dr.	INCOME.		
To Balance on 20th September, 1886.....			244228 13
Grants from the Committee of Council on Education .....	128862	9 0	
Science and Art Department, Ordinary Schools 1225 7 3			
Pupil Teachers' Schools 2263 14 0			
	3489	1 3	
			132351 10
Contribution from Her Majesty's Treasury in aid of Industrial Schools .....	2125	18	
Endowment .....		45 0	
Payments made to the Treasurer by the Rating Authorities—			
On Account of Precepts for the Aggregate			
Amount of £1128046 10s. 3d. ....	547347	17 0	
Less Amount repaid .....	3012	15 1	
			544335 1 11
" Government Property not included in Valuation List	3742	17 4	
[Being equal to a rate of 4·29d. in the pound.]			548077 19
School Fees .....			65697 11
Loans raised, viz:—			
Loan LXVII .....	100000	0 0	
" LXVIII.....	50000	0 0	
			150000 0
Income arising from other sources:—			
Scholarships and Prizes .....	899	2 5	
Rents of Sundry Property .....	935	2 6	
Less amount paid for Rent and repairs ...	617	13 8	
			317 8 10
Insurance Fund .....	183	2 2	
			1399 13
Receipts—			
General .....	749697	13 2	
Loans .....	150000	0 0	
			£899697 13 2
Carried forward .....			£1143926 6

Account of the Income, Expenditure and Balances of the School Board for London.  
For the Half Year ending 25th March, 1887.

EXPENDITURE.		Cr.
Salaries of Officers of the Board—		
Officers of the Staff .....	9156 18 2	
Officers for enforcing Compulsory Bye-Laws .....	15696 12 0	
		24853 10 2
Printing, Postage, Advertising and Office Charges.....	5389 6 8	
Rent, Rates, Taxes and Insurance .....	710 5 8	
Replacement of, and Repairs to Furniture .....	211 19 8	
Heat and Light .....	206 10 6	
Wages of Caretakers and Cleaners .....	313 9 2	
Repairs to Buildings .....	245 7 7	
Legal Expenses .....	2796 7 6	
		9873 6 9
Salaries of Teachers .....		391610 14 8
Salaries of Inspectors, Singing, Drill and other Instructors .....		7887 8 0
Books, Apparatus and Stationery .....	28094 3 4	
Less received for Sale of Needlework .....	2376 10 1	
		25717 13 3
Heat and Light .....	12470 18 9	
Wages of Schoolkeepers and Cleaners .....	21201 18 9	
		33672 17 6
Repairs to Buildings .....	19688 12 8	
Furniture .....	6190 14 10	
		25879 7 6
Rent, Rates, Taxes and Insurance .....	33761 4 2	
Less received for Hire of Schools .....	963 10 9	
		32797 13 5
Other Expenses of Maintenance .....		8008 8 5
Industrial Schools—Maintenance of Children .....		9045 11 6
" " Salaries of Officers .....		369 6 11
" " Advertising, Travelling and other Expenses .....		142 5 2
" " Board Industrial Schools Maintenance .....		8341 1 10
Purchase of Land for Schools .....		35573 2 11
Paving and other Charges .....		1332 14 0
Vendors' Legal Charges .....		3016 17 4
Surveyors' and Witnesses' Fees .....		841 18 6
Board Legal Charges .....		1892 13 9
Board Counsels' Fees and Disbursements .....		1168 8 6
Erection, Enlargement, or Alteration of School Buildings .....		115817 10 6
Furnishing ditto .....		7910 4 2
Purchase of Land—(Offices of the Board—Additions and Alterations) .....		75 19 7
Repayment of Principal of Loans .....		55757 17 1
Interest on Loans .....		122592 17 9
Carried forward .....		£924179 9 2

Account of the Income, Expenditure and Balances of the School Board for London.  
For the Half Year ending 25th March, 1887.—Continued.

Dr.	RECEIPTS.	
Brought forward .....	1143926	6
£1143926 6		
Outstanding Liabilities of the Board at the end of the Half Year—		
Loans from Public Works Loan Commissioners outstanding .....	3283494	4
Other Loans Outstanding.....	3553262	0
Other Liabilities.....	231339	8
£7068095 12		

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

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

I hereby further certify that I have ascertained by Audit the correctness of such statements as are shown on the 25th day of March, 1887, and allowed by me at the Audit, is Nine Hundred and Thirty-Five Thousand and Sixty Pounds, Thirteen Shillings and Tenpence, and that the Expenditure for the purposes of the Act, 42 Vict., c. 6, and allowed by me, is Six Hundred and Thirty-Thousand and Sixty Pounds, Thirteen Shillings and Seven Pence.

As witness my hand this 30th day of November, 1887.

Account of the Income, Expenditure and Balances of the School Board for London.  
For the Half Year ending 25th March, 1887.—Continued.

	EXPENDITURE.	Cr.
Brought forward .....	924179	9 2
Construction, Enlargement, or Alteration of School Buildings .....	5407	8 0
Furniture and Fittings for New Schools .....	1233	10 10
Scholarships and Prizes .....	2	16 0
Insurance Fund—Damage by Fire .....	6	12 10
Expenses re Investment .....	149	3 7
Interest Invested.....		
Total Expenditure .....	935360	13 10
Balance on the 25th March, 1887, viz:—		
In hands of Treasurers .....	93060	18 9
Orders of the Board not paid by Treasurers .....	21021	10 9
London and County Bank .....	7633	19 9
Orders of the Board not paid by Bankers .....	1615	5 8
Deposit Account.....	6018	14 1
In hand on account of Petty Cash—	100700	0 0
General Account .....	16	0 5
Purchase of Land [Compensations] .....	33	18 0
Industrial Schools, Governors, &c.....	108	10 2
Cookery Instructors .....	350	0 0
Store Department .....	3	15 11
In hands of Superintendents of Divisional Committees .....	512	4 6
Purchase of Land, viz:—	41	1 6
Deposits § 85 Land Clauses Consolidation Act .....	20435	7 0
The Union Bank of London—Deposits .....	7944	13 4
The Paymaster-General in Chancery .....	1150	0 0
Ecclesiastical Commissioners .....	4500	0 0
Solicitor to the Board.....	228	6 6
Dispense Account .....	19	13 1
Alexander & Shephard on a/c of Printing .....	179	15 2
Less Hazell, Watson & Viney, ditto .....	90	10 5
Less Store Department .....	4886	9 3
„ Douglas Young .....	224	16 0
„ Recreative Evening Classes Association .....	1	14 6
	34277	19 11
	89	4 9
	5112	19 9
	208565	13 0
£1143926 6 10		
Memorandum—Total Expenditure as above* .....	935360	13 10
(1) Parliamentary Grants .....	134477	9 0
(2) Capital Charges met by Loans.....	167629	9 3
	302106	18 3

Nett Expenditure to be certified for the purposes of the above Act...£633253 15 7

G. H. CROAD, Clerk of the School Board, 21st day of July, 1887.

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

J. R. DIGGLE, Chairman, 21st day of July, 1887.

For documents relating thereto, and that the regulations with respect to such Statements have been duly complied with.

