

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

Contributors

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

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LIST OF VESTRYMEN,

MAY, 1892.

Ex-Officio.

The Rev. BURMAN CASSIN, M.A., <i>Rector</i>	11, Paragon, New Kent Road.
Mr. JOSEPH STONE, <i>Rector's Warden</i>	42, St. George's Road.
Mr. ROBERT DREWITT HILTON, <i>Renter Warden</i>	108, Old Kent Road.
Mr. OLIVER ALLDEN, <i>Puisne Warden</i>	180, Old Kent Road.

Ward No. 1.

Mr. THOMAS HUNTER	Farm House, Mint.
Mr. JAMES HOGAN	62, Borough Road.
Mr. THOMAS LAYMAN	102, Borough High Street.
Mr. JOHN CRAMB	154, Blackfriars Road.
Mr. JOHN EDWARD REID	54, Westminster Bridge Road.
Mr. THOMAS HAYNES (resigned)	31, William Street, Suffolk Street.

Mr. CHARLES THOMAS BRAZIER	106, Blackfriars Road.
Mr. FRANCIS BRUCE	232, Borough High Street.
Mr. HENRY THOMAS DOBSON	84, Borough High Street.
Mr. DANIEL LOEBER	161, Blackfriars Road.
Mr. FREDERICK WALTER SMITH	40, Newington Causeway.
Mr. CALEB TITCOMB	29, Borough Road.

Mr. JOHN GRANT	128, Southwark Bridge Road.
Mr. WILLIAM NEVILLE	136, Southwark Bridge Road.
Mr. ROBERT RUSH	68, Redcross Street.
Mr. PATRICK HENNESSY	1, Darwin Street.
Mr. JAMES CAVENDER	210, Borough High Street.
Mr. CHARLES HENRY JACKSON	112, Borough High Street.

Ward No. 2.

Mr. JAMES CHUBB	12, Newington Causeway.
Mr. WILLIAM THOMAS CRADDOCK	35, St. George's Road.
Mr. JOSEPH SHELLSHEAR	98, London Road.
Mr. WILLIAM SAMUEL BROWN	16, Princess Street.
Mr. FREDERICK EADE	147, St. George's Road.

Ward No. 2 (Continued).

Mr. JOHN ROBIN BRUCE	16, St. George's Road.
Mr. THOMAS DAVIES	22, London Road.
Mr. JAMES CROSS	93, London Road.
Mr. NAPOLEON SHARMAN (resigned)	124, London Road.
Mr. WILLIAM HENRY GRIGG.....	48, St. George's Road.

Mr. WILLIAM GEORGE CANNON	110, London Road.
Mr. ALFRED PAULL	20, St. George's Road.
Mr. JOSEPH STONE	42, St. George's Road
Mr. WILLIAM WIGHTMAN.....	116a, Blackfriars Road.
Mr. JOHN WYNNE	62, Newington Causeway.

Ward No. 3.

Mr. ROBERT DREWITT HILTON	108, Old Kent Road.
Mr. HENRY EDWIN SAMBROOK.....	37, Old Kent Road.
Mr. JOHN COVINTON BARR.....	195, Borough High Street.
Mr. JOHN SIMONS	61, Old Kent Road.
Mr. FRANK WILTON TRUMAN	71, Old Kent Road.

Mr. GEORGE ALFRED GILLETT.....	90, Old Kent Road.
Mr. THOMAS EMARY	82, Old Kent Road.
Mr. OLIVER ALLDEN	180, Old Kent Road.
Mr. GEORGE CARTER	211 and 227, Old Kent Road.
Mr. GEORGE MASON.....	234, Old Kent Road.

Mr. PETER KILPATRICK.....	32, Old Kent Road.
Mr. GEORGE RICHARD YORKE.....	49, Old Kent Road.
Mr. JOSEPH PAYNE	20, Old Kent Road.
Mr. WILLIAM GOODRICH	196, Old Kent Road.
Mr. WILLIAM ARTHUR FARMER	202, Old Kent Road.

AUDITORS.

Ward No. 1. —Mr. EDMUND WASHINGTON KNIGHT	272, Borough High Street.
Ward No. 2. —Mr. GEORGE POCOCK	235, Southwark Bridge Road.
Ward No. 3. —Mr. JOHN GIBBERD	89, Old Kent Road.

LIST OF MEMBERS OF THE COMMITTEE

1892.

WARD No. 1.

Roads and Depot.

Mr. THOMAS HUNTER, L.C.C.
Mr. JAMES HOGAN
Mr. CALEB TITCOMB
Mr. JOHN GRANT
Mr. JOHN EDWARD REID
Mr. ROBERT RUSH
Mr. JAMES CAVENDER.
Mr. CHARLES HENRY JACKSON.

Sanitary; Finance, General Purp and Parliamentary; and Sev

Mr. THOMAS LAYMAN.
Mr. DANIEL LOEBER.
Mr. CHARLES THOMAS BRAZIER.
Mr. HENRY THOMAS DOBSON.
Mr. WILLIAM NEVILLE.
Mr. JOHN CRAMB.
Mr. FRANCIS BRUCE.
Mr. FREDERICK WALTER SMITH.
Mr. PATRICK HENNESSY.

WARD No. 2.

Roads and Depot.

Mr. WILLIAM THOMAS CRADDOCK.
Mr. JOSEPH STONE.
Mr. WILLIAM GEORGE CANNON.
Mr. WILLIAM HENRY GRIGG.
Mr. JOHN ROBIN BRUCE.
Mr. THOMAS DAVIES.
Mr. WILLIAM SAMUEL BROWN.
Mr. JAMES CROSS.

Sanitary; Finance, General Purp and Parliamentary; and Sev

Mr. JOSEPH SHELLSHEAR.
Mr. JAMES CHUBB.
Mr. ALFRED PAULL.
Mr. WILLIAM WIGHTMAN.
Mr. JOHN WYNNE.
Mr. FREDERICK EADE.

WARD No. 3.

Roads and Depot.

Mr. JOHN COVINTON BARR.
Mr. HENRY EDWIN SAMBROOK.
Mr. GEORGE ALFRED GILLETT.
Mr. OLIVER ALLDEN.
Mr. GEORGE RICHARD YORKE.
Mr. GEORGE MASON.
Mr. PETER KILPATRICK.
Mr. WILLIAM ARTHUR FARMER.

Sanitary; Finance, General Purp and Parliamentary; and Sev

Mr. ROBERT DREWITT HILTON.
Mr. JOHN SIMONS.
Mr. GEORGE CARTER.
Mr. JOSEPH WILLIAM PAYNE.
Mr. FRANK WILTON TRUMAN.
Mr. THOMAS EMARY.
Mr. WILLIAM GOODRICH.

MEMBERS OF THE COMMITTEES

(Continued).

Horse.

M GEORGE ALFRED GILLETT.
 M JAMES CHUBB.
 M WILLIAM THOMAS CRADDOCK.
 M GEORGE RICHARD YORKE.
 M JOSEPH STONE.
 M JOHN ROBIN BRUCE.
 M JAMES CROSS.
 M ALFRED PAULL.

Tree and Open Spaces.

Mr. HENRY THOMAS DOBSON.
 Mr. WILLIAM HENRY GRIGG.
 Mr. PATRICK HENNESSY.
 Mr. FREDERICK EADE.
 Mr. JOHN COVINTON BARR.
 Mr. GEORGE MASON.
 Mr. THOMAS EMARY.
 Mr. JOHN WYNNE.
 Mr. WILLIAM NEVILLE.

Tool.

M WILLIAM GEORGE CANNON.
 M WILLIAM SAMUEL BROWN.
 M JOSEPH STONE.
 M THOMAS HUNTER.

Mr. JOHN ROBIN BRUCE.
 Mr. JAMES CROSS.
 Mr. JAMES CAVENDER.

Mr. THOMAS HUNTER, L.C.C., (*Ex-Officio*) of all Committees.

OFFICERS.

Vestry Clerk.

ALEXANDER MILLAR ... Vestry Hall.

Medical Officer of Health.

FREDERICK J. WALDO M.D., D.P.H. ... Vestry Hall.

Surveyor.

ALFRED MOSER HISCOCKS ... Vestry Hall.

Inspectors.

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

Assistant Clerks.

ALFRED ANTHONY HARDY ... Vestry Hall.
 FREDERICK VICKERY ... Vestry Hall.
 EDWARD FORSEY BRION... Vestry Hall.
 HENRY HUME ... Vestry Hall.
 ALEXANDER BRYDEN (*Surveyor's Clerk*) ... Vestry Hall.

Messenger.

CHARLES GRAY ... Vestry Hall.

ACCOUNT IN ABSTRACT.

Shewing the RECEIPT and EXPENDITURE of the Vestry under the Metropolitan Management Act, for the Year ending 25th day of March, 1892.

18 & 19 V. C. c. 196.

Dr.

GENERAL RATE.

To Balance in hand, March 26th, 1891	6319 10 9
Proceeds of Rates paid by Overseers to the Vestry during the year, viz.:	
In respect of Order No. 97	30000 0 0
Balance of former Orders	1879 1 3
	<u>31879 1 3</u>
Fees for Horse Slaughtering	156 11 0
Fines and Cost	38 4 0
Contributions in respect of Private Works	755 17 10
Trenches	846 17 1
Coroner's Fees	20 6 0
Incidentals	36 13 10
Infectious Diseases Notification Act, 1889—Repayment of Fees by Metropolitan Asylum Board	45 1 6
Deposits on Tenders	267 0 0
Housing of Working Classes Act 1890—Part 2	5 6 0
	<u>2171 1 1</u>

SEWERS RATE.

To Balance in hand, March 26th, 1891	286 1 4
Proceeds of Rates paid by Overseers to the Vestry during the year, viz.:	
In respect of Order No. 96	3000 0 0
Less Dr. Balance of former Orders	25 13 0
	<u>2974 7 0</u>
Contributions in respect of Private Works	269 6 5
Incidentals	1 0 0
Public Conveniences—St. George's Road, and Ladies' Lavatory, New Alley, Borough High Street	376 1 10
	<u>3907 1 5</u>
	<u>44277</u>

Cr.

Works, viz.:

Paving	5063 14 7
Lighting	2166 13 2
Scavenging and Watering	4068 18 7½
Removal of Dust and Slop	3394 4 3
Horses, Fodder, Implements, &c.	1148 6 6½
Materials	1296 15 11
Trenches	930 5 5
Return of Deposit on Contracts	254 0 0
Establishment	517 10 0
Pension	90 0 0
	<u>18322 18 6</u>
ment of Loans:—	
Metropolitan Board Loans	1802 0 0
Interest on Loans	667 14 8
	<u>2469 14 8</u>
Law Costs, &c.:—General	189 15 6
Housing of Working Classes Act, 1890—Part II.	236 15 2
	<u>426 10 8</u>
Moiety of General Disbursements	1125 11 7½
Disinfecting and Sanitary Expenses	117 0 1
Infectious Diseases Notification Act, 1889	33 13 6
Expenses of Adulteration Acts	41 4 2
Trees and Burial Grounds, including Wages of Attendants at Churchyard and Recreation Ground	201 16 1
Expenses of Mortuary	35 9 5
Incidentals	11 10 8
School Board Precept	12675 6 8
Total amount expended	<u>36060 16 0½</u>
Balance, March 25th, 1892	<u>4309 13 2½</u>

Work's viz.:

Public Works by Contract	88 10 4
Private Works	363 16 9
Labor	683 16 1½
Materials	35 14 1
Public Conveniences (8 in number)	318 1 3
	<u>1489 18 6½</u>
Moiety of General Disbursements	1125 11 7
	<u>2615 10 1½</u>
Balance, March 25th, 1892	<u>1291 6 5½</u>
	<u>£44277 5 10</u>

STATEMENT

OF

ALLOWANCE OF THE AUDITOR

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

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

Dr. Cash:—
 To General Rate, Balance 4309 13 2½
 „ Sewers Rate ... 1291 6 5½

£5600 19 8

Per Contra:—
 By Balance, London & County
 Bank—Vestry ... 4869 1 5
 „ Balance, London & County
 Bank—Petty Cash ... 715 0 0
 „ Balance, Cash in hand. 16 2 3

£5600 19 8

Dated, the 9th day of May, 1892,

JOHN GIBBERD,

PETER BOSWELL, JUN.,

GEORGE POCOCK,

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, 1892.

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

SEWERS RATE.

Contractor.	Nature of Contract.	Term.
G. A. Stowe	Sewers Work and Materials as p^{r} Schedule	1 year from Lady-day, 1891.

GENERAL RATE.

Contractor.	Nature of Contract.	Term.
try of St. Mary, Newington	Shoot for Refuse—£2750 per Annum ...	Agreement for One Year. Determined March 25th, 1892.
Frederick T. Stanley, Veterinary Surgeon ...	For Medical Attendance and Medicines . Shoeing and keeping properly Shod.....	p^{r} Horse p^{r} Annum, £1 5s. p^{r} Horse p^{r} Annum, £3 15s. Determined March 25th, 1892.
James Morley	For a Set of Harness, £6 10s.; Head Stalls, 5s. 6d.; Loin Covers, 6s. 6d. . For repairs & keeping Harness in repair	p^{r} Horse p^{r} Annum, £1 5s.
ssrs. J. and S. Tree ...	For Winding Church Clock, &c.	p^{r} Annum, £5.
S. Bone	For Winding Office Clocks (Four)	p^{r} Annum, £2 2s.
ssrs. E. & H. Beevers.	For Repairs of Trenches	As p^{r} Schedule.
Ditto ditto	For Private Jobbing Works	Ditto.
ssrs. Ponsford and Sons	For Planting and Preserving Trees Three Years from 1st January, 1889.....	p^{r} Annum, £60. Agreement for Three Years.
proved Wood Paving Company	Paving High Street.....	Payable by 20 Instalments of £453 12s. on 30th May in each year, terminable 1905.
ssrs. Taylor and Gardiner	Fodder	Schedule of Prices.
W. Bowen	Repairing Vans	£250 p^{r} Annum.

STATEMENT OF ALL CONTRACTS
ACCOUNT
 OF THE
MONIES OWING TO
AND LIABILITIES OWING BY THE VESTRY
 ON THE 25TH DAY OF MARCH, 1892.

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

1st—MONIES OWING TO THE VESTRY.
FROM THE OVERSEERS.

In respect of General Rate, Balance of Order ...	4533	10	7	
Sewers Rate overdrawn... ..	45	7	3	
				4578 17 1

FROM GAS AND WATER COMPANIES.

Trench Accounts	16	7	7
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2nd—LIABILITIES OF THE VESTRY.

The Debt incurred by the late South District Board	2000	0
The London County Council—Loans Nos. 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12	15561	0
The School Board for London, 1892 (2 Quarters of Precept) .	5923	13 1

ACCOUNT

OF THE

DEBTS OWING BY THE VESTRY,

ON THE 25TH DAY OF MARCH, 1892.

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

DEBTS OWING BY THE VESTRY.

Page—General Rate.

School Board for London	...	...	...	...	2961	17	0
Mr. J. Morley	...	...	...	...	7	2	9
Messrs. Angell, Imbert, Terry & Page	...	...	...	...	10	2	6
Mr. W. Bowen	...	...	...	...	67	9	0
Vestry of St. Mary, Newington	...	...	...	...	687	10	0
Messrs. T. L. Green & Co.	...	...	...	...	9	3	6
Messrs. J. Doughty & Co.	...	...	...	...	9	14	6
Mr. W. Hirst	...	...	...	...	12	0	0
Runswick Rock Asphalte Paving Co.	...	...	...	...	14	10	0
Messrs. Errington & Sons	...	...	...	...	3	11	3
„ E. & H. Beever's (Kerb and Pitchings)	...	...	...	...	64	5	10
„ „ „ (relaying Footways, &c.)	...	...	...	...	52	5	1
„ „ „ (Trench Repairs)	...	...	...	...	38	5	11
South Metropolitan Gas Co.	...	...	...	...	486	14	9
Messrs. Taylor & Gardiner	...	...	...	...	108	1	0
Mr. J. Bowers (Horse Hire)	...	...	...	...	2	19	0
Patent Victoria Stone Co.	...	...	...	...	275	2	5

DEBTS OWING BY THE VESTRY

(Continued).

Payable—General Rate (continued).

Messrs. E. Reddin & Co.	...	...	...	...	33	16	0
Gas Light and Coke Co.	...	...	...	...	91	5	4
Mr. F. T. Stanley	...	...	...	...	7	11	6
Bermondsey Vestry (Steam Roller)	...	...	...	...	11	5	0

Payable—Sewers Rate.

Mr. G. A. Stowe (Horse Hire)	...	...	...	...	22	9	6
Dr. J. Muter, F.R.S., &c.	...	...	...	...	11	0	6
Mr. J. S. Peters	...	...	...	...	15	13	0
Southwark and Vauxhall Water Co. (Road Watering)	...	...	...	...	6	16	3
Ditto ditto ditto	...	...	...	...	4	6	6
Messrs. T. and W. Farmiloe	...	...	...	...	5	12	9
Messrs. Ponsford & Son	...	...	...	...	3	10	0
Lambeth Water Works Company (for Vestry Hall)	...	...	...	...	2	2	0
Messrs. J. and S. Tree	...	...	...	...	1	5	0
Messrs. J. Green and Sons	...	...	...	...	0	11	0
Mr. T. Hearsum	...	...	...	...	2	8	0
Mr. G. A. Stowe (Drainage Works)	...	...	...	...	62	14	8
Messrs. Skinner & Co.	...	...	...	...	4	10	0
South Metropolitan Gas Company	...	...	...	...	2	14	0
Southwark & Vauxhall Water Company	...	...	...	...	2	6	6
Lambeth Water Works Company (Urinals)	...	...	...	...	10	13	4
Mr. J. Biggs	...	...	...	...	0	11	6

Payable as General Disbursements.

Miss E. Saynes (Vestry Hall)	...	...	...	...	52	5	0
Messrs. Bowers Bros.	...	...	...	...	14	11	0
Corporation of London (Rent of Stone Yard)	...	...	...	...	13	10	0
South Metropolitan Gas Company	...	...	...	...	10	19	9
Mr. T. Hearsum	...	...	...	...	0	10	6

Parish of St. George the Martyr, Southwark.

ANNUAL REPORT

MADE TO THE VESTRY

BY THE

MEDICAL OFFICER OF HEALTH.

FOR THE YEAR ENDING DECEMBER 31st, 1891.

MR CHAIRMAN AND GENTLEMEN,

I now have to present you the Annual Report for the year ending December 31, 1891.

During the year 1060 Males and 1082 Females have been registered—being a total of 2142—being an increase of 237 over that of last year.

The Deaths were 1343—650 Males and 693 Females. The excess of deaths over males over Males was 43.

The excess of Births over Deaths was 799.

The Death Rate was 22.38.

14 Deaths occurred in Bethlehem Hospital, 162 in the Evelina Hospital, and 2 St. George's Workhouse.

There have been no cases of Smallpox.

Four Deaths occurred from Scarlet Fever. 168 from Bronchitis. The greatest number was 44 in children under one year. There were 142 deaths from Pneumonia.

Table No. 1 shows the number of deaths and excess of births.

TABLE No. 1.

Years.....	1882-3	1883-4	1884-5	1885-6	1886-7	1887-8	1888-9	1889-90	1890	1891
Deaths	1275	1213	1270	1240	1253	1368	1257	1132	1256	1344
Excess of Births	932	1053	958	920	1021	825	866	960	649	744

TABLE No. 2.

Years	1887-8	1888-9	1889-90	1890	1891
Bronchitis	177	189	172	184	168
Pneumonia	136	112	112	133	142

The number of Deaths in the Sub-districts is as under:—

TABLE No. 3.

Sub-districts.	Population in 1881.	Population in 1891.	Number of Deaths in 1888-9.	Number of Deaths in 1889-90.	Number of Deaths in 1890.	Number of Deaths in 1891.
Kent Road	21383	21807	417	392	394	802
Borough Road	15951	16624	436	416	410	600
London Road	21318	21221	404	324	452	740
Total	58652	59652	1257	1132	1256	2142

TABLE No. 4.

1891.	BIRTHS.	DEATHS.
Quarter ending March... ..	601	384
Quarter ending June	546	349
Quarter ending September ...	541	298
Quarter ending December ...	454	312

The largest number of deaths was in the Quarter ending March 25th.

TABLE No. 5.

	1887—8.				1888—9.				1889—90.				1890.				891.			
	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.....	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Measles	23	11	6	...	...	1	17	41	32	5	1	2	2	13	29	10	4	1	12	15
Scarlatina ..	6	9	15	3	2	1	2	...	5	2	4	...	...	3	3	...	1	...	2	1
Diphtheria .....	...	3	6	3	...	3	5	5	2	5	...	...	2	4	3	2	1	4	...	7
Whooping Cough.....	10	10	2	4	26	16	5	14	12	12	12	18	18	12	14	14	27	23	3	6
Diarrhoea	1	34	1	1	2	23	12	4	4	31	3	1	1	3	40	7	1	1	28	7
Typhus	1	...	...	2	1	1	...	...	...	...	...	1	1	...	...	1	...	...	...	...

TABLE No. 6.

	1882-3	1883-4	1884-5	1885-6	1886-7	1887-8	1888-9	1889-90	1890	1891
Small Pox	2	...	5	8	...	...	...	...	...	...
Measles	64	42	53	51	34	75	59	40	54	...
Scarlatina	35	44	12	6	20	60	5	11	6	...
Diphtheria	11	16	8	7	8	14	16	7	11	...
Whooping Cough ...	79	44	71	52	49	67	61	52	58	...
Diarrhœa	45	52	62	50	54	63	40	39	51	...
Fever	9	6	11	1	4	3	8	1	2	...

TABLE No. 7.

	1886-7.	1887-8.	1888-9.	1889-90.	1890.	1891.
Tubercles	28	25	6	22	12	18
Phthisis	80	76	103	79	81	4
Hydrocephalus	6	3	2	1	2	5

Influenza was very prevalent again in the beginning of the year and there were 12 Deaths from it and its complications.

There have been 173 Bodies removed to the Mortuary during the year and 114 Inquests have been held.

85 Post-mortems have been made.

Twenty-four Pounds Eighteen Shillings and Sixpence have been received for use of the Court room.

The Cow-houses and Slaughter-houses have been inspected. The Bake-houses also have been inspected.

350 Notifications of Infectious Diseases have been received.

I am of opinion that Erysipelas should be struck out of the list of Infectious diseases, as they are generally very slight, and often not been more than erythema.

The block of Houses in Gun Street and Green Street, upon which there was an inquiry, have been closed under the Housing of the Working Classes Act, 1890.

The Water has been of fair quality.

THOS. H. WATERWORTH, M.D.,

Medical Officer of Health.

TABLE No. 8.

1891.	Small Pox.	Measles.	Scarlet Fever.	Diphtheria.	Whooping Cough.	Fever.	Diarrhoea.	1891.	Small Pox.	Measles.	Scarlet Fever.	Diphtheria.	Whooping Cough.
Amicable Place	Henshaw Street .....	...	...	...	...	...
Ann's Place	Hayle's Street .....	...	...	...	...	...
Angel's Place	Henry Street .....	...	1	...	...	...
Adam's Place	Hendre Road .....	...	...	...	...	...
Alfred Place	Hunter's-place .....	...	...	...	...	...
Alfreton Street	High Street .....	...	...	...	...	...
Austral Street	1	...	...	1	...	...	Herberts-place .....	...	...	...	...	...
Blackfriars Road	1	...	...	Hill Street .....	...	...	...	...	...
Blackman Street	John's-place .....	...	...	...	...	...
Bath Street	Joiner Street .....	...	...	...	...	...
Barron's-place	John Street .....	...	...	...	...	...
Bermondsey New Road	Jubilee Buildings .....	...	...	...	...	...
Borough Road	Kell Street .....	...	...	...	...	2
Buckenham Street	King's Bench Walk .....	...	...	...	...	...
Brent's Court	King Street .....	...	...	1	1	...
Brown's Buildings	King Edward Street .....	...	...	...	...	...
Bean Street	1	...	King's Court .....	...	...	...	...	...
Buckenham Square	1	...	...	...	...	Lancaster Street .....	...	1	...	1	...
Belvedere-place	Lambeth Road .....	...	...	...	...	...
Brook Cottages	Long Lane .....	...	...	...	...	...
Boucher's-place	London Street .....	...	...	...	...	...
Burman Street	Lansdowne Place .....	...	...	...	...	...
Collinson Street	Little Frederick Place .....	...	...	...	...	...
Collier's Rents	Lant-place .....	...	...	...	...	...
Castle Street	Leyton Grove .....	...	...	...	...	...
Chatham Street	1	...	...	Lant Street .....	...	1	...	...	...
Cornbury Street	London Road .....	...	...	...	...	...
Clarendon Street	Lombard Street .....	...	...	...	...	...
Charles Street	Mardyke Street .....	...	...	...	...	...
Cleghorn Cottages	Montague Street .....	...	...	...	...	...
Crispin Street	Mansfield Street .....	...	...	...	...	...
Chapel Court	Marshall Street .....	...	...	...	...	...
Cook's Cottages	Market Street .....	...	...	...	...	...
Cross Street	Mason Street .....	...	...	...	...	...
Cavendish Street	Marshall Buildings .....	...	...	...	...	...
Darwin Street	Marshall-place .....	...	...	...	...	...
Duke Street	1	...	...	1	...	...	Mint Street .....	...	...	...	...	...
Delph Street	Martin Street .....	...	...	...	...	3
Dover Buildings	Marcia Road .....	...	...	...	...	...
Dobb's Cross	Mina Court .....	...	...	...	...	...
Douglas Buildings	1	...	...	Maypole Alley .....	...	...	...	...	...
East Street	Mina Road .....	...	...	...	1	...
Earl Street	Madron Street .....	...	...	...	...	1
Elliott's Row	1	Newington Causeway .....	...	...	...	...	...
Evelina Hospital	11	3	1	1	...	New Kent Road .....	...	...	...	...	3
Etham Street	1	...	North Street .....	...	...	...	...	...
Elizabeth Cottages	New Street .....	...	...	...	...	...
Fox's Buildings	Nelson-place .....	...	...	...	...	...
Falstaff Yard	Northampton Street .....	...	...	...	...	...
Falcon Court	Old Kent Road .....	...	...	...	...	2
Francis-place	1	...	...	Orient Street .....	...	...	...	...	...
Frar Street	Orphanage, Austral Street .....	...	...	...	...	...
Flint Street	1	...	...	...	...	...	Oswin Street .....	...	...	...	...	...
Frar's-place	Providence-place .....	...	...	...	...	1
Gilbert Street	2	...	...	Peter Street .....	...	...	...	...	...
Gladstone Street	Peabody Square .....	...	...	...	...	1
Garden Row	Pocock Street .....	...	...	...	...	...
Gray Street	Princess Street .....	...	...	...	...	...
Green Street	1	Parliament Street .....	...	...	...	...	...
Gun Street	Pitt Street .....	...	...	...	...	...
George Street						
Gaywood Street						
Gilbert Court	1						
Grotto-place						
Goldsmith's-place						

TABLE No. 8, Continued.

1891.	Small Pox.	Measles.	Scarlet Fever.	Diphtheria.	Whooping Cough.	Fever.	Diarrhoea.	1891.	Small Pox.	Measles.	Scarlet Fever.	Diphtheria.	Whooping Cough.	Fever.	Diarrhoea.
casant-place	1	...	...	Tower Street .....	...	...	...	...	...	...	...
otier Street	Townsend Street .....	...	...	...	...	1	...	...
inn Square	1	...	1	Temple Street .....	...	...	...	...	...	...	...
een's Buildings	Toulmin Street .....	...	...	...	...	...	...	...
een's Street	Trinity Buildings .....	...	...	...	...	...	...	...
een's Court	Thomas-place .....	...	...	...	...	...	...	...
ed Cow Alley	Union Street .....	...	...	...	...	...	...	...
ed Cross Square	Upper Mill Street .....	...	...	...	...	...	...	...
egent Street	1	...	Vine Yard .....	...	...	...	...	...	...	...
ephidin Street	Valentine-row .....	...	...	...	...	...	...	...
odney Street	Victoria-place .....	...	...	...	...	...	...	...
ed Cross-place	Waleran Buildings .....	...	2	...	...	...	...	...
ussell-place	Westminster Bridge-road .....	...	...	...	...	...	...	...
pillar's Court	1	...	...	Warwick Street .....	...	1	...	...	1	...	3
tephen-place	1	...	...	Weston Street .....	...	...	...	...	...	...	...
tephen's Square	Webber Street .....	...	...	...	...	...	...	...
uffolk Street	1	...	...	...	1	...	Warner Street .....	...	...	...	...	...	...	...
t. George's Road	William Street .....	...	...	...	...	1	...	...
t. George's-place	Warwick Square .....	...	...	...	...	...	...	...
outhwark Bridge Road	Waterloo Road .....	...	...	...	...	1	...	...
myrk's Road	1	...	Wellington-place .....	...	...	...	...	2	...	...
terry Street	Westcott Street .....	...	...	...	...	...	1	...
table Street	1	...	Wickham-place .....	...	...	...	...	...	...	...
urray Street	3	...	...	...	...	...	Wilmott's Buildings .....	...	...	...	...	...	...	...
st. George's Market	Walker Street .....	...	...	...	...	...	...	...
stamford-place	West Square .....	...	...	...	...	...	...	...
sturge Street	1	...	1	West-place .....	...	...	...	...	...	...	...
swan-place	Webber-row .....	...	...	...	...	...	...	...
st. George's Buildings	Young's Buildings .....	...	...	...	...	...	...	...
urray Buildings	York Street .....	...	...	...	...	...	...	...
scovell Road								
Fennis Court								
Tabard Street								

TABLE No. 9.—Deaths Registered in the Parish of St. George the Martyr, Southwark during the Year ending December 31st, 1891.

CAUSES OF DEATH.				ALL AGES.		AGES.												
				M.	F.	T.	Under 1.	1.	2.	3.	4.	All under 5.	5.	10.	15.	All under 20.	20.	40.
ALL CAUSES.																		
I.	Zymotic	...	...	96	92	188	65	49	30	17	7	168	6	2	2	10	3	8
II.	Dropsy, &c.	...	...	8	15	23	1	...	...	...	...	1	...	...	...	...	4	8
III.	Tubercular	...	...	64	63	127	17	11	9	3	6	46	13	3	4	20	26	31
IV.	Brain and Nerves	...	...	67	73	140	44	11	8	5	8	76	6	1	1	8	14	22
V.	Heart, &c.	...	...	21	28	49	7	...	2	...	...	9	4	3	1	8	74	12
VI.	Lungs, &c.	...	...	163	165	328	77	61	10	16	7	171	7	3	2	12	28	37
VII.	Digestive Organs	...	...	33	41	74	25	16	1	2	...	44	5	2	1	8	4	16
VIII.	Kidneys, &c.	...	...	11	7	18	1	1	...	...	1	3	2	...	...	2	5	6
IX.	Childbirth, &c.	...	...	...	5	5	...	...	...	...	...	...	...	...	...	...	...	4
X.	Joints, Bones, &c.	...	...	1	1	2	...	1	...	...	...	1	1	...	...	1	...	...
XI.	Skin, &c.	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
XII.	Malformation	...	...	...	1	1	1	...	...	...	...	1	...	...	...	...	...	...
XIII.	Premature Birth and Debility	...	...	27	24	51	50	...	...	...	...	50	...	...	...	...	...	...
XIV.	Atrophy	...	...	32	28	60	46	1	2	...	...	49	1	...	...	1	...	...
XV.	Old Age	...	...	7	20	27	...	...	...	...	...	...	...	...	...	...	...	1
XVI.	Sudden	...	...	...	1	1	...	...	...	...	...	...	...	...	...	...	...	...
XVII.	Violence, Privation, &c.	...	...	9	15	24	18	2	1	...	...	21	...	...	1	1	1	1
XVIII.	Not Specified	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
I. Small Pox																		
	Measles	...	...	17	15	32	4	14	10	2	...	30	2	...	...	2	...	...
	Scarlatina	...	...	2	2	4	1	1	1	...	...	3	1	...	...	1	...	...
	Whooping Cough	...	...	23	36	59	19	15	13	8	3	58	1	...	...	1	...	...
	Croup	...	...	3	7	16	2	2	2	2	1	9	...	...	...	...	...	...
	Thrush	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Diarrhoea	...	...	24	5	29	22	11	2	...	...	35	...	...	...	...	...	1
	Dysentery	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Cholera	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Influenza	...	...	9	3	12	1	1	...	...	...	2	1	2	...	3	2	3
	Scurvy and Purpura	...	...	1	1	2	1	...	1	...	...	2	...	...	...	...	...	...
	Ague	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Remittent Fever	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Infantile	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Typhus	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Metria	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Rheumatism	...	...	...	4	4	...	...	...	...	1	1	...	...	...	...	1	2
	Erysipelas	...	...	3	3	6	6	...	...	...	...	6	...	...	...	...	...	...
	Pyæmia	...	...	2	5	7	1	1	...	...	...	2	...	...	2	2	...	1
	Syphilis	...	...	2	5	7	5	1	...	...	...	6	...	...	...	...	...	...
	Glanders	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Noma	...	...	...	1	1	...	1	...	...	...	1	...	...	...	...	...	...
	Diphtheria	...	...	10	5	15	3	2	1	5	2	13	1	...	...	1	...	1
	Hydrophobia	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
II. Haemorrhage																		
	Dropsy...	...	...	2	1	3	1	...	...	...	...	1	...	...	...	...	1	...
	Abscess	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Ulcer	...	...	...	1	1	...	...	...	...	...	...	...	...	...	...	...	...
	Fistula	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Mortification	...	...	...	1	1	...	...	...	...	...	...	...	...	...	...	1	...
	Cancer	...	...	4	11	15	...	...	...	...	...	...	...	...	...	...	2	7
	Gout	...	...	2	1	3	...	...	...	...	...	...	...	...	...	...	...	1
III. Scrofula																		
	Tabes Mesenterica	...	...	16	19	35	6	4	6	2	4	22	9	2	1	12	3	1
	Phthisis	...	...	13	5	18	10	4	2	1	...	17	...	...	1	1	...	...
	Spasmodic Croup	...	...	35	39	74	...	1	1	...	1	3	3	1	2	6	23	30
	Hydrocephalus	...	...	4	1	5	1	2	...	...	1	4	1	...	...	1	...	...
IV. Cephalitis																		
	Apoplexy	...	...	13	28	41	16	4	2	5	4	31	5	1	1	7	4	11
	Paralysis	...	...	9	16	25	...	...	...	...	...	...	...	...	...	...	5	...
	Delirium Tremens	...	...	7	4	11	...	1	...	...	...	1	...	...	...	...	...	6
	Chorea	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Epilepsy	...	...	3	1	4	...	...	...	...	...	...	...	...	...	...	1	1
	Tetanus	...	...	1	1	2	1	...	...	...	...	1	1	...	...	1	...	...
	Insanity	...	...	2	3	5	...	...	...	...	...	...	...	...	...	...	1	1
	Convulsions	...	...	25	18	53	25	6	6	...	2	39	...	...	...	...	3	1
	Disease of Brain, &c.	...	...	7	2	9	2	...	...	...	2	4	...	...	...	...	...	2

Births.....M.	1060.	F.	1082.	Total.....	2142.
Deaths ...M.	460.	F.	693.	Total.....	1343.
					Excess of Births over Deaths.....
					799.

		ALL AGES.				AGES.													
CAUSES OF DEATH.		M.	F.	T.	Under 1	1—	2—	3—	4—	All under 5.	5—	10—	15—	All under 20	20—	40—	60—	80 and upwards.	
ALL CAUSES.																			
V.	Pericarditis ... ..	...	5	5	2	...	...	...	...	2	2	1	...	3	...	...	...	...
	Aneurism	21	23	44	5	...	2	...	...	7	2	2	1	5	7	12	12	1
	Disease of Heart, &c.																		
VI.	Laryngitis	3	...	3	1	1	...	...	...	2	...	...	...	...	...	1	...	...
	Bronchitis	82	86	168	44	29	4	9	2	88	2	3	1	6	9	31	37	5	
	Pleurisy	1	3	4	...	...	...	...	...	...	...	...	...	...	2	1	1	...
	Pneumonia	73	69	142	32	31	6	7	5	81	4	...	...	4	13	22	13	3
	Asthma ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Disease of Lungs	4	7	11	...	1	...	...	...	1	1	...	1	2	4	2	2	...
VII.	Teething	6	12	18	10	8	...	...	...	18	...	...	...	...	...	...	...	...
	Quinsey ... ..	...	...	...	...	2	2	...	...	4	...	...	...	...	...	...	...	...
	Gastritis ... ..	...	5	5	2	2	...	...	...	...	...	...	...	...	...	...	...	...
	Enteritis	9	8	17	8	2	1	...	...	12	...	1	1	2	1	2	...	...
	Peritonitis	10	7	17	2	2	...	...	1	5	5	1	...	6	1	6	1	...
	Ascites ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Ulceration of Intestines	1	2	3	...	...	...	...	...	...	...	...	...	...	1	2	...	...
	Hernia ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Ileus ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Intussusception	2	...	2	1	...	...	...	1	2	...	...	...	...	...	...	...	...
	Stricture of Intestines ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Fistula ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Disease of Stomach, &c. ... ..	...	1	1	...	...	...	...	...	...	...	...	...	...	...	1	...	...
	Worms ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Disease of Pancreas ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Hepatitis ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Jaundice	5	...	3	2	1	...	...	...	5	...	...	...	...	...	...	...	...
	Disease of Liver	2	6	8	...	...	...	...	...	...	...	...	...	...	1	5	2	...
	Disease of Spleen ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
VIII.	Nephritis	3	3	6	1	...	...	...	1	2	2	...	...	2	...	2	...	...
	Nephria (Bright's Disease)	5	2	7	...	1	...	...	...	1	...	...	...	...	3	3	...	...
	Ischuria	1	...	1	...	...	...	...	...	...	...	...	...	...	1	...	...	...
	Diabetes ... ..	...	1	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Stone... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...
	Cystitis	1	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Stricture of Urethra ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...
	Disease of Kidneys, &c.	1	1	2	...	...	...	...	...	...	...	...	...	...	...	1	1	...
IX.	Paramenia ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Ovarian Dropsy ... ..	...	1	1	...	...	...	...	...	...	...	...	...	...	...	1	...	...
	Childbirth ... ..	...	1	1	...	...	...	...	...	...	...	...	...	...	...	1	...	...
	Disease of Uterus, &c. ... ..	...	3	3	...	...	...	...	...	...	...	...	...	...	...	2	1	...
X.	Arthritis ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Disease of Joints, &c.	1	1	2	...	1	...	...	...	1	1	...	...	1	...	...	...	...
XI.	Carbuncle ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Phlegmon ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Disease of Skin, &c. ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
XII.	Cyanosis ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Spina Bifida ... ..	...	1	1	1	...	...	...	...	...	...	...	...	...	...	...	...	...
	Other Malformations ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
XIII.	Intemperance ... ..	...	1	1	...	...	...	...	...	...	...	...	...	...	1	...	...	...
	Privation ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Want of Breast Milk ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Neglect ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Cold ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Poison ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Burns and Scalds	1	...	1	...	1	...	...	...	1	...	...	...	...	1	...	...	...
	Hanging ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
	Suffocation	6	12	18	17	1	...	...	...	18	...	...	...	...	...	...	...	...
	Drowning ... ..	...	...	...	...	...	...	...	...	...	...	...	1	1	1	...	1	...
	Fractures and Contusions	1	3	4	1	...	1	...	...	...	...	...	...	...	...	...	...	...
	Wounds ... ..	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...
	Other Violence	1	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...