I that the total amount expended as above by the School Board during the Half-year ended 25th March, 1887, is Nine Hundred and Sixty Pounds, Thirteen Shillings and Tenpence, and that the Expenditure for the purposes of the Act, 42 Vict., c. 6, and allowed by me, is Six Hundred and Thirty-Thousand and Sixty Pounds, Thirteen Shillings and Seven Pence.

H. LLOYD ROBERTS, Auditor.

Account of the Income, Expenditure  
For the Half Year ending 30th September, 1887.

Dr.	RECEIPTS.			
To Balance on 25th March, 1887.....				208565
Grants from the Committee of Council on Education .....	172121	13	4	
Science and Art Department, Ordinary Schools .....	1746	2	8	
Pupil Teachers' Schools .....	50	0	0	
	1796	2	8	
	-----			173917
Contribution from Her Majesty's Treasury in aid of Industrial Schools .....	2150	4	3	
Science and Art Department .....	6	8	4	
	-----			2156
Endowment .....				45
Payments made to the Treasurer by Rating Authorities on account of Precepts for the Aggregate Amount of £1070325 10s. 0d. ....	581447	16	7	
Government Property not included in Valuation List [Being equal to a rate at 4-58d. in the pound] .....	2042	0	7	
	-----			583489
School Fees .....				50804
Loans raised, viz:—				
Loan LXIX .....				100000
Income arising from other sources:				
Scholarships and Prizes .....	1383	3	4	
Rents of Sundry Property .....	959	12	5	
Less amount paid for rent and repairs ..	631	13	9	
	327	18	8	
Builders' Security Account .....	96	0	0	
Insurance Fund .....	183	10	0	
Interest on Money deposited.....	990	8	0	
Ditto (Purchase of Land) .....	104	12	4	
	1095	0	4	
The Regent's Canal, City and Docks Railway Company: Interest as per agreement .....	1000	0	0	
	-----			4085
Receipts—				
General.....	820499	15	9	
Loans .....	100000	0	0	
	£920499	15	9	
	-----			
Carried forward .....	£1120065			

Account of the Income, Expenditure  
For the Half Year ending 30th September, 1887.

	EXPENDITURE.			Cr.
Salaries of Officers of the Board—				
Officers of the Staff .....	9521	7	3	
Officers for enforcing Compulsory Bye-Laws .....	15939	17	6	
	-----			25461 4 9
Printing, Postage, Advertising and Office Charges.....	2793	14	5	
Rent, Rates, Taxes and Insurance .....	634	16	5	
Replacement of, and Repairs to Furniture .....	218	7	4	
Fuel and Light .....	167	9	11	
Wages of Caretakers and Cleaners .....	321	2	7	
Repairs to Buildings .....	525	1	4	
Legal Expenses .....	888	0	0	
Expenses of Scheduling Children .....	685	6	6	
	-----			6233 18 6
Salaries of Teachers .....				401829 5 8
Salaries of Inspectors, Singing, Drill and other Instructors .....				8337 7 6
Books, Apparatus and Stationery .....	26475	16	0	
Less received for Sale of Needlework .....	2131	1	3	
	-----			24344 14 9
Fuel and Light .....	8467	3	6	
Wages of Schoolkeepers and Cleaners .....	22200	0	0	
	-----			30667 3 6
Repairs to Buildings.....	14447	14	8	
Furniture.....	5952	10	5	
	-----			20400 5 1
Rents, Rates, Taxes and Insurance .....	31974	15	1	
Less received for Hire of Schools .....	977	12	7	
	-----			30997 2 6
Other Expenses of Maintenance .....				7536 11 1
Industrial Schools—Maintenance of Children .....				8241 14 7
Salaries of Officers .....				884 8 8
Advertising, Travelling and other Expenses .....				168 16 10
Board Industrial Schools Maintenance .....				6617 13 11
Purchase of Land for Schools .....				41611 5 8
Paving and other Charges .....				1050 14 6
Vendors' Legal Charges .....				991 11 5
Surveyors' and Witnesses' Fees .....				1095 4 6
Board Counsels' Fees and Disbursements .....				1085 12 3
Erection, Enlargement, or Alteration of School Buildings .....				78559 4 6
Furnishing ditto .....				4875 8 10
Purchase of Land—(Willesden Industrial School) .....				282 2 11
Repayment of Principal of Loans .....				59812 4 0
Interest on Loans .....				118642 15 6
	-----			
Carried forward .....	£879226			11 5

Account of the Income, Expenditure  
For the Half Year

Dr. **RECEIPTS.**

Brought forward ..... 112,065

£1129065 8

Outstanding Liabilities of the Board at the end of the Half Year—

Loans from Public Works Loan Commissioners outstanding ..... 326266 0  
Other Loans Outstanding ..... 3614278 0  
Other Liabilities ..... 209105 16

£7086049 17

I hereby certify that this Account has been examined and passed by the School Board  
I hereby certify that I have compared the entries in the above statement with the Vouchers  
been duly complied with.

I hereby further certify that I have ascertained by Audit the correctness of such statement  
the 29th day of September, 1887, and allowed by me at the Audit, is Eight Hundred and Eight  
the Expenditure for the purpose of the Act 42 Vict., c. 6, and allowed by me, is Five Hundred  
As witness my hand this 18th day of April, 1888.

Expenditure for the Purposes of the School Board for London.  
September, 1887.—Continued.