THE REPORT OF THE PUBLIC CONVENIENCES IN ST. GEORGE'S ROAD.
AND LADIES' LAVATORY AND CLOSET, NEW ALLEY PREMISES.
RECEIPTS and EXPENDITURE from March 1891, to 25th March, 1892.

It will be seen from the following Report that the Closets in St. George's Road continue to be used by a large number of persons. The paying Closets have been used by 76826 persons during the year, and the one Free Closet by about 1000. They are open Daily from 6 a.m. to 12.30 p.m.

RECEIPTS for the YEAR ENDING MARCH 25th, 1892. EXPENDITURE for the YEAR ENDING MARCH 25th, 1892.

DR.	1891.		
Week ending March 27	...	4 16 5	
" April 3	...	5 17 5	
" " 10	...	4 18 9	
" " 17	...	5 7 3	
" " 24	...	5 10 10	
" May 1	...	5 3 0	
" " 8	...	5 11 9	
" " 15	...	5 10 4	
" " 22	...	5 14 11	
" " 29	...	5 3 5	
" June 5	...	6 0 0	
" " 12	...	6 13 4	
" " 19	...	6 16 6	
" " 26	...	6 13 6	
" July 3	...	7 15 0	
" " 10	...	7 5 8	
" " 17	...	7 10 6	
" " 24	...	7 12 4	
" " 31	...	7 8 6	
" August 7	...	8 2 0	
" " 14	...	6 12 5	
" " 21	...	6 18 0	
" " 28	...	6 7 1	
" September 4	...	6 14 10	
" " 11	...	7 4 1	
" " 18	...	6 18 11	
" " 25	...	6 15 7	
Carried forward	...	£173 2 4	

	1891.	DR.	
Brought forward	...	173 2 4	
Week ending October 2	...	6 1 8	
" " 9	...	6 1 8	
" " 16	...	6 1 8	
" " 23	...	6 1 8	
" " 30	...	6 1 8	
" November 6	...	6 1 8	
" " 13	...	5 1 8	
" " 20	...	6 1 8	
" " 27	...	5 1 8	
" December 4	...	5 1 8	
" " 11	...	5 1 8	
" " 18	...	5 1 8	
" " 25	...	4 1 8	
1892.			
" January 1	...	6 1 8	
" " 8	...	5 1 8	
" " 15	...	4 1 8	
" " 22	...	5 1 8	
" " 29	...	5 1 8	
" February 5	...	5 1 8	
" " 12	...	5 1 8	
" " 19	...	4 1 8	
" " 26	...	5 1 8	
" March 4	...	4 1 8	
" " 11	...	4 1 8	
" " 18	...	5 1 8	
" " 25	...	5 1 8	
Carried forward	...	£320 15 11	

5 per cent. on cost--£300	...	15 0 0
Sundry Repairs from time to time during the year:—		
Mr. T. Hearsum and Mr. J. Biggs	...	8 15 3
Mr. G. Weller—Mops, Brooms, Brushes, &c.	...	2 18 0
Water consumed during the year 841,000 gallons at 8d. per 1000	...	28 0 8
Attendants' Salaries	...	134 1 0
Suits and Overcoats	...	9 4 0
Money Boxes and Repairs	...	2 15 0
Queen's Taxes	...	3 2 0

Carried forward ... £203 15 11

THE REPORT OF THE PUBLIC CONVENIENCES IN ST. GEORGE'S ROAD.
AND LADIES' LAVATORY AND CLOAK ROOM, NEW ALLEY PREMISES.
RECEIPTS and EXPENDITURE from March 1891, to 25th March, 1892.

The number of Persons using the Lavatory and Cloak Room has extended. 13436 Ladies have paid, and 8106 have used the Free portion. They are opened Daily from 8.30 a.m. to 10.30 p.m., and on Sunday from 10 a.m. to 10 p.m.

RECEIPTS for the YEAR ENDING MARCH 25th, 1891.

Dr.	1891.		
	Brought forward	...	330 2 2
Week ending	March 27	...	0 18 9
"	April 3	...	1 5 5
"	" 10	...	0 18 7
"	" 17	...	1 3 7
"	" 24	...	1 5 8
"	May 1	...	1 3 8
"	" 8	...	1 2 3
"	" 15	...	1 2 4
"	" 22	...	1 1 4
"	" 29	...	1 5 4
"	June 5	...	1 1 2
"	" 12	...	1 4 1
"	" 19	...	0 19 4
"	" 26	...	0 18 11
"	July 3	...	1 4 4
"	" 10	...	1 6 10
"	" 17	...	1 5 8
"	" 24	...	1 1 0
"	" 31	...	1 0 7
"	August 7	...	1 10 3
"	" 14	...	1 8 8
"	" 21	...	1 4 0
"	" 28	...	1 3 3
"	September 4	...	1 0 0
"	" 11	...	1 2 7
"	" 18	...	0 15 11
"	" 25	...	1 1 2
Carried forward	...	£350	16 10

Dr.	1891.		
	Brought forward	...	350 16
Week ending	October 2	...	1 6
"	" 9	...	1 7
"	" 16	...	1 1
"	" 23	...	1 4
"	" 30	...	1 1
"	November 6	...	1 4
"	" 13	...	0 13
"	" 20	...	0 18
"	" 27	...	0 17
"	December 4	...	0 15
"	" 11	...	1
"	" 18	...	1 0
"	" 25	...	0 14
	1892.		
"	January 1	...	0 1
"	" 8	...	1 4
"	" 15	...	0 1
"	" 22	...	0 1
"	" 29	...	0 1
"	February 5	...	0 1
"	" 12	...	0 14
"	" 19	...	0 18
"	" 26	...	0 1
"	March 4	...	0 18
"	" 11	...	0 10
"	" 18	...	1 0
"	" 25	...	1 4
Carried forward	...	£376	1 10

EXPENDITURE for the YEAR ENDING MARCH 25th, 1892.

	Brought forward	...	...	203 15 11
Attendants' Wages	...	...	...	48 3 0
Insurance	...	...	...	0 13 9
Mrs. H. Chenery—Coal	...	...	...	2 8 0
South Metropolitan Gas Company	...	...	...	7 6 2
Rates	...	...	...	6 0 0
Water	...	...	...	4 4 0
Taxes—Queens	...	...	...	1 4 0
Enamelled Letters	...	...	...	0 13 6
Sundries—Mrs. Kemble	...	...	...	2 8 0
Sundry Repairs, &c., by Mr. T. Hearsom...	...	...	...	3 14 5
Rent...	...	...	...	10 0 0
Balance	...	...	...	85 11 1

£376 1 10

REMOVAL OF NUISANCES.

IN THE SANITARY DEPARTMENT.

Mr. JOHN EDWARDS, Inspector.

	Nun of Ca
Apartments disinfected	121
Apartments cleansed and disinfected	16
Dust Bins provided or repaired	74
Yards paved or repaired	148
Interior of Houses cleansed throughout	98
" " partly cleansed	96
Water Receptacles cleansed or repaired	13
Service Pipes repaired	13
Sinks in Yards trapped or otherwise repaired	154
Sinks and Stack Pipes disconnected from House Drains	87
Pans in water Closets cleansed, or New pans provided	76
Roofs repaired	95
Drains opened and cleansed	56
Offensive accumulations removed	19
Water Gutters and Pipes provided and repaired	140
Water Closets repaired and soil Pipes ventilated	39
Walls of Yards limewashed	165
Supply of water provided to closets and water waste preventers repaired	122
Cases not otherwise classified	26
Fronts of Houses limewashed	28
New Drains constructed	7
Cat Gut premises inspected	1
Bone Boilers' premises inspected	1
Horse slaughterers' premises inspected	1
Tallow Melters premises inspected	2
Cases of Overcrowding or Indecent Occupation abated	18
Slaughter Houses inspected	2
Cowsheds inspected	3
Disinfected in the Apparatus, Bedding, &c., lots	29
Houses closed as unfit for human habitation	24
Occupation of underground rooms as dwellings discontinued	5
	<hr/> 1668 <hr/>

During the year 2 cases of Tomatoes, 4 boxes of oysters, and 24 Mackerel were seized and destroyed, as unfit for human food.

ADULTERATION ACTS, 1875—1879.

AND

MARGARINE ACT, 1887.

SAMPLES SUBMITTED TO THE PUBLIC ANALYST.

Name of Sample.	Adul- terated.	Unadul- terated.	Total.
Milk... ..	13	20	33
Condensed Milk (cream abstracted) ...	1	—	1
Butter, or imitation of Butter	3	17	20
Bread	—	9	9
Whiskey	—	2	2
Pepper	—	2	2
Coffee, sold as Mixtures	1	—	1
Lucca Oil	—	2	2
Moist Sugar (coloured)	—	1	1
Sweets (Greengage)	—	1	1
Arrowroot	—	1	1
Total	18	55	73

JOHN EDWARDS, *Inspector.*

SUMMONSES ISSUED DURING THE YEAR.

Adulteration	15
Contravention of Maragine Act	2
Various Nuisances	42
Disobeying Magistrate's Order	1
	60

JOHN EDWARDS, *Inspector.*

HORSE SLAUGHTERING.

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

In the District of Mr. J. EDWARDS, Inspector	3166
In the District of Mr. J. A. ANSCOMBE, Inspector	3755

Report ending the 25th of March, 1892.

JOHN EDWARDS, Assoc. San. Inst., *Inspector.*

STATEMENT OF EXPENDITURE.

EPOT from March 26th, 1891, to March 25th, 1892.

	£	s.	d.		£	s.	d.
chase Money	2350	0	0				
v Buildings, &c.	1498	0	0				
ing	291	10	1				
	4139	10	1	at 6 per per cent. ..	248	7	0
ound Rent .. .. .	..	..	..		40	0	0
urance on Premises .. ..	..	..	..		2	14	0
urniture, &c.	47	11	0	depreciation at 5 per cent.	2	7	6
w Shed, Swan Street—Cost of Building ..	115	3	9				
„ „ Paving	24	0	0				
	139	3	9	at 8 per cent. ...	11	2	8
nt ... ..	..	..	..		45	0	0
urance .. .. .	..	..	..		0	12	6
count of Horses during the year (see Page 31)					202	0	0
Water Vans	516	0	0				
Dust Vans	276	0	0				
Slop Vans	552	0	0				
Material Carts	57	0	5				
Slop Carts	85	10	0				
Road Sweepers	122	10	0				
Sets of Harness	191	0	0				
Set of Chain Harness	5	10	0				
Oat Crusher	6	10	0				
Chaff Cutting Machine	14	0	0				
Set of Horse Slings	9	9	0				
	1835	9	5	depreciation 10 per cent.	183	10	11
				Carried forward ..	£735	14	7

STATEMENT OF EXPENDITURE

(Continued).

							£
				Brought forward	..	..	735 1
Vestry St. Mary, Newington	..	..	..	..	..	..	2750
Insurance on Stock	..	..	..	..	..	..	3
Repairs and Alterations to Buildings	..	..	..	..	..	..	77
Ditto to Water Vans, Dust Carts, and Sweepers (including Bowen's Contract £250)	..	..	..	..	..	..	254 1
Harness, Nose Bags, and Loin Cloths	..	..	..	..	..	..	32
Gas, Water, and Taxes	..	..	..	..	..	..	106 1
Incidentals, Shovels, Scoops, Brooms, Forks, &c.	..	..	..	..	..	..	295
Hire of Horses and Van	..	..	..	..	..	..	250 10
Fodder	..	..	..	..	..	..	613 1
Mr. Stanley, Veterinary and Shoeing	..	..	..	..	..	..	98
Horsekeeper and Assistants	..	..	..	..	..	..	194 1
Wages to Scavengers, Dustmen, &c.	..	..	..	..	..	..	3438 1
Water for Watering Roads	..	..	..	..	..	..	193
							9043 15
<i>Credit by—</i>							
Dead Horses	..	..	..	3	10	0	
Horse Sold..	..	..	..	19	0	0	
Manure	..	..	..	6	16	4	
				£29	6	4	29 6
							9014 5

	£	s.	d.		£	s.
1878 to 1879	6658 0 11	1885 to 1886	..	7251 19
1879 to 1880	6953 17 7	1886 to 1887	..	6988 15
1880 to 1881	6892 14 5	1887 to 1888	..	7202 19
1881 to 1882	6516 19 8	1888 to 1889	..	7026 11
1882 to 1883	6754 13 11	1889 to 1890	..	7257 13
1883 to 1884	7313 9 9½	1890 to 1891	..	8149 13
1884 to 1885	6969 4 0	1891 to 1892	..	9014 5

March, 1892.

A. MILLAR, Vestry Clerk

HORSE REPORT.

	Name of Horse.	Bought of	Cost.	Date of Death or Sale.	Amount Sold for.
	Jonathan ...	French & Biggs, 26th April, 1880	£ 65		
	Useful ...	Mason, 21st July, 1883	85		
	Romford ...	Paine, 19th September, 1883	73		
	Captain ...	Mason, 11th February, 1884	74		
	Teddy ...	Ditto 5th May, ..	63		
	Diamond ...	Ditto 6th June ..	76		
	Black Prince	Ditto 9th May, 1885	68		
	Young Lion	Ditto 15th December ..		Died June 3rd, 1891.	1 15 0
8	Quality ...	Ditto 25th June, 1886	63		
9	Merrymaid	Ditto 14th October, 1886	68		
0	Bowler ...	Spittle	65		
1	Stanley ...	Mason 19th March, 1888	63		
2	Livingstone	Ditto	55		
3	Burnaby ...	Russell	57 1		
4	Fred ...	Ditto 31st January, 1889	60		
	Mab ...	Mason		Sold June 10th, 1891	19 0 0
15	Shah ...	Ditto July 4th, 1889	63		
	Arthur ...	Ditto September 11th, 1889		Slaughtered July 31, '91	1 15 0
16	Alfred ...	Russell, September 29th, 1891	67		
17	Antic ...	Ditto	65		
18	Archy ...	Lines,	70		

Number of Horses, March 25th 1892 18

Cost of the 18 Horses £1200 10 0

A. MILLAR, Vestry Clerk.

RETURN showing the quantity of Refuse sent to the Newington Depot for the Year ending March 25th, 1892.

1891-2.	DUST.		SLOP.		DRIFT.		GROUND.		TOTALS.	
	Tons.	Cwt.	Tons.	Cwt.	Tons.	Cwt.	Tons.	Cwt.	Tons.	Cwt.
For the Quarter ending June 26th, 1891... ..	3041	11	1267	16	996	16	10	17	5317	0
For the Quarter ending Sept. 29th, 1891... ..	2715	8	1391	1	1117	8	3	13	5227	10
For the Quarter ending Dec. 25th, 1891... ..	3078	12	2465	0	789	1	5	15	6338	8
For the Quarter ending March 25th, 1892... ..	3435	7	2780	8	764	12	—	—	6980	7
Total for the Year ending March, 25th, 1892 ...	12270	18	7904	5	3667	17	20	5	23863	5

		TONS.	CWT.
Tonnage, 1890 to 1891	...	22092	5
" 1891 to 1892	...	23863	5

SURVEYOR'S ANNUAL REPORT,

For the Year ending March 25th, 1892.

R. CHAIRMAN AND GENTLEMEN,

I have the honour to submit my Twenty-Second Annual Report
for the year ending the 25th March last.

The Wood Paving in carriageways—St. George's Road, South-
ark Bridge Road, and Long Lane—is in a very worn and unsatisfactory
condition ; also the granite paving at the carriageways of London Road
and Old Kent Road, and part of Borough High Street (from Trinity

Street to Borough Road) on sanitary grounds I would recommend that these carriageways should be paved with Australian hard-wood blocks—Karri or Jarrah.

The old granite cubes from the London Road and Old Kent Road, and Borough High Street could, with advantage, be relaid in adjacent side streets, where the traffic is not so great. This would be a decided improvement in a sanitary point of view and a great saving in maintenance and scavenging.

The whole of these works could be carried out by the Vestry's workmen.

During the year the Vestry have purchased 2,000 square yards of Victoria Stone, the whole of which has been laid by the Vestry's own Workmen in the best manner, at a cost considerably less than if laid by Contractors.

It has been suggested by Members of the Vestry that Sanctuaries should be constructed in the Old Kent Road at its junction with the New Kent Road and Bermondsey New Road, also at the Newington Causeway end of the London Road, opposite the "Alfred's Head" and

the Borough High Street, between Great Dover Street and the Marshalsea Road. I have given these matters my serious consideration. The crossings are very dangerous to foot-passengers and the sanctuaries could, with great advantage, be constructed at the positions mentioned by altering the paving and tram-rails as required.

It has also been suggested by Members of the Vestry that the construction of a Clock Tower, with underground Urinals, Lavatories, and Water Closets at the site of the Obelisk, St. George's Circus, would be a great public advantage and prove a profitable investment.

I would respectfully recommend the Vestry to take these proposed improvements into consideration during the ensuing year, as they are in each case urgently needed.

THE UNDERMENTIONED WORKS

HAVE BEEN EXECUTED IN

THE ROADS DEPARTMENT

New Guernsey Granite Paving laid in Carriageways ...	...	297 square yar
Old York Paving relaid in Footways ...	...	7714 „ feet
New York Paving laid in Footways ...	...	817 „ „
Victoria Stone laid in Footways ...	...	18000 „ „
Broken Granite Cubes dressed and relaid in Carriageways and Crossings ...	...	4500 „ yar
Old Granite laid in side Streets and Rolled with Steam Roller	...	757 cubic ya
Roads Scarified and Rolled ...	...	11531 square „
Openings in Public Ways by Gas and Water Companies—		
Lambeth Water Works Company ...	...	359
Southwark and Vauxhall Water Company ...	...	376
South Metropolitan Gas Company ...	...	687
Gas Light and Coke Company ...	...	89
Telegraph Company ...	...	9
London Electric Supply Corporation ...	...	57
Hydraulic Power Company ...	...	8
		— 1585
Old Curb dressed and relaid ...	...	3211 feet run
New Curb laid ...	...	938 „
Flat Curb ...	...	135 „
Licenses to erect Hoards ...	...	67 „
Wood Paving repaired ...	...	416 square yar
Pit Hogging ...	...	53 cubic yards
Quadrants made and fixed ...	...	4
York Edging (Tree Guards, 2 by 6) ...	...	204 feet run
Old Rockhill relaid ...	...	278 square feet

SCAVENGING, WATERING, AND REMOVAL OF DUST DEPARTMENT.

The Contract entered into by the Vestry with the Strand District Board of Works for reception of refuse at their Wharf, Commercial Road, Lambeth, will result in a very considerable saving to the parish for cost of shoot and horse hire. The facilities for shooting will enable the carmen to deliver a greater number of loads per day than at the Newington Depot.

The Courts and Alleys throughout the Parish have been cleansed and disinfected by the Vestry's Workmen during the hot weather.

Street orderly bins should be fixed in the Borough High Street for the collection of horse droppings on the wood paving. This would be advantageous in a sanitary point of view.

The quantity of Dust, Ashes, and Road Sweepings removed to the Newington Depot for the Year ending 25th March, 1892, was

Dust	21,340 cubic yards,	equal to	12,270 tons	18 cwt.
Road Sweepings	16,560	„ „	11,592 tons	7 cwt.
	—————		—————	
	37,900	„ „	23,863 tons	5 cwt.

ANNUAL ESTIMATE

FOR

WAGES AND CONTINGENCIE

IN

THE ROADS DEPARTMENT,

For the Year ending March 25th, 1893.

WAGES—

J. T. Smith, clerk of works ...	...	...	3	0	0
S. Ives, mason ...	...	...	2	0	0
W. Brown, „ ...	...	...	2	0	0
G. Rivers, granite mason ...	...	...	1	10	0
A. Hay, „ „ ...	...	...	2	2	9
W. West, paviour ...	...	...	1	13	0
W. Parris, „ ...	...	...	1	12	0
J. Thrussell, rammermen ...	...	...	1	7	0
R. McDonald „ ...	...	...	1	6	0
O. Start, labourer ...	...	...	1	9	0
R. Jones, „ ...	...	...	1	6	0
A. Hall, handyman ...	...	...	1	10	0
D. Hearn, labourer ...	...	...	1	6	0
J. Collins, „ ...	...	...	1	6	0
S. Smith „ ...	...	...	1	6	0
E. Jameson, „ ...	...	...	1	6	0
T. Lorrigan, „ ...	...	...	1	6	0
R. Rivers, blacksmith ...	...	...	1	18	0
F. Lea, hammerman ...	...	...	1	6	0
G. Garver, carman ...	...	...	1	6	0
W. Chapman, ...	...	...	1	6	0
J. Ives, labourer ...	...	...	1	6	0

34 7 9 1951 19 0

WAGES AND CONTINGENCIES

(Continued).

Brought forward	...	...	...	...	1951 19 0
Extra Labour:—					
W. Simmonds, granite mason	...	...	2	2	9
J. Parsloe, labourer	...	...	1	6	0
T. Hodgkins, „	...	...	1	1	0
W. Cobb, „	...	...	1	1	0
J. Edney, „	...	...	1	4	0
W. Booker, „	...	...	1	0	0
J. Shepherd, „	...	...	1	4	0
G. Voax, „	...	...	1	4	0
J. Start, „	...	...	1	4	0
J. Gleeson, „	...	...	1	4	0
F. Gilbert, „	...	...	1	6	0
			13	16	9
					717 12 0

£2669 11 0

ANNUAL ESTIMATE

FOR

SCAVENGING, WATERING, & REMOVAL OF DUST

For the Year ending March 25th, 1893.

Depreciation of value of vans, horses and harness at 10 per cent. on £3,000...	...	...	...	...	...	300	0
Purchase of Premises, Swan Street, £4,139 10 1 at 6 per cent.	...	...	...	...	...	248	7
New Shed, Swan Street, Rent £45 Depreciation at 8 per cent. £139 3 9...	...	...	...	...	...	56	2
Southwark and Vauxhall Water Company for Water	...	...	...	...	...	200	0
Ground rent, gas, water, insurance, Swan Street Premises	...	...	...	...	...	150	0
Strand District Board for Shoot	...	...	...	...	...	2100	0
Fodder 20 Horses	...	...	...	...	...	850	0
Veterinary attendance, 20 Horses at 18/-	...	...	...	...	18	0	0
Shoeing 20 Horses at 63/- per Horse, per annum (roughing, &c., extra)	...	...	...	...	63	0	0
						81	0
Repairs to harness at 25/- per set, per annum	...	...	...	...	26	0	0
New pieces to ditto	...	...	...	...	24	0	0
						50	0
Wheelwright repairs to water vans, and slop and dust vans	...	...	...	...		250	0

WAGES—

1 Foreman at 40/- per week 52 weeks	...	...	...	104	0	0
3 Sweepers at 27/-	...	...	...	220	12	0
24 " 24/-	...	...	...	1497	12	0
9 Slop Carmen at 26/-	...	...	...	608	8	0
14 Dustmen at 24/-	...	...	...	873	12	0
Horsekeeper at 30/-	...	...	...	78	0	0
Assistant to ditto at 24/-	...	...	...	62	8	0
						3444 12
Contingencies, snow storms, repairs to premises, fresh horses, tools, dust baskets, brooms, shovels, forks, brushes, new vans, new harness	...	...	...	300	0	0

£8030 1

SEWERS DEPARTMENT.

ANNUAL ESTIMATE

For the Year ending March 25th, 1893.

Repairs and Cleansing	...	...	...	100	0	0
New Works	...	...	...	300	0	0
Labour	...	...	...	600	0	0
Materials	...	...	...	50	0	0
Contingencies	...	...	...	100	0	0
Repairs to Public Conveniences	...	...	...	200	0	0
				£1350	0	0

SEWERS DEPARTMENT

Complaints of the inconvenience and danger from the flooding of basements of premises after storms continue to be made, arising in a great measure from the insufficient capacity of the Main Sewers in Kent Road. It would be very desirable if the London County Council would take the necessary steps to remedy the evil without delay.

A number of Pipe Sewers, blocked in consequence of there not having been a sufficient supply of water for flushing the same have been opened and cleansed. This arises in a great measure from there being no overflow from water-butts, cisterns, &c., as was the case under the intermittent supply system, the Water Company having laid a constant supply no overflow occurs. This could be remedied by the construction of flushing chambers and hydrants with meters fixed on the Water Companies mains. By properly flushing the Pipe Sewers, the expense of opening down to clear the same would be avoided, and also the inconvenience and danger of stopping the drains.

It would be very desirable to construct Underground Urinals and Water closets in place of the Urinal in the St. George's Road, and

Westminster Bridge Road, opposite Tower Street. The charge made for the use of the Water Closets would more than re-imburse the cost of construction.

The undermentioned Works have been executed, viz :—

Manholes opened cleansed and repaired	...	...	...	37
House Drains connected into Sewers	...	...	...	47
New Gullies constructed	...	...	...	11
New traps to Gullies	...	...	...	8
House Drains cleared by Flushers...	...	...	...	155
Gullies repaired and New Grates	...	...	...	24
Manhole Entrance Covers fixed and repaired	...	...	...	4
Plans of Drainage for New Buildings submitted and examined.				21
Manholes painted	...	...	...	4
Manhole and Ventilator combined	...	...	...	1

I have the honour to be, Gentlemen,

Your obedient Servant,

A. M. HISCOCKS, A.M., Inst. C.E.,

Surveyor.

March 25th, 1892.



A. M. HISCOCKS, A.M., Jan. C.E.

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

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

We, the undersigned, Auditors of the Accounts 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 26th day of March, 1891, to the 25th day of March, 1892, do hereby state our allowance of the said accounts, as the same are, in the Churchwardens' Cash Book and Churchwardens' Ledger, signed by us, and we find the Cash Balances on the said 25th day of March, to be as therein shewn, and the General Cash Balance in the hands of their Bankers to be Two Hundred and Twenty Two Pounds, Sixteen Shillings and Elevenpence.

Dated the 2nd day of June, 1892,

JOHN GIBBERD,
GEORGE POCOCK,
PETER BOSWELL, JUN.,

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

ABSTRACT OF THE ACCOUNTS OF THE CHURCHWARDENS.

Dr. GEORGE ALFRED GILLETT, ROBERT DREWTON, and JOSEPH STONE, Churchwardens.

1891. AS TO DELAFORCE'S

To Balance from former Accounts (See last Report, page 47) ...	44	15	1
Dividend on £3000 New 2½ per cent. Consols for 4 quarters ...	82	10	0

£127 5 1

Balance in hand, March 26th, 1892 ... 27 15

AS TO KENT STREET

To Balance from former Account (See last Report, page 47) ...	64	13	8
Proportion of Rents received from Trustees ...	93	12	10

£158 6 6

Balance in hand, March 26th, 1892 ... 64 3

AS TO MARTIN & FENNER'S

To Rent, Chandler's Farm, Hartfield (Martin's) to Michaelmas, 1891 ...	25	0	0
1/10th Annual value of Sproughton Farm, due Lady Day, 1892 ...	20	0	0
Balance <i>overdrawn</i> ...	23	13	0

£68 13 0

AS TO MARY PHILLIP'S

To Balance <i>overdrawn</i> ...	9	13	11
---------------------------------	---	----	----

£9 13 11

Carried forward ... £91 18

CHARITY.

Distribution on St. Thomas's Day, 1891:—

200 Tickets for Coals of 1½ cwt. each (and 3/10) ...	19	6	4
200 Tickets at 5/- each ...	50	0	0
E. B. Passmore, Printing ...	0	6	0
Mr. J. Chubb, National Schools ...	15	0	0
Messrs. Pocock Bros., 2 pair Boots at 4/9... ..	0	9	6
Messrs. J. Berry & Sons, 32 pairs Boots at 4/6 ...	7	4	0
Mr. J. Gibberd, 32 pairs Boots at 4/6 ...	7	4	0
Balance in hand ...	27	15	3

£127 5 1

CHARITY.

By Payment to Twelve Pensioners for 5 Weeks at 3s. each to March

1st, 1892 ...	93	12	0
E. B. Passmore, Printing, &c. ...	0	11	6
Balance in hand ...	64	3	0

£158 6 6

CHARITIES.

By Balance from former Account <i>overdrawn</i> (See last Report, page 46) ...	3	6	6
Insurance of Chandler's Farm, Hartfield, One year ...	0	6	0
Purchase of Bibles for Distribution ...	64	16	0
E. B. Passmore, Printing ...	0	4	6

£68 13 0

Balance *overdrawn*, March 25th, 1892 ... 23 13 0

CHARITY.

By Balance from former Account <i>overdrawn</i> (See last Report, page 46) ...	0	11	2
Seventeen Pairs of Blankets at 10/9 ...	9	2	9

£9 13 11

Balance *overdrawn*, March 25th, 1892 ... 9 13 11

Carried forward ... £33 6 11

Dr.

GEORGE ALFRED GILLET, ROBERT DREYER, & JOSEPH STONE, CHURCHWARDENS.

Brought forward ... 91 18

AS TO SAYER & SHAW'S

To Balance from former Account (See last Report, page 49) ... 229 8 6

Rents, viz. :-

No. 82, Borough High Street, 4 quarters' }	160 0 0
Rent to December 25th, 1891 ... }	

Less Income Tax ...	4 0 0	
		156 0 0

No. 84, Borough High Street, 4 quarters' }	90 0 0
Rent to December 25th, 1891 ... }	

Add Insurance ...	1 10 0	
		91 10 0

Less Income Tax, 2½ quarters ...	2 5 0	
		89 5 0

No. 86, Borough High Street, 3 quarters' }	75 0 0
Rent to December 25th, 1891 ... }	

Add Insurance ...	2 0 3	
Less Income Tax ...	2 10 0	
		74 10 3

Buckham Square, &c., 4 quarters rent }	120 0 0
to December 25th, 1891 ... }	

Less Income Tax ...	3 0 0	
		117 0 0

Church, Buckham Square, 4 quarters' }	25 0 0
Rent to December 25th, 1891 ... }	

		25 0 0
		<u>£691 3 9</u>

Balance in hand, March 26th, 1892 ... 162 7

AS TO GRAYSON'S

Annual Rent charge on Two Houses in Birdcage Alley, and one in High Street, due Lady Day, 1892 ...

2 0 0

Carried forward ... £254 5

Cr.

Brought forward ... 33 6 11

CHARITY.

1891.

r. 31	By Twenty-s-x Pensioners at 28/-	36 8 0
-------	----------------------------------	--------

ril 28	" " "	36 8 0
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y 26	" " "	36 8 0
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ie 23	" " "	36 8 0
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y 21	" " "	36 8 0
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g. 18	" " "	36 8 0
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pt. 15	" " "	36 8 0
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L. 13	" " "	36 8 0
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iv. 10	" " "	36 8 0
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xc. 8	" " "	36 8 0
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1892.

u. 5	" " "	36 8 0
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eb. 2	" " "	36 8 0
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ar. 1	" " "	36 8 0
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r. J. Cox, Income Tax on 86, Borough High Street	0 15 2
--	--------

r. E. B. Passmore, Printing, &c.	3 12 0
----------------------------------	--------

r. J. Symons, Allowance for Repairs, 86, Borough High Street	45 0 0
--	--------

Insurance of Nos. 82, 84 & 86, High Street, to Michaelmas, 1891	6 5 0
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Balance in hand	162 7 7
-----------------	---------

£691 3 9

CHARITY.

By Forty Money Tickets at 1/- each, distributed at Christmas, 1891. 2 0 0

Carried forward ... £33 6 11

Dr.

GEORGE ALFRED GILLETT, ROBERT DREW

Brought forward	254	5
AS TO HENRY SMITH'S		
To Balance from former Account (<i>See last Report, page 51</i>)	4	8 4
Messrs. Bray, Harding & Warren, Annual Rent Charge, due		
Michaelmas, 1891	36	0 0
	<u>£40</u>	<u>8 4</u>
Balance in hand, March 25th, 1892	1	16

AS TO MISS SOPHIA

To Balance from former Account (<i>See last Report, page 51</i>)	28	4 10
Messrs. C. R. Berkeley & Sons, 1 year's Interest		
on £790 Madras Railway Stock, at 5 per cent.		
per annum	39	10 0
Less Income Tax	0	19 10
	<u>38</u>	<u>10 2</u>
	<u>£66</u>	<u>15 0</u>
Balance in hand, March 25th, 1892	28	15

AS TO GENERAL

To Brooks (Mariner) Annual Rent Charge to Lady-day, 1891	5	0 0
Vintner's Company, "Skydmore's" Annual Rent Charge,		
due Lady Day, 1891	1	0 0
Leather Sellers Company, "Scrags," due Lady Day, 1891	0	3 4
Annual Rent Charge on Property in Long Lane, due Lady		
Day, 1891, "Brook's Yeoman"	1	0 0
Annual Rent Charge on Two Houses in Lower Tooting,		
Surrey, due Lady Day, 1891, "Dudsons"	2	12 0
Annual Rent Charge on a House in High Street, Southwark,		
due Lady Day, 1891, less Income Tax at 6d., "Savage"	4	17 6
Proportion of Annuity due Lady Day, 1891, "Camps"	5	0 0
"Simmonds," Two-thirds Proportion of Rental of Beck's Lands		
in Tilbury, Essex, due, Michaelmas, 1891	46	0 0
Balance <i>overdrawn</i>	17	15 4
	<u>£83</u>	<u>8 2</u>
Carried forward	£284	17

TON, & JOSEPH STONE, CHURCHWARDENS.

Cr.

Brought forward	33	6 11
CHARITY.		
Mr. S. K. Catton, 429 yds of flannel (143 Tickets of 3 yds. each) at 1/-	21	9 0
and allowance on flannel	0	6 0
Messrs. Pocock Brothers, 71 pairs Women's Boots at 4/9	16	17 3
Balance	1	16 1
	<u>£40</u>	<u>8 4</u>

WATSON'S TRUST.

Mr. S. K. Catton, 450 yards flannel at 1/4 p yd.	22	19 5
" " 30 pairs Blankets, at 10/-	15	0 0
	<u>37</u>	<u>19 5</u>
Balance	28	15 7
	<u>£66</u>	<u>15 0</u>

CHARITIES.

Balance from former Account <i>overdrawn</i> (<i>See last Report, page 50</i>)	0	13 5
Bread distributed on Sundays	41	7 9
50 Money Tickets, 2/- each, Brook's (Mariner) St. Thomas' Day	5	0 0
105 Money Tickets, 2/- each (General) St. Thomas' Day	10	10 0
Weighing and Delivery of Coal	1	1 0
Campbell's Coals	9	18 6
Assistance in Distribution	4	6 6
Printing	3	16 3
New Ledger	1	15 3
Distribution, St. Thomas Day, 1891, viz. :-		
199 Tickets for Bread	4	19 6
	<u>£83</u>	<u>8 2</u>
Balance <i>overdrawn</i> , March 25th, 1892	17	15 4
	<u>£51</u>	<u>2 3</u>

Dr.

THE DRAPER'S COMPANY IN RESPECT OF

1891.

To One Year's Income	1347	17
Two Year's Land Tax in respect of No. 6, Beech Street	3	15

£1351 12

Dr.

THE DRAPER'S COMPANY IN RESPECT OF

1891.

To Moiety of the Balance of Sir John Walter's Trust, (Brought from Account above)	592	12
One Year's Income	34	16
Balance <i>overdrawn</i>	334	9

£961 18

JOHN WALTER'S TRUST.

Cr.

1891.

Cash One Years' Quit Rent	0	12	4
Annual Gift to Hereford	20	0	0
Surveyor's Charges	30	0	0
Law Charges <i>re</i> 130 Wood Street	30	11	4
Land Agent's Charges	5	0	0
Shoreditch Almspeople	7	11	0
Poor the of Company	6	13	4
Wardens, Clerk, and Beadle of the Company	59	18	0
Property Tax allowed	32	17	3
Allowance to Tenant of 6, Beech Street for Land Tax	3	15	0
Balance to St. George's, Southwark, and St. Mary, Newington, Almshouses	1185	5	9

£1351 12 8

ST. GEORGE THE MARTYR, SOUTHWARK, ALMHOUSES.

Cr.

1891.

y Balance (Overdrawn) brought from last Account	388	4	2
Cash, Pensions to Almspeople	403	4	0
Coals for ditto	34	16	0
Almspeople on Annual Visitation	2	0	0
Medical Attendance on ditto	20	0	0
Repairs of Almshouses	68	5	9
Parochial Officers	12	8	6
Rates and Taxes	12	8	6
Water Rate	2	12	0
Insurance	1	2	6
Property Tax Allowed	0	17	4
Gardener	16	0	0

£961 18 9

THE OVERSEERS AS TO THE RECTOR'S R.

1891.									
By Balance in hand (<i>See last Annual Report of the Vestry, page 57</i>)									
...	...	...	...	...	...	...	...	...	307 7
1892.									
January.	Collection	...	...	...	...	...	...	...	0 6
1891.									
April 11.	Government Contribution	...	...	...	...	...	...	...	1 2
Balance overdrawn									22 9

£331 4

We, the undersigned, Auditors of the Accounts of the Parish of Saint George the Martyr, So
Rate between March 26th, 1891, and March 25th, 1892, do hereby state our allowance of the sum
of Twenty-two Pounds Eight Shillings and Two Pence Halfpenny.

m March 26th, 1891, to March 25th, 1892.