**EXPENDITURE.**

Brought forward ..... 879226 11 5  
Construction, Enlargement, or Alteration of School Buildings ..... 6588 0 0  
Furniture and Fittings for New Schools ..... 1991 11 5  
Scholarships and Prizes ..... 1014 11 9  
Insurance Fund—Damage by Fire ..... 32 0 10

Total Expenditure ..... 888852 15 5

Balance on the 29th September, 1887, viz:—

In hands of Treasurers ..... 123486 11 9  
Cash Orders of the Board not paid by Treasurers ..... 1373 2 10  
London and County Bank ..... 17499 12 6  
Cash Orders of the Board not paid by Bankers ..... 1266 16 5

Deposit Account ..... 16232 16 1  
In hand on account of Petty Cash—

General Account ..... 487 13 2  
Purchase of Land [Compensations] ..... 8 0  
Industrial Schools, Governors, &c. .... 114 7 8  
Cookery Instructors ..... 350 0 0  
Store Department ..... 3 0 6

In hands of Superintendents of Divisional Committees ..... 955 9 4  
Purchase of Land, viz:—

Deposits § 85 Land Clauses Consolidation Act ..... 14781 7 0  
The Union Bank of London—Deposits ..... 4974 13 4  
Ecclesiastical Commissioners ..... 4500 0 0  
Solicitor to the Board ..... 1000 0 0

Less Store Department ..... 90 2 0  
" Douglas Young ..... 214 0 0

Less Hazell, Watson & Viney, on account of Printing ..... 25256 0 4  
234 11 1

240516 15 4  
304 2 0

240212 13 4

£1129065 8 9

Memorandum—Total Expenditure as above\* ..... 888852 15 5  
(1) Parliamentary Grants ..... 176074 8 7  
(2) Capital Charges met by Loans ..... 129551 4 7

305025 13 2

Nett Expenditure to be certified for the purposes of the above Act ..... £583227 2 3

G. H. CROAD, Clerk of the School Board, 26th day of January, 1888.  
Provided by Section 17 of the Act 36 and 37 Vict. c. 86.

J. R. DIGGLE, Chairman, 26th day of January, 1888.  
The documents relating thereto, and that the regulations with respect to such Statement have

been duly complied with. I hereby further certify that I have ascertained by Audit the correctness of such statement  
the total amount expended as above by the School Board during the Half-year ended  
Eight Thousand Eight Hundred and Fifty-two Pounds Fifteen Shillings and Five Pence, and that  
Eighty-three Thousand Two Hundred and Twenty-seven Pounds, Two Shillings and Three Pence.

H. LLOYD ROBERTS, Auditor.

## Outstanding Liabilities Board for London.

For the Half Year ended Lady-day, 1887.

## LIABILITIES FOR LOANS.

Public Works Loan Commissioners:—

Balance of Loan No. I. (£100000) .....	86841	1	8
„ Loan No. III. (£45268) .....	39261	17	3
„ Loan No. IV. (£104732) .....	91741	7	0
„ Loan No. VI. (£250000) .....	219044	1	0
„ Loan No. VII. (£166000) .....	145460	12	2
„ Loan No. VIII. (£148700) .....	126699	17	1
„ Loan No. IX. (£42000) .....	37264	18	3
„ Loan No. X. (£132000) .....	117148	11	3
„ Loan No. XI. (£70000) .....	62127	15	11
„ Loan No. XII. (£77225) .....	68540	5	1
„ Loan No. XIII. (£74000) .....	65667	11	7
„ Loan No. XIV. (£139120) .....	125028	10	8
„ Loan No. XV. (£74700) .....	67123	10	8
„ Loan No. XVI. (£162000) .....	145634	17	6
„ Loan No. XVII. (£64440) .....	57886	13	10
„ Loan No. XVIII. (£48000) .....	43131	11	8
„ Loan No. XIX. (£28900) for Offices of the Board and Store for Books and Apparatus .....	25945	7	3
„ Loan No. XX. (£150000) .....	134765	18	11
„ Loan No. XXI. (£106395) .....	96585	15	1
„ Loan No. XXII. (£102000) .....	92635	19	1
„ Loan No. XXIII. (£100000) .....	90858	15	7
„ Loan No. XXIV. (£65000) .....	59058	3	10
„ Loan No. XXV. (£75700) £700 of this for Store for Books and Apparatus .....	68769	5	11
„ Loan No. XXVI. (£110000) .....	99944	12	11
„ Loan No. XXVII. (£90000) .....	82577	15	7
„ Loan No. XXVIII. (£160000) .....	147128	4	0
„ Loan No. XXIX. (£75000) .....	68928	9	2
„ Loan No. XXX. (£80000) .....	55180	12	11
„ Loan No. XXXI. (£115000) .....	105762	18	3

Carried forward..... £2626736 1

For the Half Year ended Lady-day, 1887.—Continued.

## LIABILITIES FOR LOANS.

Brought forward .....	2626736	1	1
„ Loan No. XXXII. (£50000) .....	46251	18	6
„ Balance of Loan No. XXXIII. (£83000) .....	76652	2	4
„ Loan No. XXXIV. (£30000) .....	24686	3	4
„ Loan No. XXXV. (£70000) .....	65066	1	10
„ Loan No. XXXVI. (£9461) for Industrial Schools .....	8842	14	6
„ Loan No. XXXVII. (£90000) .....	83621	17	8
„ Loan No. XXXVIII. (£95000) .....	88780	17	6
„ Loan No. XXXIX. (161000) .....	148047	10	8
„ Loan No. XL. (£65878) .....	59900	10	0
„ Loan No. XLV. (£40390) Training Ship Shaftesbury .....	33658	6	8
„ Loan No. XLVII. (£25500) .....	21250	0	0
Metropolitan Board of Works:—			
„ Balance of Loan No. II. (£40000) For Offices of the Board... ..	28800	0	0
„ Loan No. V. (£50000) .....	37000	0	0
„ Loan No. XL. (£250000) .....	215000	0	0
„ Loan No. XLII. (250000) .....	219382	0	0
„ Loan No. XLIII. (£100000) .....	90000	0	0
„ Loan No. XLIV. (£100000) .....	90000	0	0
„ Loan No. XLVI. (£200000) .....	180000	0	0
„ Loan No. XLVIII. (200000) .....	184000	0	0
„ Loan No. XLIX. (£200000) .....	184000	0	0
„ Loan No. L. (£200000) .....	188000	0	0
„ Loan No. LI. (£200000) .....	185880	0	0
„ Loan No. LII. (£100000) .....	94000	0	0
„ Loan No. LIII. (£200000) .....	188000	0	0
„ Loan No. LIV. (£200000) .....	192000	0	0
„ Loan No. LV. (£100000) .....	96000	0	0
„ Loan No. LVII. (£200000) .....	192000	0	0
„ Loan No. LVIII. (£150000) .....	144000	0	0
„ Loan No. LIX. (£200000) .....	196000	0	0
„ Loan No. LX. (£150000) .....	147000	0	0
„ Loan No. LXI. (£150000) .....	147000	0	0
„ Loan No. LXII. (£100000) .....	98000	0	0
„ Loan No. LXIII. (£100000) .....	98000	0	0
„ Loan No. LXIV. (£100000) .....	100000	0	0
„ Loan No. LXV. (£34000) for Offices of the Board. .....	34000	0	0
„ Loan No. LXVI. (£75200) .....	75200	0	0
„ Loan No. LXVII. (£100000) .....	100000	0	0
„ Loan No. LXVIII. (£50000) .....	50000	0	0

3283494 4 1

3553262 0 0

£6836756 4 1

## Outstanding Liabilities of the Metropolitan Board for London.

For the Half Year ended 29th September 1887.