Cr.

1891.							
June 25.	Rector's Stipend,	1 Quarter to	24th June	120	0	0	
September 30.	Do.	Do.	29th September	120	0	0	
 1892.							
January 2.	On Account of Stipend,	due December	25th	68	8	11	
							————— 308 8 11
 Poundage on Collection—							
Mr. W. Page	... ..				0	0	4
Mr. J. H. Distin	... ..				0	0	3
Mr. W. T. Montgomery	... ..				0	0	7
							————— 0 1 4

£331 4 7

mark, having audited the foregoing Account of the Collection and Disbursement of the Rector's accounts, and do find in accordance therewith that there is a Balance in favour of the Overseers

Given under our hands this 2nd day of June, 1892.

JOHN GIBBERD,
GEORGE POCKOCK,
PETER BOSWELL, JUN.,
Auditors for the Parish of St. George the Martyr.

The following is a true and perfect Account of all the Monies and R
MARTYR, Southwark, in pursuance of Orders of the Vestry of the said Par
OVERSEERS, were directed to levy and pay over the following sums respecti
Account is prepared in order to be (after it shall have been duly audi
"The Metropolis Management Amendment Act, 1862," 25 and 26 Vict., c.

A. MILLAR, *Vestry Clerk.*

Dr. THE OVERSEERS AS TO THE GENERAL RATE

RECEIPTS.

1891.		Rate made April 4th, at 9d. in the Pound.	
April.	Collection ...	464 3 8	
May.	Collection ...	6019 11 8	
June.	Collection ...	2827 14 7	
		9311 9	
		Rate made July 4th, at 7d. in the Pound.	
July.	Collection ...	409 15 9½	
August.	Collection ...	4753 1 5½	
September.	Collection ...	2100 4 10	
		7263 2	
		Rate made October 10th, at 9d. in the Pound.	
October.	Collection ...	706 9 10½	
November.	Collection ...	5787 3 8	
December.	Collection ...	2915 0 10	
		9358 14	
1892.		Rate made January 9th, at 9d. in the Pound.	
January.	Collection ...	843 7 0½	
February.	Collection ...	5538 1 8	
March.	Collection ...	2970 7 7	
		9351 16	
	Government contribution to Lady Day, 1891 ...	36 13 4	
	" " Michaelmas, 1891 ...	38 19 2	
		75 12	
	Interest allowed on Account ...	34 5	
	Proportion of Summons Account ...	5 14	
	Returned Cheques ...	31 6	
		£35432 0	

ceived by the OVERSEERS OF THE POOR OF THE PARISH OF SAINT GEORGE THE
numbered 96 and 97, and dated the 24th day of March, 1891, whereby the
mely, for a General Rate, £34247; for a Sewers' Rate, £2541; and the said
livered to the Vestry of the said Parish, in accordance with the provisions of
14.

D. HILTON, }
ALLDEN, } *Churchwardens.*

CHAS. T. BRAZIER, }
THOMAS DAVIES, } *Overseers.*

collected between March 26th, 1891, and March 25th, 1892.

Cr.

PAYMENTS.

1891.		Mar. 26 The Treasurer to the Vestry (<i>Vestry Cash Book, folio 83</i>)		3000	0	0
May	23	"	"	94	2000	0 0
June	13	"	"	102	2000	0 0
July	11	"	"	111	1000	0 0
Aug.	6	"	"	124	2000	0 0
"	29	"	"	130	1000	0 0
Oct.	9	"	"	138	3000	0 0
"	24	"	"	138	2000	0 0
Dec.	5	"	"	10	2000	0 0
"	17	"	"	10	3000	0 0
1892.		Jan. 29		16	3000	0 0
Feb.	24	"	"	25	2000	0 0
Mar.	11	"	"	35	3000	0 0
"	25	"	"	35	1000	0 0
				30000	0	0
		Poundage on Collection—				
		Mr. W. Page ...		114	12	1
		Mr. J. H. Distin ...		188	14	8
		Mr. W. T. Montgomery ...		188	14	1
				492	0	10
		Stamps—				
		Mr. W. Page ...		8	4	0
		Mr. J. H. Distin ...		4	18	10
		Mr. W. T. Montgomery ...		9	16	4
				22	19	2
		Sundry Expenses ...		72	1	9
		Printing ...		177	3	3
		Returned Cheques ...		31	6	0
		Law Costs ...		68	11	0
		St. Saviour's Overseers—Proportion of Rates collected by this Parish		34	8	0
		Balance ...		4533	10	7½
				£35432	0	7½

Dr. THE OVERSEERS AS TO THE SEWERS RA

RECEIPTS.

1891.

Rate made July 4th, at 3d. in the Pound.

July.	Collection...	168	18	7½
August.	Collection...	2045	8	11½
September.	Collection...	891	6	6
				3105 14 0
October.	Collection...	7	4	11½
				7 4 11
	Government Contribution ..	4	11	8

£3117 10 8

We, the undersigned, Auditors of the Accounts of the Parish of St. George the Martyr, Southwark Rates levied and paid over by the said Overseers in pursuance of Orders of the said Vestry, numbers counts, and do find in accordance therewith that the Excess levied for the General Rate, the Excess (less the expenses of and incidental to the making and collecting of the said Rates) have been paid

de between March 26th, 1891, and March 25th, 1892.

Cr.

PAYMENTS.

1891.

Sept. 3.	The Treasurer to the Vestry (<i>Vestry Cash Book, folio 135</i>)	3000	0	0
				3000 0 0

Poundage on Collection—

Mr. W. Page	10	8	11
Mr. J. H. Distin	17	6	2
Mr. W. T. Montgomery	13	8	8
			41 3 9
Printing	30	19	8
Balance	45	7	3½

£3117 10 8½

having audited the foregoing Accounts of the Overseers of the Poor of the said Parish relating to the 96 & 97, and dated the 24th day of March, 1891, Do hereby state our Allowance of the said Account levied for the Sewers Rate, beyond the several amounts in the said Orders respectively mentioned over to the Treasurer to the said Vestry.

Given under our hands this 2nd day of June, 1892.

JOHN GIBBERD,
GEORGE POCOCK,
PETER BOSWELL, JUN.

Auditors for the Parish of St. George the Martyr.

Dr.

THE OVERSEERS IN ACCOUNT WITH

To Balance from last Account	2371	3
Collected on Rates by—		
Mr. W. Page	5631	10 3
Mr. J. H. Distin	5867	9 5
Mr. W. T. Montgomery	6136	17 8
	17135	17
Received from the Guardians of St. Saviour's Union—		
For Two Quarters' Rent of Workhouse, &c., to Midsummer 1891	400	0 0
For Dividends on Consols belonging to this Parish	74	4 6
	474	4
Government Contribution to Lady Day, 1891		41 5
Interest		11 4
Moiety of Summons Account to March, 1891		5 14
Balance <i>overdrawn</i>		40 2
	£20579	11

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 31st day of December, 1891.

ROBERT DREWITT HILTON, } Churchwardens.
 GEORGE ALFRED GILLET, }
 EDMUND WASHINGTON KNIGHT, } Overseers.
 WM. GEORGE CANNON, }

Dr.

THE OVERSEERS IN ACCOUNT WITH

Collected on Rates by—		
Mr. W. Page	6041	1 11
Mr. J. H. Distin	6237	4 6
Mr. W. T. Montgomery	6456	15 6
	18735	1
Received from the Guardians of St. Saviour's Union—		
For Two Quarters' Rent of Workhouse, &c., to Christmas, 1891	400	0 0
For Dividends on Consols belonging to this Parish	71	3 2
	471	3
Moiety of 3 years Registration Expenses—per London County Council		941 1
Government Contribution to Michaelmas, 1891		38 19
Interest		7 2
	£20193	7

We declare the entries in the above Account and Memorandum to be true, just and complete, and in verification thereof we have hereunder subscribed our names this 4th day of May, 1892.

ROBERT DREWITT HILTON, Churchwarden.
 CHAS. T. BRAZIER, } Overseers.
 JAMES CHUBB, }

THE POOR RATE, for the Half Year ending Michaelmas, 1891.

Cr.

Cash to the Guardians	16895	12 11
Police Rate, July, 1891	2852	4 9
Mr. W. Page, Poundage	62	3 5
Mr. J. H. Distin	101	15 1
Mr. W. T. Montgomery, poundage	81	11 0
	245	9 6
Two Quarters' Ground Rent of Workhouse, Mint Street, to June, 1891. Less		
Income Tax	63	7 6
Printing and Stationery	83	13 0
Expenses of Election of Vestrymen	29	6 3
Expenses of Preparing Jury List	36	0 0
London County Council on Account of Government Contribution	15	3 7
Stamps	8	7 8
Registration	335	0 10
	£20579	11 0

I find the Dr. Balance of this Account to be Forty Pounds, Two Shillings, and Two Pence in favour of the Overseers, which Sum I find has been paid to them by their Successors before this day.

T. B. COCKERTON, Auditor.

Dated January 11th, 1892.

THE POOR RATE, for the Half-Year ending Lady-day, 1892.

Cr.

By Balance (<i>overdrawn</i>) from last Account	40	2 2
Cash to the Guardians	14846	10 0
Police Rate, January, 1892	2852	4 9
Mr. W. Page Poundage	59	10 0
Mr. J. H. Distin	98	7 8
Mr. W. T. Montgomery	116	12 2
	274	9 10
The High Bailiff's Registration Expenses	156	14 9
St. Saviour's Overseers—Proportion of Rates collected by this Parish	33	8 11
Two Quarters' Ground Rent of Workhouse to Christmas, 1891, less Income Tax	63	7 6
Printing	65	15 8
J. Cox, Property Tax	3	5 0
Stamps	9	6 3
Balance	1848	2 5
	£20193	7 3

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

T. B. COCKERTON, Auditor.

Dated July 26th, 1892.

An Account of the Parochial Rates and of

RATES.

Made on the 4th day of April, 1891.	POOR RATE. <i>9d. in the £.</i>	GENERAL RATE. <i>9d. in the £.</i>	TOTAL <i>18d. in the £.</i>
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Mr. W. PAGE, *Collector.*

Amount of Rates	3435 3 0	3435 3 0	6870 6
Arrears of former Rates	16 15 8	16 7 4	33 3
Additional Assessments...	0 18 9	0 18 9	1 17
Amount to be Collected	3452 17 5	3452 9 1	6905 6

Mr. J. H. DISTIN, *Collector.*

Amount of Rates	3307 13 9	3307 13 9	6615 7
Arrears of former Rates			
Additional Assessments			
Amount to be Collected	3307 13 9	3307 13 9	6615 7

Mr. W. T. MONTGOMERY, *Collector.*

Amount of Rates	3652 18 3	3652 18 3	7305 16
Arrears of former Rates	2 8 9	2 3 4	4 12
Additional Assessments	1 16 9	1 16 9	3 13
Amount to be Collected	3657 3 9	3656 18 4	7314 2

THE PARISH.

Amount of Rates	10395 15 0	10395 15 0	20791 10
Arrears of former Rates	19 4 5	18 10 8	37 15
Additional Assessments	2 15 6	2 15 6	5 11
Amount to be Collected	10417 14 11	10417 1 2	20834 16

Collection and Balancing thereof respectively

COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS.
Amount Collected	2960 14 8	2960 1 11½	5920 16 7½
Deductions allowed to Owners	255 10 3½	255 10 0	511 0 3½
Legally Excused or Irrecoverable	174 2 11½	175 14 11½	349 17 11
Arrears carried to next Rate	62 9 6	61 2 2	123 11 8
Totals	3452 17 5	3452 9 1	6905 6 6

Amount Collected	3097 6 3	3094 14 6	6192 0 9
Deductions allowed to Owners	65 1 3	65 1 3	130 2 6
Legally Excused or Irrecoverable	137 16 3	140 8 0	278 4 3
Arrears carried to next Rate	7 10 0	7 10 0	15 0 0
Totals	3307 13 9	3307 13 9	6615 7 6

Amount Collected	3264 17 4	3256 12 11	6521 10 3
Deductions Allowed to Owners	284 16 9½	284 16 9½	569 13 7
Legally Excused or Irrecoverable	107 9 7½	115 8 7½	222 18 3
Arrears carried to next Rate			
Totals	3657 3 9	3656 18 4	7314 2 1

THE PARISH.

Amount Collected	9322 18 3	9311 9 4½	18634 7 7½
Deductions Allowed to Owners	605 8 4	605 8 0½	1210 16 4½
Legally Excused or Irrecoverable	419 8 10	431 11 7	851 0 5
Arrears carried to next Rate	69 19 6	68 12 2	138 11 8
Totals	10417 14 11	10417 1 2	20834 16 1

An Account of the Parochial Rates and of

RATES.

Made on the 4th day of July, 1891.	POOR RATE. 8d. in the £.	GENERAL RATE. 7d. in the £.	SEWERS RATE. 3d. in the £.	TOTAL 18d. in the £.
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Mr. W. PAGE, Collector.

Amount of Rates ...	3088 0 8	2702 0 7	1158 0 3	6948 1
Arrears of former Rates ...	62 9 6	61 2 2		123 11
Additional Assessments ...	2 2 8	1 17 4	0 16 0	4 16
Amount to be Collected ...	3152 12 10	2765 0 1	1158 16 3	7076 9

Mr. J. H. DISTIN, Collector.

Amount of Rates ...	2955 2 8	2585 14 10	1108 3 6	6649 1
Arrears of former Rates ...	7 10 0	7 10 0	0 7 6	15 7
Additional Assessments ...	0 1 4	0 1 2	0 0 6	0 3
Amount to be Collected ...	2962 14 0	2593 6 0	1108 11 6	6664 11

Mr. W. T. MONTGOMERY, Collector.

Amount of Rates ...	3254 0 8	2847 5 7	1220 5 3	7321 11
Arrears of former Rates ...	0 0 5			
Additional Assessments ...	0 4 8	0 4 1	0 1 9	0 10
Amount to be Collected ...	3254 5 4	2847 9 8	1220 7 0	7322 5

THE PARISH.

Amount of Rates ...	9297 4 0	8135 1 0	3486 9 0	20918 1
Arrears of former Rates ...	69 19 6	68 12 2	7 6	138 16
Additional Assessments ...	2 8 8	2 2 7	18 3	5 9
Amount to be Collected ...	9369 12 2	8205 15 9	3487 14 9	21063 5

Collection and Balancing thereof respectively

COLLECTION.

	POOR RATE.	GENERAL RATE.	SEWERS RATE.	TOTALS.
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Amount Collected ...	2670 15 7	2334 17 6½	992 6 4½	5997 19 6
Deductions allowed to Owners ...	223 11 8	195 12 9	83 16 10	503 1 3
Legally Excused or Irrecoverable ...	191 4 11	171 11 7½	68 13 3½	431 9 10
Arrears carried to next Rate ...	67 0 8	62 18 2	13 19 9	143 18 7
Totals ...	3152 12 10	2765 0 1	1158 16 3	7076 9 2

Amount Collected ...	2770 2 10	2423 4 8	1038 10 7	6231 18 1
Deductions allowed to Owners ...	66 0 8	57 15 6½	24 15 2½	148 11 5½
Legally Excused or Irrecoverable ...	112 7 2	98 19 1½	42 15 8½	254 1 11½
Arrears carried to next Rate ...	14 3 4	13 6 8	2 10 0	30 0 0
Totals ...	2962 14 0	2593 6 0	1108 11 6	6664 11 6

Amount Collected ...	2872 0 4	2507 19 11	1074 17 1	6454 17 4
Deductions Allowed to Owners...	256 19 8	224 17 4	96 7 6	578 4 6
Legally Excused or Irrecoverable ...	123 4 8	112 16 10	48 7 2	284 8 8
Arrears carried to next Rate ...	2 0 8	1 15 7	0 15 3	4 11 6
Totals ...	3254 5 4	2847 9 8	1220 7 0	7322 2 0

THE PARISH.

Amount Collected ...	8312 18 9	7266 2 1½	3105 14 0½	18684 14 11
Deductions Allowed to Owners...	546 12 0	478 5 7½	204 19 6½	1229 17 2½
Legally Excused or Irrecoverable ...	426 16 9	383 7 7	159 16 1½	970 0 5½
Arrears carried to next Rate ...	83 4 8	78 0 5	17 5 0	178 10 1
Totals ...	9369 12 2	8205 15 9	3487 14 9	21063 2 8

An Account of the Parochial Rates and of

RATES.

Made on the 10th day of October, 1891.	POOR RATE. 9d. in the £.	GENERAL RATE. 9d. in the £.	TOTAL 18d. in the £.
Mr. W. PAGE, Collector.			
Amount of Rates	3463 4 9	3463 4 9	6926 9
Arrears of former Rates	67 0 8	62 18 2	129 18
Additional Assessments... ..	3 15 9	3 15 9	7 11
Amount to be Collected	3534 1 2	3529 18 8	7063 19

Mr. J. H. DISTIN, Collector.

Amount of Rates	3322 19 9	3322 19 9	6645 19
Arrears of former Rates	14 3 4	13 6 8	27 10
Additional Assessments	0 1 6	0 1 6	0 3
Amount to be Collected	3337 4 7	3336 7 11	6673 12

Mr. W. T. MONTGOMERY, Collector.

Amount of Rates	3659 12 6	3659 12 6	7319 5
Arrears of former Rates	2 0 8	1 15 7	3 16
Additional Assessments	4 19 9	4 19 9	9 19
Amount to be Collected	3666 12 11	3666 7 10	7333 0

THE PARISH.

Amount of Rates	10445 17 0	10445 17 0	20891 14
Arrears of former Rates	83 4 8	78 0 5	161 5
Additional Assessments	8 17 0	8 17 0	17 14
Amount to be Collected	10537 18 8	10532 14 5	21070 13

Collection and Balancing thereof respectively

COLLECTION.

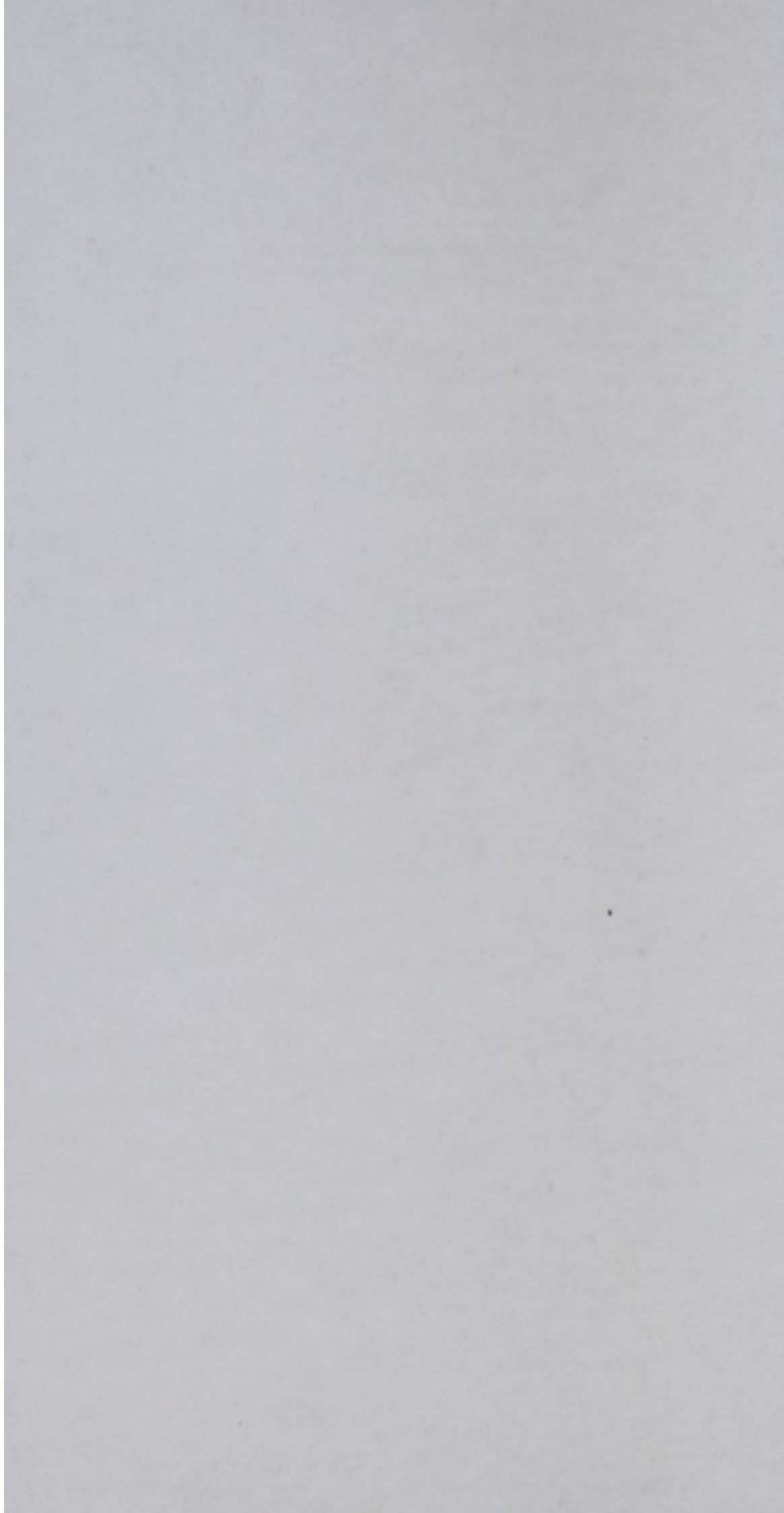
	POOR RATE.	GENERAL RATE.	TOTALS.
Amount Collected	3016 0 1	3011 18 11½	6027 19 0½
Deductions allowed to Owners	253 1 3	253 1 2½	506 2 5½
Legally Excused or Irrecoverable	241 2 2	241 16 6	482 18 8
Arrears carried to next Rate	23 17 8	23 2 0	46 19 8
Totals	3534 1 2	3529 18 8	7063 19 10

Amount Collected	3118 19 6	3118 19 6	6237 19 0
Deductions allowed to Owners	74 5 0	74 5 0	148 10 0
Legally Excused or Irrecoverable	144 0 1	143 8 5	287 3 6
Arrears carried to next Rate			
Totals	3337 4 7	3336 7 11	6673 12 6

Amount Collected	3232 14 4	3224 15 11½	6457 10 3½
Deductions Allowed to Owners	290 1 7	290 1 1½	580 2 8½
Legally Excused or Irrecoverable	143 17 0	151 10 9	295 7 9
Arrears carried to next Rate			
Totals	3666 12 11	3666 7 10	7333 0 9

THE PARISH.

Amount Collected	9367 13 11	9355 14 5	18723 8 4
Deductions Allowed to Owners	617 7 10	617 7 4	1234 15 2
Legally Excused or Irrecoverable	528 19 3	536 10 8	1065 9 11
Arrears carried to next Rate	23 17 8	23 2 0	46 19 8
Totals	10537 18 8	10532 14 5	21070 13 1



An Account of the Parochial Rates and of the

RATES.

Made on the 8th day of January, 1892.	POOR RATE. 9d. in the £.	GENERAL RATE. 9d. in the £.	TOTALS. 18d. in the £.
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Mr. W. PAGE, Collector.

Amount of Rates	3419 19 3	3419 19 3	6839 18
Arrears of former Rates	23 17 8	23 2 0	46 19
Additional Assessments...	1 17 6	1 17 6	3 15
Amount to be Collected	3445 14 5	3444 18 9	6890 13

Mr. J. H. DISTIN, Collector.

Amount of Rates	3320 11 9	3320 11 9	6641 3
Arrears of former Rates			
Additional Assessments			
Amount to be Collected	3320 11 9	3320 11 9	6641 3

Mr. W. T. MONTGOMERY, Collector.

Amount of Rates	3663 18 9	3663 18 9	7327 17
Arrears of former Rates			
Additional Assessments			
Amount to be Collected	3663 18 9	3663 18 9	7327 17

THE PARISH.

Amount of Rates	10404 9 9	10404 9 9	20808 19
Arrears of former Rates	23 17 8	23 2 0	46 19
Additional Assessments	1 17 6	1 17 6	3 15
Amount to be Collected	10430 4 11	10429 9 3	20859 14

Collection and Balancing thereof respectively

COLLECTION.

	POOR RATE.	GENERAL RATE.	TOTALS.
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Amount Collected	3025 1 10	3021 14 5½	6046 16 3½
Deductions allowed to Owners	253 6 9½	253 6 10	506 13 7½
Legally Excused or Irrecoverable	158 8 10½	158 8 10½	316 17 9
Arrears carried to next Rate	8 16 11	11 8 7	20 5 6
Totals	3445 14 5	3444 18 9	6890 13 2

Amount Collected	3118 5 0	3114 2 0	6232 7 0
Deductions allowed to Owners	74 5 0	74 5 0	148 10 0
Legally Excused or Irrecoverable	128 1 9	132 4 9	260 6 6
Arrears carried to next Rate			
Totals	3320 11 9	3320 11 9	6641 3 6

Amount Collected	3224 1 2	3215 19 11	6440 1 1
Deductions Allowed to Owners	291 12 5½	291 12 5½	583 4 11
Legally Excused or Irrecoverable	148 1 5½	156 6 4½	304 11 6
Arrears carried to next Rate			
Totals	3663 18 9	3663 18 9	7327 17 6

THE PARISH.

Amount Collected	9367 8 0	9351 16 4½	18719 4 4½
Deductions Allowed to Owners	619 4 3	619 4 3½	1238 8 6½
Legally Excused or Irrecoverable	434 15 9	447 0 0	881 15 9
Arrears carried to next Rate	8 16 11	11 8 7	20 5 6
Totals	10430 4 11	10429 9 3	20859 14 2

COLLECTION



LIST OF OFFICERS

OF

ST. GEORGE THE MARTYR, SOUTHWARK,

AND THEIR SALARIES.

A. MILLAR, <i>Vestry Clerk</i>	...	..	...	per ann.	£400
F. J. WALDO, M.D., D.P.H., <i>Medical Officer</i>	...	..			500
A. M. HISCOCKS, <i>Surveyor</i>	...	...	...	..	300
JOHN EDWARDS, <i>Inspector of Nuisances</i>	...	...	..		210
J. A. ANSCOMBE	..	..	...	..	150
A. A. HARDY, <i>Assistant Clerk</i> , £3 0s. weekly	...	..			156
F. VICKERY	..	..	£2 10s.	..	130
E. F. BRION	..	..	£2 5s.	..	117
H. HUME	..	..	£2 0s.	..	104
A. BRYDEN, <i>Surveyor's Clerk</i>	20s.	..	...	..	52

For the Rate Collectors, see Pages 59, 61, and 63.

Receipts, Expenditure, Balances and Liabilities of the Guardians of St. Saviour's Union. For the Half Year ending Michaelmas, 1891.

PARISHES.	BALANCE in favour of each Parish at the commencement of this Half Year.	RECEIPTS.		BALANCE against each Parish at the end of this Half Year.	Total
		Contributions paid during this Half Year.	All other Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£
Saint Saviour's ... ..	...	13346 0 0	...	...	13346
Christ Church ... ..	...	6572 0 0	...	873 7 4½	7445
Newington ... ..	...	28253 0 0	...	...	28253
Saint George the Martyr	118 14 4½	16895 12 11	218 4 0	...	17232
	118 14 4½	65066 12 11	218 4 0	873 7 4½	66276

COMMON FUND RECEIPTS.

London County Council—Maintenance of Indoor Paupers, Remuneration of P. L. Med. Officers, Teachers' Salaries, Cost of Drugs and Medical Appliances	18202
Firewood and Stone Account (Transfer of Profit)	111
Metropolitan Common Poor Fund	17420
Relatives or Property of Paupers	693
Repayments by Officers of the cost of Maintenance of their Children	11
Sale of Old Stores, Miscellaneous, &c.	89
Maintenance of Paupers, U. O. Removal, and Orders of Adjudication	467
Interest on Treasurer's Current Account	33
	£103306

For the Half Year ending Michaelmas, 1892.

PARISHES.	BALANCE in favour of each Parish at the commencement of this Half Year.	RECEIPTS.		BALANCE against each Parish at the end of this Half Year.	Total
		Contributions paid during this Half Year.	All other Receipts.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£
Saint Saviour's	1283 15 4½	12298 0 0	...	2037 12 6½	15619
Christ Church ... ..	...	6575 0 0	...	2771 19 0½	9346
Newington	2841 3 1½	25339 0 0	...	3892 10 0½	32072
Saint George the Martyr	2161 1 11½	14846 10 0	150 10 0	1842 16 0½	19000
	6286 0 5½	59058 10 0	150 10 0	10544 17 8½	76039

COMMON FUND RECEIPTS.

Metropolitan Common Poor Fund	12149
London County Council—Maintenance of Indoor Paupers and o/a Lunatics	9809
Bread, Firewood, and Stone Account	325
Relatives, &c., of Paupers, Maintenance of Lunatics, In-Maintenance, Out Relief, Burial, and Children in Schools	678
Repayments by Officers of Cost of Maintenance of Family	5
Sale of Old Stores, Miscellaneous, &c.	76
Maintenance of Paupers under Order of Removal & Lunatics under Orders of Adjudication	752
	£99838

Accounts of the Guardians of St. Saviour's Union. For the Half Year ending Michaelmas, 1891.

BALANCE against each Parish at the commencement of this Half-year.	EXPENDITURE.				BALANCE in favour 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.
15 11 5½	5380 12 6	57 5 1	1019 4 2	5489 11 5	1283 15 4½	13346 0 0
244 3 3½	2646 13 8½	118 12 2	502 15 0	2933 3 8	...	7445 7 4½
117 19 5½	11375 10 0	152 0 7	2149 14 0	11316 12 10	2841 3 1½	28253 0 0
...	6951 15 0	100 2 9	1316 16 5	6702 15 2	2161 1 11½	17232 11 3½
77 14 2½	26354 11 2½	428 0 7	4988 9 7	26442 2 8	6286 0 5½	66276 18 8

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

Saint Saviour's	212294 0 0
Christchurch	104546 0 0
Newington	449413 0 0
Saint George the Martyr	274641 0 0
	£1040894 0 0

BALANCE against each Parish at the commencement of this Half-year.	EXPENDITURE.				BALANCE in favour 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.
...	8764 5 9½	31 17 3	1333 13 6	5489 11 5	...	15619 7 11½
873 7 4½	4686 10 0	151 6 3	702 12 2	2933 3 3	...	9346 19 0½
...	18058 0 0	0 10 10	2697 9 6	11316 12 10	...	32072 13 2
...	10687 10 0	...	1610 12 10	6702 15 2	...	19000 18 0
873 7 4½	42196 5 9½	183 14 4	6344 8 0	26442 2 8	...	76039 18 1½

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

Saint Saviour's	224088 0 0
Christchurch	119823 0 0
Newington	461723 0 0
Saint George the Martyr	273265 0 0
	£1078899 0 0

Particulars of Common Charge

For the Half Year ending Michaelmas, 1891.

In-Maintenance	13878	12	7
Out-Relief [including Non-resident Relief]...	3061	4	6
Pauper Children in Central London District Schools	8700	0	0
Lunatics in Asylums, Registered Hospitals, or Licensed Houses	8894	8	4
Criminal Lunatics	—	—	—
Salaries or other Remuneration of Officers	6516	19	6
Officers' Rations	2148	15	6
Superannuation Allowances	124	11	6
Compensation	62	5	0
Extra Medical Fees	33	10	0
Emigration	22	0	0
Vaccination	419	1	10
Registration	381	1	0
Legal Expenses	254	10	7
Other Charges, viz.—			
Officers' and Servants' Clothing	309	11	11
Furniture and Property	915	18	5
Building and Repairs	1397	7	9
Bread Account	96	12	9
Horses, Forage, &c.	354	11	0
Drugs and Medical and Surgical Appliances	625	19	8
Establishment Expenses	206	13	11
Boarding-Out of Children	143	15	1
Rents, Rates, Gas, and Insurance	2217	5	2
Stationery, Printing and advertising	392	5	8
Metropolitan Asylum District	8471	6	6
Union Assessment Committee Expenses	2344	2	11
Paupers in Blind Asylums, Convalescent Homes, &c.	272	7	5
Pauper Children in Roman Catholic Schools	894	11	4
Removal of Paupers and Enquiries	121	0	2
Maintenance of Paupers under Orders of Removal	45	14	6
Visiting Committee	28	7	2
Subscriptions to Hospitals, &c.	5	4	0
Audit Stamp	30	0	0
Election of Guardians	13	18	6

63383 14 5

Less Common Fund Receipts ... 37029 3 5

TOTAL ... £26354 11 5

the Saint Saviour's Union.

For the Half Year ending Lady-day, 1892.

In-Maintenance	16233	3	1
Out-Relief [including Non-resident Relief]...	2809	4	8
Paupers in other Unions and Parishes	35	5	0
Lunatics in Asylums, Registered Hospitals, or Licensed Houses	9337	1	4
Criminal Lunatics	—	—	—
Salaries or other Remuneration of Officers	6573	11	11
Officers' Rations	2117	17	8½
Superannuation Allowances	92	13	6
Compensation	62	5	0
Extra Medical Fees	18	10	0
Emigration	—	—	—
Vaccination	345	13	11
Registration	362	4	0
Legal Expenses	1438	19	6
Other Charges, viz.—			
Officers' and Servants' Clothing	111	14	1
Furniture and Property	1687	18	10½
Building and Repairs	1718	2	11½
Hire of Horses, &c.	355	6	6
Drugs and Medical and Surgical Appliances	578	16	6
Establishment Expenses	259	8	11
Boarding-Out of Children	347	10	2
Rents, Rates, Gas, Water, and Insurance	3053	15	2
Stationery, Printing and Advertising	340	16	10
Metropolitan Asylum District	8120	15	10
Central London School District	8200	0	0
Paupers in Hospitals, Blind Asylums, &c.	50	13	0
Pauper Children in Roman Catholic Schools	982	9	5
Paupers in Convalescent Homes, &c.	101	4	0
Removal of Paupers and Enquiries	119	17	2
Visiting Committee	52	0	8
Union Assessment Expenses	328	4	10
Subscriptions to Hospitals, &c.	55	15	0
Audit Stamp	30	0	0
Maintenance of Paupers under Orders of Removal	73	18	1

65994 17 2½

Less Common Fund Receipts ... 23798 11 5½

TOTAL ... £42196 5 9½

Account of the Income, Expenditure and Liabilities of the School Board for London.

For the Half Year ending 25th March, 1891.

Dr.				RECEIPTS.			
To Balance on 29th September, 1890	...	...	...	271949	6	0	
Grants from the Committee of Council on Education...	...	...	...	148216	1	2	
Science and Art Department, Ordinary Schools	...	...	...	2673	6	5	
" " Pupil Teachers' Schools...	...	...	...	2678	2	0	
				5351	8	2	
Contribution from Her Majesty's Treasury, in aid of Industrial Schools	...	...	...	2447	12	4	
Science and Art Department	...	...	...	6	6	3	
Endowment	...	...	...	45	0	0	
Payments made to the Treasurer by the Rating Authorities:—							
On account of Precepts for the Aggregate Amount of							
£726159 9 5	...	...	...	711168	14	10	
" " 726696 0 0	...	...	...	31243	8	9	
Government Property not included in Valuation List	...	...	...	5027	17	6	
[Being equal to a rate at 5.51d. in the pound.]				747440	1	1	
School Fees	...	...	...	62894	8	6	
Loan raised, viz.:—							
Loan LXXX.	...	...	...	100000	0	0	
Income arising from other sources:—							
Scholarships and Prizes	...	...	...	822	10	1	
Rents of Sundry Property	...	...	...	1340	10	8	
Less amount paid for rent and repairs	...	...	...	754	3	6	
				586	7	2	
Insurance Fund	...	...	...	312	8	10	
Interest on Money deposited...	...	...	...	1558	4	2	
				3279	10	0	
Receipts—							
General	...	...	...	969680	7	6	
Loans	...	...	...	100000	0	0	
				£1069680	7	6	
Carried forward	...	...	...	£1341629	13		

Cr.				EXPENDITURE.			
By Salaries of Officers of the Board:—							
Officers of the Staff	...	...	...	8607	0	4	
Officers for enforcing Compulsory Bye-Laws	...	...	...	17657	13	4	
				26264	13	8	
Printing, Postage, Advertising, and Office Charges	...	...	...	5144	12	4	
Rents, Rates, Taxes and Insurance	...	...	...	698	0	2	
Fuel and Light	...	...	...	270	18	1	
Wages of Caretakers and Cleaners	...	...	...	450	13	4	
Repairs to Buildings and Furniture	...	...	...	323	12	0	
Legal Expenses	...	...	...	2027	13	10	
				8915	9	9	
Salaries of Teachers	...	...	...	470250	19	3	
Salaries of Inspectors, Singing, Drill, and other Instructors	...	...	...	16650	3	5	
Books, Apparatus and Stationery	...	...	...	27483	19	0	
Less received for Sale of Needlework	...	...	...	2708	0	4	
				24775	18	8	
Fuel and Light	...	...	...	19310	19	5	
Wages of Schoolkeepers and Cleaners	...	...	...	24872	16	6	
				44183	15	11	
Repairs to Buildings & Furniture	...	...	...	34519	3	1	
Rents, Rates, Taxes and Insurance	...	...	...	35969	10	5	
Amount set aside as an Insurance Fund	...	...	...	2415	18	6	
Less received for Hire of Schools	...	...	...	1081	18	8	
				37303	10	3	
Other Expenses of Maintenance	...	...	...	9720	16	4	
Industrial Schools—Maintenance of Children...	...	...	...	6174	13	11	
Salaries of Officers and of Industrial Schools Department	...	...	...	917	0	7	
Advertising, Travelling, and other Expenses	...	...	...	145	2	6	
Board Industrial Schools Maintenance	...	...	...	8900	16	1	
Purchase of Land for Schools	...	...	...	26516	18	8	
Paving and other charges	...	...	...	1681	6	1	
Vendors' Legal charges	...	...	...	1384	19	4	
Surveyors' and Witness' Fees	...	...	...	594	8	11	
Board Counsels' Fees, Disbursements and Legal charges	...	...	...	2109	15	4	
Erection, Enlargement, or Alteration of School Buildings	...	...	...	82357	3	8	
Furnishing ditto	...	...	...	2122	12	2	
Upton House New Industrial School	...	...	...	98	6	6	
Highbury Truant School	...	...	...	12690	1	7	
Less Anerley Road Truant School	...	...	...	22	10	2	
				12765	17	11	
Repayment of Principal of Loans	...	...	...	70251	7	8	
Interest on Loans	...	...	...	130414	12	11	
Interest on Purchase of Land	...	...	...	440	18	4	
Carried forward	...	...	...	1019362	4	5	

Account of the Income, Expenditure, and Liabilities of the School Board for London

For the Half Year ending 25th March, 1891—Continued.