## LIABILITIES FOR LOANS.

Public Works Loan Commissioners:—

Balance of Loan No. I. (£100000) .....	86241	3	3
„ Loan No. III. (£45268) .....	39128	11	8
„ Loan No. IV. (£104732) .....	90488	1	8
„ Loan No. VI. (£250000) .....	217142	4	4
„ Loan No. VII. (£166000) .....	145460	12	2
„ Loan No. VIII. (£143700) .....	125889	17	10
„ Loan No. IX. (£42000) .....	36778	18	8
„ Loan No. X. (£132000) .....	115622	5	3
„ Loan No. XI. (£70000) .....	62127	15	11
„ Loan No. XII. (£77225) .....	68540	5	1
„ Loan No. XIII. (£74000) .....	65667	11	7
„ Loan No. XIV. (£139120) .....	123474	10	10
„ Loan No. XV. (£74700) .....	66288	15	5
„ Loan No. XVI. (£162000) .....	143826	16	11
„ Loan No. XVII. (£64440) .....	57886	13	10
„ Loan No. XVIII. (£48000) .....	43131	11	8
„ Loan No. XIX. (£28900) for Offices of the Board and Store for Books and Apparatus .....	25045	7	3
„ Loan No. XX. (£150000) .....	134765	18	11
„ Loan No. XXI. (£106395) .....	95481	3	4
„ Loan No. XXII. (£102000) .....	91530	9	3
„ Loan No. XXIII. (£100000) .....	90858	15	7
„ Loan No. XXIV. (£65000) .....	59058	3	10
„ Loan No. XXV. (£75700) £700 of this for Store for Books and Apparatus .....	68760	5	11
„ Loan No. XXVI. (£110000) .....	90944	12	11
„ Loan No. XXVII. (£90000) .....	81631	15	0
„ Loan No. XXVIII. (£160000) .....	145457	13	9
„ Loan No. XXIX. (£75000) .....	68928	9	2
„ Loan No. XXX. (£60000) .....	55180	12	11
„ Loan No. XXXI. (£115000) .....	105762	18	3

Carried forward ..... 2610952

## Board for London.

For the Half Year ended 29th September, 1887.—Continued.

## LIABILITIES FOR LOANS.

Brought forward .....	2610952	2	2
Balance of Loan No. XXXII. (£50000) .....	45998	16	8
„ Loan No. XXXIII. (£83000) .....	76229	15	7
„ Loan No. XXXIV. (£30000) .....	24305	13	6
„ Loan No. XXXV. (£70000) .....	64717	5	0
„ Loan No. XXXVI. (£9461) for Industrial Schools .....	8796	8	5
„ Loan No. XXXVII. (£90000) .....	83142	16	9
„ Loan No. XXXVIII. (£95000) .....	88315	15	10
„ Loan No. XXXIX. (£161000) .....	147014	4	6
„ Loan No. XL. (£65878) .....	59382	18	4
„ Loan No. XLV. (£40390) Training Ship Shaftesbury .....	32985	3	4
„ Loan No. XLVII. (£25500) .....	20825	0	0
Metropolitan Board of Works:—			
Balance of Loan No. II. (£40000) for Offices of the Board .....	28000	0	0
„ Loan No. V. (£50000) .....	36000	0	0
„ Loan No. XL. (£250000) .....	215000	0	0
„ Loan No. XLII. (£250000) .....	219382	0	0
„ Loan No. XLIII. (£100000) .....	88000	0	0
„ Loan No. XLIV. (£100000) .....	88000	0	0
„ Loan No. XLVI. (£200000) .....	180000	0	0
„ Loan No. XLVIII. (£200000) .....	180000	0	0
„ Loan No. XLIX. (£200000) .....	184000	0	0
„ Loan No. L. (£200000) .....	184000	0	0
„ Loan No. LI. (£200000) .....	185880	0	0
„ Loan No. LII. (£100000) .....	94000	0	0
„ Loan No. LIII. (£200000) .....	188000	0	0
„ Loan No. LIV. (£200000) .....	188000	0	0
„ Loan No. LV. (£100000) .....	96000	0	0
„ Loan No. LVII. (£200000) .....	188000	0	0
„ Loan No. LVIII. (£150000) .....	141000	0	0
„ Loan No. LIX. (£200000) .....	192000	0	0
„ Loan No. LX. (£150000) .....	144000	0	0
„ Loan No. LXI. (£150000) .....	144000	0	0
„ Loan No. LXII. (£100000) .....	98000	0	0
„ Loan No. LXIII. (£100000) .....	98000	0	0
„ Loan No. LXIV. (£100000) .....	98000	0	0
„ Loan No. XLV. (£34000) for Offices of the Board .....	33320	0	0
„ Loan No. LXVI. (£75200) .....	73696	0	0
„ Loan No. LXVII. (£100000) .....	100000	0	0
„ Loan No. LXVIII. (£50000) .....	50000	0	0
„ Loan No. LXIX. (£100000) .....	100000	0	0

3614278 0 0

£6876944 0 1



Accounts of the Southwark Water Company.  
For the Half Year ended 30th September, 1887.

STATEMENT OF STOCK, SHARE AND LOAN CAPITAL on 30th September, 1887.