Dr.

RECEIPTS.

Brought forward £1341629 13 6

Carried forward £1341629 13 6

EXPENDITURE.

Cr.

Brought forward 1019362 4 5
 By Erection, Enlargement, or alteration of School Buildings (not chargeable to Loan Account) 12138 4 7
 Furniture and Fittings for New Schools (not chargeable to Loan Account) 1155 14 6
 Scholarships and Prizes... .. 1152 11 6
 Insurance Fund:—Interest invested 576 18 6
 Expenses of Investment 7 3 0

*Total Expenditure 1034392 16 6

Balance on 25th March, 1891, viz.:—

In hands of Treasurers 136609 1 3

Less Orders of Board not paid by Treasurers 7970 13 0

128638 8 3

London and County Bank 17185 14 1

Less Orders of Board not paid by Bankers... 2736 5 0

14449 9 1

Bank of England Loan Account 100000 0 0

Deposit Account 1000 0 0

Sundry Amounts in hand, on account of—

Petty Cash [General Account] 583 16 11

Purchase of Land [Compensations] 50 3 0

Deposits made for Tenders 35 0 0

Industrial Schools, Governors, &c. 143 10 10

Cookery Instructors 270 5 8

Store Department 9 15 10

Superintendents of Divisional Committees 113 3 10

Collectors 0 10 4

1215 6 5

Purchase of Land, viz.:—

Deposits 4675 0 0

The Union Bank of London—Deposits ... 11568 0 0

Suspense Account 56 0 0

Solicitor to the Board—Advances on a/c... 2711 0 10

19010 0 10

Furniture Warehouse—Goods in hand ... 1396 7 6

Less Sundry Creditors 698 7 2

698 0 4

C. Straker & Sons, on account of Printing ... 4410 1 3

Jas. Truscott & Son, on account of Stationery ... 30 18 7

Sundry Tradesmen, on account of Repairs ... 36215 4 9

305727 9 6

Carried forward £1340120 6 0

Account of the Income, Expenditure and Liabilities of the School Board for London.

For the Half-Year ended 31st March, 1891—Continued.

Dr.

RECEIPTS.

Brought forward 1341629 13

£1341629 13

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 been duly complied with.

I hereby further certify that I have ascertained by Audit the correctness of such statement the 25th day of March, 1891, and allowed by me at the Audit, is One Million and Three Hundred and Forty-eight Thousand, Eight Hundred and Thirty-eight Pounds, Six Shillings, and Threepence.

As witness my hand, this 5th day of December, 1891.

EXPENDITURE.

Cr.

Brought forward	...	...	...	1340120	6	0
Store Department—Stock on hand	...	...	...	13056	7	8
Sundry Debtors	...	...	...	35	17	9
Less Sundry Creditors	...	...	...	10354	15	10
Less Superannuation Fund—Amount deducted	...	...	...	704	14	1
Deposits on account of Tenders	...	...	...	65	0	0
Amount due for Printing	...	...	...	458	8	0
				1228	2	1
				£1341629	13	6

Memorandum—Total expenditure (see page 81)	...	...	...	1034392	16	6
(1) Parliamentary Grants	...	...	...	156021	8	2
(2) Capital Charges met by Loans	...	...	...	129533	2	1
				285554	10	3
Net Expenditure to be certified for the purposes of the above Act	...	...	...	£748838	6	3

G. H. CROAD, Clerk of the School Board.

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

JOSEPH R. DIGGLE, Chairman, 18th day of February, 1892.

the documents relating thereto, and that the regulations with respect to such Statements have

and that the total amount expended as above by the School Board during the Half-year ended 31st March, 1891, is Four Thousand, Three Hundred, and Ninety-two Pounds, Sixteen Shillings, and Sixpence, and that the total amount expended as above by the School Board during the Half-year ended 31st March, 1891, is Four Thousand, Three Hundred, and Ninety-two Pounds, Sixteen Shillings, and Sixpence.

T. BARCLAY COCKERTON, Auditor.

Account of the Income, Expenditure &

For the Half

Dr.		RECEIPTS.	
To Balance on 25th March, 1891	...	...	307236 17
Grants from the Committee of Council on Education	...	184880 5 7	
Science and Art Department, Ordinary Schools	...	6315 2 7	
			191195 8
Contribution from Her Majesty's Treasury, in aid of Industrial Schools	...	...	2645 9
Endowment	...	...	45 0
Payments made to the Treasurer by the Rating Authorities :—			
On account of Precepts for the Aggregate Amount of			
	£726696 0 0	...	695452 11 3
" "	756478 2 10	...	50417 17 11
Government Property not included in Valuation List	...	2804 10 4	
[Being equal to a rate at 5.55d. in the pound.]			748674 19
School Fees	...	...	51802 4
Loan raised, viz. :—			
Loan LXXXI.	...	...	100000 0
Income arising from other sources :—			
Scholarships and Prizes	...	1268 18 3	
Rents of Sundry Property	...	1076 4 4	
Less amount paid for rent and repairs	...	1009 4 0	
		67 0 4	
Insurance Fund	...	358 16 10	
Interest on Money deposited...	...	533 15 11	
			2228 11
Receipts—			
General	...	996591 13 1	
Loans	...	100000 0 0	
		£1096591 13 1	
Carried forward			
			£1403828 10

abilities of the School Board for London.

ling 29th September, 1891.

EXPENDITURE.									
By Salaries of Officers of the Board :—									
Officers of the Staff	8969	10	1						
Officers for enforcing Compulsory Bye-Laws	18133	12	5						
Printing, Postage, Advertising, and Office Charges	10734	3	0			27103	2	6	
Rents, Rates, Taxes and Insurance	782	0	11						
Fuel and Light	254	4	3						
Wages of Caretakers and Cleaners	482	9	7						
Repairs to Buildings and Furniture	582	15	4						
Legal Expenses	2089	17	5						
Expenses of Scheduling Children	315	14	6						
Salaries of Teachers						15241	5	0	
Salaries of Inspectors, Singing, Drill, and other Instructors						476159	11	6	
Books, Apparatus and Stationery	29496	14	4			16973	7	5	
Less received for Sale of Needlework	2347	0	3						
Fuel and Light	12825	1	8			27149	14	1	
Wages of Schoolkeepers and Cleaners	25455	13	1						
Repairs to Buildings & Furniture						38280	14	9	
Rents, Rates, Taxes and Insurance	38009	14	5			74016	16	3	
Less received for Hire of Schools	1014	0	7						
Other Expenses of Maintenance						36995	13	10	
Industrial Schools—Maintenance of Children						12317	1	1	
Salaries of Officers and of Industrial Schools Department						7144	3	1	
Advertising, Travelling, and other Expenses						881	14	1	
Board Industrial Schools Maintenance						156	3	1	
Purchase of Land for Schools						12873	16	9	
Paving and other charges						58625	15	7	
Vendors' Legal charges						3035	0	4	
Surveyors' and Witness' Fees						2116	7	2	
Board Counsels' Fees, Disbursements and Legal charges						604	17	11	
Erection, Enlargement, or Alteration of School Buildings						1254	9	5	
Furnishing ditto						96880	14	11	
Upton House New Industrial School	67	16	11			3153	16	1	
Highbury Truant School	2966	17	1						
Brentwood	1363	14	3						
Less Willesden	0	1	6			4398	6	9	
Permanent Offices of the Board (Extension)						516	16	0	
Repayment of Principal of Loans						72357	19	3	
Interest on Loans						125973	3	5	
Interest on Purchase of Land						1005	16	11	
Carried forward						1115126	7	2	

Account of the Income, Expenditure, and Liabilities of the School Board for London.

For the Half Year ending 30th September, 1891—Continued.

Dr.

RECEIPTS.

Brought forward ... 1403828 10 1

Carried forward ... £1403828 10 1

Account of the Income, Expenditure, and Liabilities of the School Board for London.

For the Half Year ending 30th September, 1891—Continued.

EXPENDITURE.

Cr.

Brought forward ... 1115126 7 2
 By Erection, Enlargement, or alteration of School Buildings (not chargeable to Loan Account) ... 18291 8 11
 Furniture and Fittings for New Schools (not chargeable to Loan Account) ... 1897 19 3
 Scholarships and Prizes... 1200 0 11

*Total Expenditure ... 1136515 16 3

Balance on 29th September, 1891, viz. :—

In hands of Treasurers ... 164227 5 9

Less Orders of Board not paid by Treasurers 7975 9 9

London and County Bank ... 5836 0 2

Less Orders of Board not paid by Bankers... 1403 10 4

Bank of England Loan Account ... 4432 9 10

Deposit Account ... 75000 0 0

Sundry Amounts in hand, on account of—

Petty Cash [General Account] ... 142 7 4

Purchase of Land [Compensations] ... 50 3 0

Deposits made for Tenders ... 27 0 0

Industrial Schools, Governors, &c. ... 147 19 10

Cookery Instructors ... 1031 6 2

Store Department ... 7 2 5

Superintendents of Divisional Committees 63 3 10

Collectors ... 0 10 4

Purchase of Land, viz. :—

Deposits ... 8437 0 0

The Union Bank of London—Deposits ... 3892 0 0

Advances on Account of Vendors' Costs, &c. 3514 10 10

Suspense Account ... 56 0 0

Solicitor to the Board—Advances on a/c... 1000 0 0

Furniture Warehouse—Goods in hand ... 4376 7 6

Less Sundry Creditors ... 708 11 1

Sundry Tradesmen, on account of Repairs ... 3667 16 5

Store Department—Stock on hand ... 6142 8 9

Sundry Debtors ... 14595 6 3

Less Sundry Creditors ... 83 2 3

Less Sundry Creditors ... 10560 15 8

Carried forward ... 4117 12 10—268981 7 7

Carried forward ... £1405497 3 10

Account of the Income, Expenditure and Liabilities of the School Board for London.

For the Half-Year ending 30th September, 1891—Continued.

Dr.

RECEIPTS.

Brought forward 1403828 10 1

£1403828 10 1

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

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

I hereby certify that I have ascertained by Audit the correctness of such statement the September 29, 1891, and allowed by me at the Audit, is One Million, One Hundred and Thirti Expenditure for the purposes of the Act 42, Vict. c. 6, and allowed by me, is Seven Hundred and

As witness my hand, this 9th day of July 1892.

Account of the Income, Expenditure and Liabilities of the School Board for London.

For the Half-Year ending 30th September, 1891—Continued.

EXPENDITURE.

Cr.

Brought forward 1405497 3 10

Less Superannuation Fund—Amount received 239 7 10

Deposits on account of Tenders... .. 57 0 0

Amount due for Printing... .. 656 12 3

Amount due for Stationery 745 10 11

1668 13 6£1403828 10 1

Memorandum—Total expenditure (see page 87) 1136515 16 3

(1) Parliamentary Grants 193840 17 5

(2) Capital Charges met by Loans... .. 170586 4 2

364427 1 7

Net Expenditure to be certified for the purposes of the above Act £4772088 14 8

G. H. CROAD, Clerk of the School Board.

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

JOSEPH R. DIGGLE, Chairman, 18th day of February, 1892.

other documents relating thereto, and that the regulations with respect to such Statements have

and that the total amount expended as above by the School Board during the Half-year ended Six Thousand, Five Hundred and Fifteen Pounds, Sixteen Shillings and Three Pence, and that the Seventy Two Thousand and Eighty Eight Pounds, Fourteen Shillings and Eightpence.

T. BARCLAY COCKERTON, Auditor.

Outstanding Liabilities

For the Half Year ending 25th March, 1891.

LIABILITIES FOR LOANS.

Public Works Loan Commissioners:—

Balance of Loan No. I. (£100000) ...	81685	18	3
„ Loan No. III. (£45268) ...	36920	18	3
„ Loan No. IV. (£104732) ...	86458	18	1
„ Loan No. VI. (£250000) ...	206442	11	9
„ Loan No. VII. (£166000) ...	137095	10	3
„ Loan No. VIII. (£143700) ...	119573	11	6
„ Loan No. IX. (£42000) ...	35216	10	10
„ Loan No. X. (£132000) ...	110715	5	10
„ Loan No. XI. (£70000) ...	58716	14	10
„ Loan No. XII. (£77225) ...	64777	2	5
„ Loan No. XIII. (£74000) ...	62060	1	6
„ Loan No. XIV. (£139120) ...	118478	10	10
„ Loan No. XV. (£74700) ...	63605	1	1
„ Loan No. XVI. (£162000) ...	138014	2	9
„ Loan No. XVII. (£64440) ...	54848	17	7
„ Loan No. XVIII. (£48000) ...	40870	14	3
„ Loan No. XIX. (£28900) for Offices of the Board and Store for Books and Apparatus ...	24580	13	4
„ Loan No. XX. (£150000) ...	127697	14	8
„ Loan No. XXI. (£106395) ...	91719	4	10
„ Loan No. XXII. (£102000) ...	87976	7	5
„ Loan No. XXIII. (£100000) ...	86296	6	10
„ Loan No. XXIV. (£65000) ...	56092	12	3
„ Loan No. XXV. (£75700) £700 of this for Store for Books and Apparatus ...	65303	12	3
„ Loan No. XXVI. (£110000) ...	94925	19	3
„ Loan No. XXVII. (£90000) ...	78590	6	6
„ Loan No. XXVIII. (£160000) ...	140087	1	8
„ Loan No. XXIX. (£75000) ...	65622	6	11
„ Loan No. XXX. (£60000) ...	52541	6	11
„ Loan No. XXXI. (£115000) ...	100704	5	0
„ Loan No. XXXII. (£50000) ...	44098	14	11
„ Loan No. XXXIII. (£83000) ...	73059	1	3
„ Loan No. XXXIV. (£30000) ...	21449	2	5
„ Loan No. XXXV. (£70000) ...	62098	5	11
„ Loan No. XXXVI. (£9461) for Industrial Schools ...	8448	16	1
„ Loan No. XXXVII. (£90000) ...	79546	7	9
„ Loan No. XXXVIII. (£95000) ...	84824	3	1
„ Loan No. XXXIX. (£161000) ...	139256	12	5
„ Loan No. XL. (£65878) ...	55464	15	4
„ Loan No. XLV. (£40390) for Training Ship “Shaffesbury” ...	28273	0	0
„ Loan No. XLVII. (£255000) ...	17850	0	0

3101987 7

Carried forward ... £3101987 7

School Board for London.

For the Half Year ending 25th March, 1891—Continued.

LIABILITIES FOR LOANS.

Brought forward ...

3101987 7 0

London County Council.

Balance of Loan No. II. (£40000) for Offices of the Board ...	25600	0	0
„ Loan No. V. (£50000) ...	33000	0	0
„ Loan No. XL. (£250000) ...	195000	0	0
„ Loan No. XLII. (£250000) ...	198970	0	0
„ Loan No. XLIII. (£100000) ...	82000	0	0
„ Loan No. XLIV. (£100000) ...	82000	0	0
„ Loan No. XLVI. (£200000) ...	164000	0	0
„ Loan No. XLVIII. (£200000) ...	168000	0	0
„ Loan No. XLIX. (£200000) ...	168000	0	0
„ Loan No. L. (£200000) ...	172000	0	0
„ Loan No. LI. (£200000) ...	169720	0	0
„ Loan No. LII. (£100000) ...	86000	0	0
„ Loan No. LIII. (£200000) ...	172000	0	0
„ Loan No. LIV. (£200000) ...	176000	0	0
„ Loan No. LV. (£100000) ...	88000	0	0
„ Loan No. LVII. (£200000) ...	176000	0	0
„ Loan No. LVIII. (£150000) ...	132000	0	0
„ Loan No. LIX. (£200000) ...	180000	0	0
„ Loan No. LX. (£150000) ...	135000	0	0
„ Loan No. LXI. (£150000) ...	135000	0	0
„ Loan No. LXII. (£100000) ...	90000	0	0
„ Loan No. LXIII. (£100000) ...	90000	0	0
„ Loan No. LXIV. (£100000) ...	92000	0	0
„ Loan No. LXV. (£34000) for Offices of the Board ...	31280	0	0
„ Loan No. LXVI. (£75200) ...	69184	0	0
„ Loan No. LXVII. (£100000) ...	92000	0	0
„ Loan No. LXVIII. (£50000) ...	46000	0	0
„ Loan No. LXIX. (£100000) ...	94000	0	0
„ Loan No. LXX. (£100000) ...	94000	0	0
„ Loan No. LXXI. (£100000) ...	96000	0	0
„ Loan No. LXXII. (£50000) ...	48000	0	0
„ Loan No. LXXIII. (£75000) ...	72000	0	0
„ Loan No. LXXIV. (£22552) for Industrial Schools ...	21048	0	0
„ Loan No. LXXV. (£60000) ...	57600	0	0
„ Loan No. LXXVI. (£31000) for Offices of the Board ...	30380	0	0
„ Loan No. LXXVII. (£100000) ...	98000	0	0
„ Loan No. LXXVIII. (£150000) ...	147000	0	0
„ Loan No. LXXIX. (£100000) ...	100000	0	0
„ Loan No. LXXX. (£100000) ...	100000	0	0

4206782 0 0

£7308769 7 0

Outstanding Liabilities

For the Half Year ending 29th September, 1891.

LIABILITIES FOR LOANS.

Public Works Loan Commissioners:—

Balance of Loan No. I. (£100000) ...	80997	9	10
„ Loan No. III. (£45268) ...	36767	19	6
„ Loan No. IV. (£104732) ...	85020	15	1
„ Loan No. VI. (£250000) ...	204260	3	10
„ Loan No. VII. (£166000) ...	137095	10	3
„ Loan No. VIII. (£143700) ...	118644	2	6
„ Loan No. IX. (£42000) ...	34658	17	5
„ Loan No. X. (£132000) ...	108963	16	7
„ Loan No. XI. (£70000) ...	58716	14	10
„ Loan No. XII. (£77225) ...	64777	2	5
„ Loan No. XIII. (£74000) ...	62060	1	6
„ Loan No. XIV. (£139120) ...	116695	6	0
„ Loan No. XV. (£74700) ...	62647	2	10
„ Loan No. XVI. (£162000) ...	135939	7	8
„ Loan No. XVII. (£64440) ...	54848	17	7
„ Loan No. XVIII. (£48000) ...	40870	14	3
„ Loan No. XIX. (£28900) for Offices of the Board and Store for Books and Apparatus ...	24580	13	4
„ Loan No. XX. (£150000) ...	127697	14	8
„ Loan No. XXI. (£106395) ...	90394	6	7
„ Loan No. XXII. (£102000) ...	86707	15	11
„ Loan No. XXIII. (£100000) ...	86296	6	10
„ Loan No. XXIV. (£65000) ...	56092	12	3
„ Loan No. XXV. (£75700) £700 of this for Store for Books and Apparatus ...	65303	12	3
„ Loan No. XXVI. (£110000) ...	94925	19	3
„ Loan No. XXVII. (£90000) ...	77504	14	9
„ Loan No. XXVIII. (£160000) ...	138170	2	7
„ Loan No. XXIX. (£75000) ...	65622	6	11
„ Loan No. XXX. (£60000) ...	52541	6	11
„ Loan No. XXXI. (£115000) ...	100704	5	0
„ Loan No. XXXII. (£50000) ...	43807	19	6
„ Loan No. XXXIII. (£83000) ...	72573	16	11
„ Loan No. XXXIV. (£30000) ...	21011	19	7
„ Loan No. XXXV. (£70000) ...	61697	10	4
„ Loan No. XXXVI. (£9461) for Industrial Schools ...	8395	12	2
„ Loan No. XXXVII. (£90000) ...	78996	0	4
„ Loan No. XXXVIII. (£95000) ...	84289	16	6
„ Loan No. XXXIX. (£161000) ...	138069	9	4
„ Loan No. XL. (£65878) ...	54800	7	1
„ Loan No. XLV. (£40390) for Training Ship "Shaftesbury" ...	27599	16	8
„ Loan No. XLVII. (£255000) ...	17425	0	0

3078233 7

Carried forward ... £3078233 7

School Board for London.