Acts of Parliament authorising the raising of Capital.	Description of Capital.	Maximum Dividend Authorised	Number of Shares Issued.	Nominal Amount of Share. £	Called up per Share. £	Total Paid up. £	Amount Issued but not Paid. £	Remaining to be issued and Called up. £
1845	Ordinary Stock	10 P cent.	3036	100	100	303600		
1852	Ordinary Stock	10 " "	3036	25	25	75900		
1855	Ordinary Shares	7½ " "	1265	100	100	126500		
1864	Ordinary Stock	10 " "	1265	100	100	126500		
1864	Ordinary Stock	10 " "	590	100	100	59000		
1867	Ordinary Stock	10 " "	518	100	100	51800		
1867	Ordinary Stock	10 " "	500	100	100	50000		
1872	Ordinary Stock	10 " "	755	100	100	75500		
1872	Ordinary Shares	10 " "	16000	10	10	160000		
					Ord.	1028800		
1855	Preference Stock	5 " "	1265	100	100	126500		
1867	Preference Stock	5 " "	1982	100	100	198200		
1872	Preference Stock	5 " "	1645	100	100	164500		
					Pref	489200		
					Totl.	1518000		
1845	Debenture Stock					120000		
1852	Debenture Stock					112000		
1855	Debenture Stock					150000		
1872	Debenture Stock					100000		
1886	Debenture Stock							300000
					Totl.	2000000		300000

Dr. CAPITAL ACCOUNT Cr.

	Certified Expenditure 31st March, 1887.	Expenditure during Half Year.	Expenditure Date
To Expenditure on Works to 31st March, 1871 .....	1437110 4 6		1437110 4 6
Lands, Water-rights, Quit-rents, and Easements acquired by the Company; Reservoirs, Wells, Pumps Shafts, Conduit Pipes and Works for the Collection or impounding and Storing of Water, including Service Reservoirs and Filtering Beds .....	218906 9 10	24859 12 5	2437110 16 1
Main and Service Pipes connected with the distribution of Water .....	246233 4 9	17245 0 5	2634344 11 6
Meters, Fittings, and Service Works, including Labor Law and Parliamentary Expenses (Promoting) .....	31038 1 4	658 17 10	3170322 12 6
Engineers' Expenses chargeable to Capital .....	8173 13 5	654 2 7	3252055 15 3
Interest at 4½ cent on New Ordinary Share Capital at 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 .....	6762 19 2	582 10 0	3319774 15 3
	17034 1 1		3336808 16 4
Balance .....	1965258 14 1	44000 3 3	3532066 19 7
			3532066 19 7

Southwark Water Company.  
For the Half Year ended 30th September, 1887.

STATEMENT of the LIABILITIES & ASSETS (Balance Sheet) on the 30th Sept., 1887.

LIABILITIES.	ASSETS.
By Capital Account—	By Capital Account—
Amount received, as per Account	Amount expended for Works, as per Account No. 2 .....
2009282 9 10	2009258 17 4
Account (Provision for debts) as per Account	Water Rents and Service Accounts due to the Company .....
9000 0 0	57148 0 3
and Interest Account, Account No. 4 .....	Water Rents in hands of Collectors for Collection .....
37433 18 8	1089 1 11
Dividends .....	Stock in hand—pipes, meters, fittings, coal, and general stores .....
547 14 0	9928 8 0
Tradesmen's Accounts owing by the Company .....	Metropolitan Board of Works ...
21840 7 1	1566 19 9
accrued to the 30th September, 1887, on Debenture	Deposit Account .....
10409 11 1	11000 0 0
accrued to the 30th September, 1887, on Preference	Cash at Bankers ...
6115 0 0	6524 10 7
Tax .....	Less Outstanding
97 1 4	Cheques .....
Account .....	2495 15 0
11 17 2	4028 15 7
	Cash in Office .....
	718 5 4
£2094737 19 2	£2094737 19 2

Half-Year ended 30th September, 1887. Cr.

	Certified Receipts to the 31st March, 1887.	Receipts during Half-Year.	Total Receipts to Date of Account.
Ordinary Stock .....	742300 0 0		742300 0 0
Ordinary Share Capital .....	284840 0 0	1660 0 0	286500 0 0
Preference Stock .....	489200 0 0		489200 0 0
Debenture Stock .....	482000 0 0		482000 0 0
Dividends received on Shares issued .....	4201 18 2		4201 18 2
Dividends received on Debenture Stock issued .....	5080 11 8		5080 11 8
	2007622 9 10	1660 0 0	2009282 9 10

Accounts of the Southwark Water Company  
For the Half-Year ended 30th September, 1887.—Continued.

Dr. REVENUE ACCOUNT

MAINTENANCE.			
To Maintenance and Repair of Impounding and Service Reservoirs			
Filtering Beds, Works and Pipes, or for Obtaining & Storing of Water, including the cost of Materials and Labor	335	15	4
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals	11235	1	3
Pumping & Engine Charges, including the cost of Coals, Wages, &c.	10147	16	10
Filtration, including cost of Materials and Labour	1286	15	0
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks	3725	7	1
Rents	106	0	0
Thames Conservancy	1402	12	6
Rates and Taxes	7668	14	5
			35908
MANAGEMENT.			
Allowance to Directors	1029	3	4
Allowance to Company's Auditors	32	8	5
Salaries of Secretary, Accountant, and Office Clerks	1861	0	6
Superannuation	50	0	0
Commission to Collectors	1613	17	9
Stationery, Printing, and General Establishment Charges	1003	13	10
Law and Parliamentary Expenses	328	10	1
Official Auditor and Water Examiner	100	18	0
			6019
Dividend and Interest Account for Transfer of Profits			59428
Balance carried to next Account to provide for Losses			9000
			£110355

Dr. DIVIDEND AND INTEREST ACCOUNT

To Interest to the 30th September, 1887 on Debenture Stock	10409	1	
Dividends Paid on Preference Stock to the 30th June, 1887	6115	0	0
Dividends accrued on ditto to the 30th September, 1887	6115	0	0
			12230
Balance applicable to Dividend			37433
			£60073

I hereby certify that I have examined the foregoing Accounts, and find the same correct that the sum of Thirty-seven Thousand Four Hundred and Thirty-three Pounds Eight Shillings and Eightpence (£37,433 18s. 8d.) is available for Dividend on Ordinary Stock and Capital of the Company amounting to One Million Twenty-eight Thousand Eight Hundred Pounds (£1,028,800).

ALLEN STONEHAM, Auditor appointed under the "Metropolis Water Act, 1852"  
30th November, 1887.

Southwark Water Company.  
Half-Year ended 30th September, 1887.—Continued.

Half-Year ended 30th September, 1887. Cr.

Balance brought from last Account	9000	0	0
Overcharges on Water Rental to the 31st March, 1887	684	4	5
			9684
Allowances for Empty Houses	3913	0	2
Overcharges	1574	5	6
Bad Debts	717	1	4
			6204
			3479
Water Rents accrued to the date of this account			106790
Rents Received			66
Registration and Transfer Fees			19
			17
			5
			11
			0
			7
			6
			£110355
			17
			11

Half-Year ended 30th September, 1887. Cr.

Balance brought from last Account on the 31st March, 1887	28999	13	0
Less Dividend declared for the Half Year at the Rate of 6 per cent. on the Ordinary Stock and Shares and 6 per cent. on the D. Shares	28461	0	0
			538
Interest on Deposit Account			106
Revenue Account for Profits transferred			59428
			9
			9
			£60073
			9
			9

Examined and approved,  
C. J. B. HERTSLET, } Auditors to the Company.  
JNO. YOUNG, } HENRY E. KNIGHT, Chairman.  
ALFRED JELLEY, Secretary.



Accounts of the Southwark Water Company.  
For the Half Year ended 31st March, 1888.—Continued.

Dr. REVENUE ACCOUNT

MAINTENANCE.			
To Maintenance and Repair of Impounding and Service Reservoirs Filtering Beds, Works and Pipes, or for Obtaining and Storing of Water, including the cost of Materials and Labor	431	6	4
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals	10870	3	3
Pumping & Engine Charges, including cost of Coals, Wages, &c.	10902	19	7
Filtration, including the cost of Materials and Labour	1518	18	10
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks	3918	5	10
Rents	106	1	0
Thames Conservancy	1632	12	6
Rates and Taxes	7886	10	7
			37286
MANAGEMENT.			
Allowance to Directors	1029	3	4
Allowance to Company's Auditors	32	8	5
Salaries of Secretary, Accountant, and Office Clerks	1888	15	8
Superannuation	50	0	0
Commission to Collectors	1824	11	4
Stationery, Printing, and General Establishment Charges	1006	9	6
Law and Parliamentary Expenses	498	17	3
Official Auditor and Water Examiner	100	15	5
			6431
Dividend and Interest Account for Transfer of Profits			52915
Balance carried to next Account to provide for Losees			8000
			£104633

Dr. DIVIDEND AND INTEREST ACCOUNT

To Interest to the 31st March, 1888, on Debenture Stock	10409	11	0
Interest on Temporary Loan		173	15
Dividends paid on Preference Stock to the 31st December, 1887	6115	0	0
Dividends accrued on ditto to the 31st March, 1888	6115	0	0
			12230
Balance applicable to Dividend			30761
			£59574

I hereby certify that I have examined the foregoing Accounts, and subject to the repayment of the Temporary Loan of £35000 0s. 0d., find the same correct, and that the sum of Thirty Thousand Seven Hundred and Sixty-one Pounds Eight Shillings and Fourpence (£36761 8s. 4d.) is available for Dividend on Ordinary Stock and Share Capital of the Company amounting to Million Twenty-eight Thousand Eight Hundred Pounds (£1028800).

ALLEN STONEHAM, Auditor appointed under the "Metropolis Water Act, 1852."  
5th June, 1888.

Southwark Water Company.  
For the Half Year ended 31st March, 1888.—Continued.

Cr. REVENUE ACCOUNT

Balance brought from last Account	9000	0	0
Recharges on Water Rental to the 30th September, 1887	494	4	5
			9494
Allowances for Empty Houses	3882	16	10
" " Over Charges	1085	19	6
" " Bad Debts	770	16	7
			5739
Water Rents accrued to the date of this account			3754
Rents Received			100678
Registration and Transfer Fees			180
			19
			£104633

Cr. DIVIDEND AND INTEREST ACCOUNT

Balance brought from last Account on the 30th September, 1887	37433	18	8
Less Dividend declared for the Half Year at the rate of 6 per cent. on the Ordinary Stock and Shares and 6 per cent. on the D. Shares	30861	0	0
			6572
Interest on Deposit Account			86
Revenue Account for Profits transferred			52915
			£59574

Examined and approved,

C. J. B. HERTSLET,  
JNO. YOUNG, } Auditors to the Company.

HENRY E. KNIGHT, Chairman.  
ALFRED JELLEY, Secretary.

Accounts of the L<sup>ate</sup> Works Company.  
For the Half Year ending 30th September, 1887.

STATEMENT OF SHARE AND LOAN CAPITAL on 30th September, 1887.

*Acts of Parliament authorising the raising of Capital.	Description of Capital.	Maximum Dividend Authorised.	No. of Shares Issued.	Nominal Amount of Share. £	Called up per Share. £	Total Paid up. £	Amount Issued but not Paid. £	Remaining to be issued and Called up. £
25 G., 3, 89	Shares.	10 7/8 cent	1438	100	All	143800		
4 W., 4, 7	Shares.	10 " " }						
11 V., 7	Shares.	10 " " }	4000	50	All	200000		
19 V., 10	Shares.	7 1/2 " " }	3662	100, 50, 25	All	306200		
19 V., 10	Shares.	7 1/2 " " }	1298	100, 50, 25	All	100000		
32 V., 4	Shares.	10 " " "	3431	100, 50, 25	All	318950		
32 V., 4	Shares.	10 " " "	1893	100, 50, 25	All	170125		
32 V., 4	Shares.	10 " " "	142	100, 50, 25	All	10925		
11 V., 7	Shares.	10 " " "	1356	100, 50, 25	All	108000		
32 V., 4	Shares.	10 " " "	1149	100, 50, 25	All	92000		
19 V., 10	Deben.	4 " " "				125000		
11 V., 7	* " " "					75000		150000
46 V., 28	Deben.	4 " " "						
49 V., 71	Deben.	4 " " "						
						1650000		150000

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

Dr. CAPITAL ACCOUNT Cr.

	Certified Expenditure to 31st March, 1887.	Expenditure during Half-Year.	Total Expenditure 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	908061 16 3		908061 16 3
Lands, Water-rights, Quit-rents, and Easements acquired by the Company	30477 11 8	5 0 0	30482 11 8
Reservoirs, Wells, Shafts, Conduit Pipes, and Works for the collection or impounding and storing of Water, including Service Reservoirs & Filtering Beds	330161 9 1	611 9 8	330772 9 9
Main and Service Pipes connected with the distribution of Water	315279 8 1	6793 12 1	322072 0 2
Meters, Fittings and Service Works, including labor	14323 0 5	150 6 4	14473 6 9
Engineers' and Surveyors' Expenses chargeable to Capital	16297 7 11	105 9 6	16403 7 17
Law and Parliamentary Expenses (Promoting Bills)	2654 2 6		2654 2 6
Total Expenditure	1642270 6 2	7665 17 7	1649935 8 9
Balance			1135 11 11
			1661290 0 0

Accounts of the L<sup>ate</sup> Works Company.  
For the Half Year ending 30th September, 1887.

CONTINGENCY FUND, for the Half-Year ended 30th September, 1887.

Balance carried to next Account	10000 0 0	By Amount set aside to date out of profits under Section 122 of the Company's Clauses Act, 1845, (8 Vic., cap. 16)	10000 0 0
	£10000 0 0		£10000 0 0

STATEMENT of the LIABILITIES & ASSETS (Balance Sheet) on the 30th Sept., 1887.

LIABILITIES.	ASSETS.
Capital Account—	By Capital Account—
Amount received as per Account	Amount expended for Works, as per Account No. 2
1661290 7 0	1649936 8 9
Contingency Account (Provision for Debts) as per Account	Water Rate and Service Accounts due to the Company
11250 0 0	68130 12 3
Interest and Interest Account, per Account No. 4	Outstanding Accounts owing to the Company
68155 5 10	915 6 6
Interest accrued and provided to date	Stock in hand—pipes, meters, fittings, coals and general stores
3883 18 7	16464 6 3
Contingency Fund, as per Account No. 5	Cash at Bankers
10000 0 0	8157 12 7
Outstanding Tradesmen's Accounts, and wages owing by the Company	Less Outstanding cheques
13513 14 8	858 7 2
	7299 5 5
	Cash on Deposit
	25000 0 0
	Cash in Office
	347 11 11
	£1768093 6 1

Half-Year ended 30th September, 1887. Cr.

	Certified Receipts to the 31st March, 1887.	Receipts during Half-Year.	Total Receipts to Date of Account.
Capital	1450000 0 0		1450000 0 0
Dividends received on Shares issued	11290 7 0		11290 7 0
Preference Stock, 4 per cent	200000 0 0		200000 0 0
	1661290 7 0		1661290 7 0

## Accounts of the Lammington Works Company.

For the Half-Year ending 30th September, 1887.—Continued.

Dr. REVENUE ACCOUNT Half-Year ended 30th September, 1887.

## MAINTENANCE.

To Maintenance and Repair of Impounding and Service Reservoirs Filtering Beds, Works and Pipes, or for Obtaining & Storing of Water, including the cost of Materials and Labor .....	778	10	2	
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals .....	6014	8	4	
Pumping & Engine Charges, including the cost of Coals, Wages, &c. ....	10969	4	0	
Filtration, including the cost of Materials and Labour .....	749	10	6	
Salaries of Engineer, (or Superintendent,) and Clerks, and Wages of Inspectors and Turncocks .....	2658	7	10	
Rents of Houses and Lands, accrued due to date, and owing by the Company .....	63	12	6	
Thames Conservancy .....	1376	0	0	
Rates and Taxes .....	6951	16	3	
				29561 9

## MANAGEMENT.

Allowance to Directors .....	1132	1	8	
Allowance to Company's Auditors .....	48	12	6	
Salaries of Secretary, Accountant, and Office Clerks .....	1416	18	9	
Superannuation of Servants of the Company .....	280	7	6	
Commission to Collectors .....	2357	0	11	
Stationery, Printing, and General Establishment Charges .....	582	19	8	
Law and Parliamentary (Opposition) Expenses .....	230	8	6	
Official Auditor and Water Examiner .....	83	6	3	
				6131 15
Dividend and Interest Account for Transfer of Profits .....				68238 4
Balance carried to next Account to provide for Losses .....				11250 0
				£115181 9

Dr. DIVIDEND AND INTEREST ACCOUNT

To Interest accrued due to date on 4 per cent. Debenture Stock .....	4000	0	
Balance applicable to Dividend .....	68155	5	
			£72155 5

I hereby certify that I have examined the foregoing Account, and find the same to be correct and that the sum of Sixty-eight Thousand One Hundred and Fifty-five Pounds Five Shillings Ten Pence (£68155 5s. 10d.) is available for the payment of Dividend on the Share Capital of the Company, amounting to the sum of One Million Four Hundred and Fifty Thousand Pounds (£1450000).

ALLEN STONEHAM, Auditor appointed under the "Metropolis Water Act, 1852"

3rd November, 1887.

Cr. Half-Year ended 30th September, 1887.

Balance brought from former Account .....	11500	0	0	
Added Surcharges on Rental to Lady-day, 1887 ..	1122	4	4	
				12622 4 4
Less Sums written off as Losses, viz:—				
Empty Houses, Reductions in Rental, Bad Debts .....	11516	10	1	
				1105 14 3
Water Rents accrued to the date of this Account .....				113945 17 9
Rents of Houses and Lands accrued due to date, and owing to the Company ...				110 14 6
Fees received for Registration of Shares, Transfers, &c. ....				19 3 0
				£115181 9 6

Cr. Half-Year ended 30th September, 1887.

Balance brought from last Account on 31st March, 1887 .....	63333	1	5	
Less Dividends declared for the Half-year ending				
that day at 7½ and 8½ per centum .....	59594	0	0	
Subscription to East Molesey Schools, &c. ....	5	5	0	
				59599 5 0
				3733 16 5
Interest accrued due to date on moneys deposited .....				183 5 3
Revenue Account for Profits transferred .....				68238 4 2
				£72155 5 10

P. P. BOUVERIE, Chairman.  
 S. H. LOUETTIT, Secretary.  
 B. D. KERSHAW, }  
 EDWARD KENNEDY, } Company's Auditors.

Accounts of the Lamb Works Company.

For the Half Year March, 1888.

STATEMENT OF SHARE AND LOAN CAPITAL on 31st March, 1888.

Acts of Parliament authorising the raising of Capital.	Description of Capital.	Maximum Dividend Authorised.	No. of Shares Issued.	Nominal Amount of Share. £	Called up per Share. £	Total Paid up. £	Amount Issued but not Paid. £	Remaining to be issued and Called up. £
25 G., 3, 89	Shares.	10 per cent	1438	100	All	143800		
4 W., 4, 7	Shares.	10 " "						
11 V., 7	Shares.	10 " "	4000	50	All	200000		
19 V., 10	Shares.	7½ " "	3662	100, 50, 25	All	306200		
19 V., 10	Shares.	7½ " "	1298	100, 50, 25	All	100000		
32 V., 4	Shares.	10 " "	3431	100, 50, 25	All	318950		
32 V., 4	Shares.	10 " "	1893	100, 50, 25	All	170125		
32 V., 4	Shares.	10 " "	142	100, 50, 25	All	10925		
11 V., 7	Shares.	10 " "	1356	100, 50, 25	All	108000		
32 V., 4	Shares.	10 " "	1149	100, 50, 25	All	92000		
19 V., 10	Deben.	4 " "				125000		
11 V., 7	"	" " "				75000		
46 V., 28	Deben.	4 " "						150000
49 V., 71	Deben.	4 " "						
						1650000		150000

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

Dr. CAPITAL ACCOUNT

	Certified Expenditure to 30th Sept., 1887.	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	30482 11 8	150 0 0	30632 11 8
Reservoirs, Wells, Shafts, Conduit Pipes, and Works for the collection or impounding and storing of Water, including Service Reservoirs Filtering Beds Main and Service Pipes connected with the distribution of Water	330772 18 9	1118 11 3	331891 30 2
Meters, Fittings and Service Works, including labor Engineers' and Surveyors' Expenses chargeable to Capital	322073 0 2	4044 12 4	327017 12 6
Law and Parliamentary Expenses (Promoting Bills)	14473 6 9	132 9 2	14606 6 1
	16402 17 5	35 4 3	16437 21 8
	2654 2 6		2654 2 6
Total Expenditure	1649936 3 9	6380 17 0	1656317 4 9
Balance			1661290 7 0

CONTINGENCY FUND for the Half-Year ended the 31st March 1888.

Balance carried to next account	10000 0 0	By Amount set aside to date out of profits under Section 122 of the Company's Clauses Act, 1845 (8 Vic., cap. 16)	10000 0 0
	£10000 0 0		£10000 0 0

STATEMENT of the LIABILITIES & ASSETS (Balance Sheet) on the 31st March, 1888.

LIABILITIES.	ASSETS.
Capital Account—	By Capital Account—
Amount received as per Account	Amount expended for Works, as per Account No. 2
1661290 7 0	1656317 0 9
Debtors Account (Provision for Debts) as per Account	Water Rates and Service Accounts due to the Company
11500 0 0	61448 15 9
Interest and Interest Account, Account No. 4	Outstanding Accounts owing to the Company
65769 8 9	1463 15 7
Accrued and provided for date	Stock in hand—pipes, meters, fittings, coals and general stores
3883 18 7	15967 17 1
Contingency Fund, as per Account No. 5	Cash at Bankers
10000 0 0	9391 12 4
Outstanding Tradesmen's Accounts and Wages owing by the any	Less Outstanding Cheques
11409 13 0	897 2 2
	8494 10 2
	Cash on Deposit
	20000 0 0
	Cash in Office
	161 8 0
£1763853 7 4	£1763853 7 4

Half Year ended 31st March, 1888. Cr.

	Certified Receipts to the 30th Sept., 1887.	Receipts during Half Year.	Total Receipts to Date of Account.
Capital	1450000 0 0		1450000 0 0
Dividends received on Shares Issued	11290 7 0		11290 7 0
Contingency Stock, 4 per cent	200000 0 0		200000 0 0
	1661290 7 0		£1661290 7 0

Accounts of the La Works Company.

For the Half Year March, 1888.—Continued.

Dr. REVENUE ACCO

MAINTENANCE.

To Maintenance and Repair of Impounding and Service Reservoirs			
Filtering Beds, Works and Pipes, or for Obtaining and Storing of Water, including the cost of Materials and Labor	1006	18	4
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals	6676	9	1
Pumping & Engine Charges, including the cost of Coals, Wages, &c.	10733	8	1
Filtration, including the cost of Materials and Labour	707	4	0
Salaries of Engineer, (or Superintendent) and Clerks, and Wages of Inspectors and Turncocks	2571	3	1
Rents of Houses and Lands, accrued due to date, and owing by the Company	60	12	6
Thames Conservancy	1626	0	0
Rates and Taxes	6830	10	7
			30212

MANAGEMENT.

Allowance to Directors	1132	1	8
Allowance to Company's Auditors	48	12	6
Salaries of Secretary, Accountant, and Office Clerks	1416	18	9
Superannuation of Servants of the Company	270	7	6
Commission to Collectors	2500	19	11
Stationery, Printing, and General Establishment Charges	453	10	6
Law and Parliamentary (Opposition) Expenses	61	5	2
Official Auditor and Water Examiner	83	2	9

Dividend and Interest Account for Transfer of Profits			5966	18
Balance carried to next Account to provide for Losses			63576	9
			11500	0

£111255 14

Dr. DIVIDEND AND INTEREST ACCO

To Interest accrued due to date on 4 per cent Debenture Stock	4000	0	0
Balance applicable to Dividend	65769	8	9

£69769 8 9

I hereby certify that I have examined the foregoing Account, and find the same to be correct and that the sum of Sixty-five Thousand Seven Hundred and Sixty-nine Pounds 8s. 9d. is available for the payment of Dividend on the Share Capital of the Company, amounting to the sum of Million Four Hundred and Fifty Thousand Pounds. (£1450000).

ALLEN STONEHAM, Auditor appointed under the "Metropolis Water Act 1852"

4th May, 1888.

Works Company.

March, 1888.—Continued.

Half Year ended 31st March, 1888.

Cr.

Balance brought from former Account	11250	0	0
Surcharges on Rental to Michaelmas, 1887	1157	19	10
			12407
Less Sums written off as Losses, viz:—			
Empty Houses, Reductions in Rental, Bad Debts	11132	12	6
			1275
Water Rents accrued to the date of this account			109850
Rents of Houses and Lands accrued due to date, and owing to the Company			110
Profits received for Registration of Shares, Transfers &c.			18

£111255 14 0

Half Year ended 31st March, 1888.

Cr.

Balance brought from last Account on 30th September, 1887	63155	5	10
Less Dividends declared for the Half Year ending that day at 7½ and 9 per centum	62203	10	0
Subscription to Surbiton and Ditton Schools &c.	35	5	0
			62238
Interest accrued due to date on moneys deposited			5916
Revenue Account for Profits transferred			276

£69769 8 9

H. G. H. NORMAN, Chairman.  
S. H. LOUTTIT, Secretary.  
B. D. KERSHAW, } Company's Auditors.  
EDWARD KENNEDY, }



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