For the Half Year ending 29th September, 1891—Continued.

LIABILITIES FOR LOANS.

Brought forward ... 4078233 7 9

London County Council.

Balance of Loan No. II. (£40000) for Offices of the Board ...	24800	0	0
„ Loan No. V. (£50000) ...	32000	0	0
„ Loan No. XL. (£250000) ...	195400	0	0
„ Loan No. XLII. (£250000) ...	198970	0	0
„ Loan No. XLIII. (£100000) ...	80000	0	0
„ Loan No. XLIV. (£100000) ...	80000	0	0
„ Loan No. XLVI. (£200000) ...	164000	0	0
„ Loan No. XLVIII. (£200000) ...	164000	0	0
„ Loan No. XLIX. (£200000) ...	168000	0	0
„ Loan No. L. (£200000) ...	168000	0	0
„ Loan No. LI. (£200000) ...	169720	0	0
„ Loan No. LII. (£100000) ...	86000	0	0
„ Loan No. LIII. (£200000) ...	172000	0	0
„ Loan No. LIV. (£200000) ...	172000	0	0
„ Loan No. LV. (£100000) ...	88000	0	0
„ Loan No. LVII. (£200000) ...	172000	0	0
„ Loan No. LVIII. (£150000) ...	129000	0	0
„ Loan No. LIX. (£200000) ...	176000	0	0
„ Loan No. LX. (£150000) ...	132000	0	0
„ Loan No. LXI. (£150000) ...	132000	0	0
„ Loan No. LXII. (£100000) ...	90000	0	0
„ Loan No. LXIII. (£100000) ...	90000	0	0
„ Loan No. LXIV. (£100000) ...	90000	0	0
„ Loan No. LXV. (£34000) for Offices of the Board ...	30600	0	0
„ Loan No. LXVI. (£75200) ...	67680	0	0
„ Loan No. LXVII. (£100000) ...	92000	0	0
„ Loan No. LXVIII. (£50000) ...	46000	0	0
„ Loan No. LXIX. (£100000) ...	92000	0	0
„ Loan No. LXX. (£100000) ...	94000	0	0
„ Loan No. LXXI. (£100000) ...	94000	0	0
„ Loan No. LXXII. (£50000) ...	47000	0	0
„ Loan No. LXXIII. (£75000) ...	72000	0	0
„ Loan No. LXXIV. (£22552) for Industrial Schools ...	21048	0	0
„ Loan No. LXXV. (£60000) ...	57600	0	0
„ Loan No. LXXVI. (£31000) for Offices of the Board ...	29760	0	0
„ Loan No. LXXVII. (£100000) ...	96000	0	0
„ Loan No. LXXVIII. (£150000) ...	147000	0	0
„ Loan No. LXXIX. (£100000) ...	98000	0	0
„ Loan No. LXXX. (£100000) ...	100000	0	0
„ Loan No. LXXXI. (£100000) ...	100000	0	0

4258178 0 0

£7336411 7 9

Accounts of the Southwark Vauxhall Water Company.

For the Half Year ending 30th September, 1891.

STATEMENT OF STOCK SHARE AND LOAN CAPITAL on 30th Sept., 1891.

Acts of Parliament authorising the raising of Capital.	Description of Capital.	Maximum Dividend authorised.	No. of Shares issued.	Nominal amount of Shares.	Called up per Share.	Total paid up.	Amount issued but not paid.	Remaining to be issued and Called up.	Total Amount authorised.
1845	Ordinary Stock	10 per cent.	3036	100	100	303600			303600
1852	Ordinary Stock	10 "	3036	25	25	75900			75900
1855	Ordinary Shares	7½ "	1265	100	100	126500			126500
1864	Ordinary Stock	10 "	1265	100	100	126500			126500
1864	Ordinary Stock	10 "	590	100	100	59000			59000
1867	Ordinary Stock	10 "	518	100	100	51800			51800
1867	Ordinary Stock	10 "	500	100	100	50000			50000
1872	Ordinary Stock	10 "	755	100	100	75500			75500
1872	Ordinary Stock	10 "	16000	10	10	160000			160000
						Ord.	1028800		1028800
1855	Preference Stock	5 "	1265	100	100	126500			126500
1867	Preference Stock	5 "	1982	100	100	198200			198200
1872	Preference Stock	5 "	1645	100	100	164500			164500
						Pref.	489200		489200
						Total	1518000		1518000
1845	Debenture Stock					120000			120000
1852	Debenture Stock					112000			112000
1855	Debenture Stock					150000			150000
1872	Debenture Stock					100000			100000
1886	Debenture Stock					264630			264630
1891	Debenture Stock					35370		300000	300000
						Prem.	35370		35370
						Total	2300000		2300000

Dr. CAPITAL ACCOUNT.

	Certified Expenditure 31st March, 1891.	Expenditure during Half Year	Total Expenditure Date of Account
To Expenditure on Works to 31st March, 1871 ...	1437110 4 6		1437110 4 6
Lands, Water-rights, Quit-rents, and Easements acquired by the Company; Reservoirs, Wells, Pumps, Shafts, Conduit Pipes, and Works for the Collection or Impounding and Storing of Water, including Service Reservoirs and Filtering Beds ...	351216 13 2	1664 16 11	352881 10 3
Main and Service Pipes connected with the distribution of Water ...	424849 11 8	17426 19 5	442276 11 3
Meters, Fittings, and Service Works, including Labour Law and Parliamentary Expenses ...	36002 5 7	952 16 5	36955 1 2
Engineers', &c., Expenses chargeable to Capital ...	10259 2 5	2329 7 1	12588 9 6
Interest at 4½ per cent. on new Ordinary Share Capital and 5 per cent. on new Preference Share Capital and 4½ and 4¼ per cent. on Debenture Stock, raised per sec. 11 of 35 Vic., cap. 3 ...	11915 0 2	470 11 11	12391 11 3
	17034 1 1		17034 1 1
	2288386 18 7	22850 11 9	2311237 9 6

Vauxhall Water Company.

September, 1891.

STATEMENT of the LIABILITIES & ASSETS (Balance Sheet) on 30th Sept., 1891.

LIABILITIES.	ASSETS.
Capital Account:—	By Capital Account:—
Amount received, as per Account No. 2 ...	Amount expended for Works, as per Account No. 2 ...
Revenue Account (Provision for Bad Debts) as per Account No. 3 ...	Water Rents and Service Accounts due to the Company ...
Dividend and Interest Account, as per Account No. 4 ...	Water Rents in hands of Collectors for Collection ...
Unclaimed Dividends ...	Stock in hand—pipes, meters, fittings, coal and general stores ...
Outstanding Tradesmen's Accounts, &c., owing by the Company ...	London County Council ...
Interest accrued to 30th September, 1891, on Debenture Stock ...	Deposit Account ...
Interest accrued to 30th September, 1891, on Preference Stock ...	Cash at Bankers ...
Income Tax ...	Less outstanding Cheques ...
Expense Account ...	Cash in Office ...
£2402081 7 3	£2402081 7 3

the Half-Year ending 30th September, 1891.

Cr.

	Certified Receipts to the 31st March, 1891	Receipts during Half-Year	Total Receipts to Date of Account
Ordinary Stock ...	902300 0 0		902300 0 0
Ordinary Share Capital ...	126500 0 0		126500 0 0
Preference Stock ...	489200 0 0		489200 0 0
Debenture Stock ...	482000 0 0		482000 0 0
Debenture Stock, S. & V. Act, 1886 ...	264540 0 0	90 0 0	264630 0 0
Premiums on ditto ...	35350 0 0	20 0 0	35370 0 0
Premiums received on Shares Issued ...	4201 18 2		4201 18 2
Premiums received on Debenture Stock Issued ...	5080 11 8		5080 11 8
	2309172 9 10	110 0 0	2309282 9 10
Balance ...			1955 0 6
			2311237 10 4

Accounts of the Southwark and Vauxhall Water Company.

For the Half-Year ending 30th September, 1891—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 Labour ...	411	14	7
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals ...	9319	16	7
Pumping & Engine Charges, including the cost of Coals, Wages, &c. ...	12165	8	11
Filtration, including cost of Materials and Labour ...	1478	12	0
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks ...	3846	11	8
Rents ...	21	10	0
Thames Conservancy ...	1656	2	6
Rates and Taxes ...	9602	1	6
	38501	17	9

MANAGEMENT.

Allowance to Directors ...	1025	0	0
Allowance to Company's Auditors ...	32	5	9
Salaries of Secretary, Accountant, and Office Clerks ...	2049	16	5
Superannuation ...	50	0	0
Commission to Collectors ...	1782	10	3
Stationery, Printing, and General Establishment Charges ...	1147	1	10
Law and Parliamentary Expenses ...	3353	2	10
Official Auditor and Water Examiner ...	107	19	10
	9547	16	11
Dividend and Interest Account for Transfer of Profits ...	58264	6	2
Balance carried to next Account to provide for Losses ...	8000	0	0
	£114814	1	3

Dr.

DIVIDEND AND INTEREST ACCOUNT

To Interest to the 30th September, 1891, on Debenture Stock ...	15702	3	1
Interest on Temporary Loan ...	8	5	6
Dividends Paid on Preference Stock to the 30th June, 1891 ...	6115	0	0
Ditto accrued on ditto to the 30th September, 1891 ...	6115	0	0
	12230	0	0
Balance applicable to Dividend ...	37991	16	5
	£65932	5	6

I hereby certify that I have examined the foregoing Accounts, and find the same correct, and that the sum of Thirty-seven Thousand, Nine Hundred and Ninety-one Pounds, Sixteen Shillings, and Two-pence (£37991 16s. 2d.) is available for Dividend on Ordinary Stock and Share Capital of the Company, amounting to One Million, Twenty-eight Thousand, Eight Hundred Pounds (£1028800).

ALLEN STONEHAM, Auditor appointed under the "Metropolis Water Act, 1871."
1st December, 1891.

Vauxhall Water Company.

For the Half-Year ending 30th September, 1891—Continued.

Half-Year ending 30th September, 1891.

Balance brought from last Account ...	8000	0	0
Surcharges on Water Rental to 31st March 1891 ...	543	1	1
	8543	1	1
Allowances for Empty Houses ...	3525	2	3
" " Overcharges ...	882	17	8
" " Bad Debts ...	561	6	9
	4919	6	8
	3623	14	5
Water Rents accrued to the date of this Account ...	110411	9	4
Rents received ...	261	0	0
Registration and Transfer Fees ...	17	17	6
	£114814	1	3

For the Half-Year ending 30th September, 1891.

Cr.

Balance brought from last Account on 31st March, 1891 ...	40911	2	9
Less Dividends declared for the Half-Year at the rate of 6½ per cent. on the Ordinary Stock and 6½ per cent. on the D. Shares ...	33432	15	0
	7478	7	9
Interest on Deposit ...	189	10	8
Revenue Account for Profits transferred ...	58264	6	7
	£65932	5	6

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

Examined and approved,
C. J. B. HERTSLET, } Company's
T. F. CHILD, } Auditors.

Accounts of the Southwark and Vauxhall Water Company.

For the Half Year ending 31st March, 1892.

STATEMENT OF STOCK SHARE AND LOAN CAPITAL on 31st March, 1892.

Acts of Parliament authorising the raising of Capital.	Description of Capital.	Maximum Dividend authorised.	No. of Shares issued.	Nominal amount of Shares.	Called up per Share.	Total paid up.	Amount Issued but not paid.	Remaining to be issued and Called up.	Total Amount authorised.
1845	Ordinary Stock	10 per cent.	3036	100	100	303600			303600
1852	Ordinary Stock	10 "	3036	25	25	75900			75900
1855	Ordinary Shares	7½ "	1265	100	100	126500			126500
1864	Ordinary Stock	10 "	1265	100	100	126500			126500
1864	Ordinary Stock	10 "	590	100	100	59000			59000
1867	Ordinary Stock	10 "	518	100	100	51800			51800
1867	Ordinary Stock	10 "	500	100	100	50000			50000
1872	Ordinary Stock	10 "	755	100	100	75500			75500
1872	Ordinary Stock	10 "	16000	10	10	160000			160000
						Ord.	1028800		
1855	Preference Stock	5 "	1265	100	100	126500			126500
1867	Preference Stock	5 "	1982	100	100	198200			198200
1872	Preference Stock	5 "	1645	100	100	164500			164500
						Pref.	489200		
						Total	1518000		1518000
1845	Debenture Stock					120000			120000
1852	Debenture Stock					112000			112000
1855	Debenture Stock					150000			150000
1872	Debenture Stock					100000			100000
1886	Debenture Stock					300000			300000
1891	Debenture Stock					119018		180982	300000
						Total	2419018	180982	2600000

Dr.

CAPITAL ACCOUNT

	Certified Expenditure 30th Sept., 1891.	Expenditure during Half Year	Total Expenditure Date of Account
To Expenditure on Works to 31st March, 1871 ...	1437110 4 6		1437110
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 ...	352881 10 1	2190 15 4	355072
Main and Service Pipes connected with the distribution of Water ...	442276 11 1	11698 14 0	453975
Meters, Fittings, and Service Works, including Labour ...	36955 2 0	611 6 10	37566
Law and Parliamentary Expenses ...	12588 9 6		12588
Engineers', &c., Expenses chargeable to Capital ...	12391 12 1	289 2 6	12680
Interest at 4½ per cent. on new Ordinary Share Capital and 5 per cent. on new Preference Share Capital and 4½ and 4½ per cent. on Debenture Stock, raised per sec. 11 of 35 Vic., cap. 3 ...	17034 1 1		17034
	2311237 10 4	14789 18 8	2326027
			102273
			2428300

Accounts of the Southwark and Vauxhall Water Company.

For the Half Year ending 31st March, 1892.

STATEMENT of the LIABILITIES & ASSETS (Balance Sheet) on 31st March, 1892.

LIABILITIES.	ASSETS.
Capital Account:—	By Capital Account:—
Amount received, as per Account No. 2 ...	Amount expended for Works, as per Account No. 2 ...
2428300 9 10	2326027 9 0
Provision for Debts as per Account No. 3 ...	Water Rents and Service Accounts due to the Company ...
8000 0 0	55554 6 4
Dividend and Interest Account, as per Account No. 4 ...	Water Rents in hands of Collectors for Collection ...
34577 0 3	918 14 10
Unclaimed Dividends ...	Stock in hand—pipes, meters, fittings, coal and general stores ...
687 11 5	14755 0 7
Standing Tradesmen's Accounts, owing by the Company ...	London County Council ...
13584 17 7	2312 6 9
Interest accrued to 31st March, 1892, on Debenture Stock ...	Income Tax ...
15702 3 1	1452 19 9
Interest accrued to 31st March, 1892, on Preference Stock ...	Deposit Account ...
6115 0 0	100000 0 0
	Suspense Account ...
	2 18 2
	Cash at Bankers ...
	5552 13 5
	Less outstanding Cheques ...
	294 16 1
	5257 17 4
	Cash in Office ...
	685 9 5
£2506967 2 2	£2506967 2 2

For the Half-Year ending 31st March, 1892.

Cr.

	Certified Receipts to the 30th Sept., 1891.	Receipts during Half-Year	Total Receipts to Date of Account
Ordinary Stock ...	902300 0 0		902300 0 0
Ordinary Share Capital ...	126500 0 0		126500 0 0
Preference Stock ...	489200 0 0		489200 0 0
Debenture Stock ...	482000 0 0		482000 0 0
Debenture Stock, S. & V. Act, 1886 ...	264630 0 0		264630 0 0
Premiums on ditto ...	35370 0 0		35370 0 0
Premiums received on Shares Issued ...	4201 18 2		4201 18 2
Premiums received on Debenture Stock Issued ...	5080 11 8		5080 11 8
Debenture Stock, S. & V. Act, 1891 ...		100000 0 0	100000 0 0
Premiums on ditto ...		19018 0 0	19018 0 0
	2309282 9 10	119018 0 0	2428300 9 10

Accounts of the Southwark and Vauxhall Water Company.

For the Half-Year ending 31st March, 1892—Continued.

Dr.

REVENUE ACCOUNT Half-Year ending 31st March, 1892.

MAINTENANCE.

To Maintenance and Repair of Impounding and Service Reservoirs			
Filtering Beds, Works and Pipes, or for Obtaining and Storing of Water, including the cost of Materials and Labour	439	15	5
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals	8865	3	0
Pumping & Engine Charges, including the cost of Coals, Wages, &c.	11716	4	2
Filtration, including cost of Materials and Labour	1338	8	1
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks	3839	9	1
Rents	58	10	0
Thames Conservancy	1656	2	6
Rates and Taxes	9833	9	9
		37747	2

MANAGEMENT.

Allowance to Directors	1025	0	0
Allowance to Company's Auditors	32	5	9
Salaries of Secretary, Accountant, and Office Clerks	2218	7	6
Superannuation	11	15	8
Commission to Collectors	1742	4	1
Stationery, Printing, and General Establishment Charges	1072	16	4
Law and Parliamentary Expenses	583	2	5
Official Auditor and Water Examiner	107	15	8
		6793	7
Dividend and Interest Account for Transfer of Profits		58113	9
Balance carried to next Account to provide for Losses		8000	0
		£110653	18

Dr.

DIVIDEND AND INTEREST ACCOUNT

To Interest to the 31st March, 1892, on Debenture Stock	15702	3	
Interest on Temporary Loan	140	12	
Dividends Paid on Preference Stock to the 31st December, 1891	6115	0	0
Ditto accrued on ditto to the 31st March, 1891	6115	0	0
		12230	0
Balance applicable to Dividend		34577	0

£62649 15

I hereby certify that I have examined the foregoing Accounts, and find the same correct, and that the sum of Thirty-four Thousand, Five Hundred and Seventy-seven Pounds, and Three-pence (£34577 0s. 3d.) is available for Dividend on Ordinary Stock and Share Capital of the Company amounting to One Million, Twenty-eight Thousand, Eight Hundred Pounds (£1028800).

ALLEN STONEHAM, Auditor appointed under the "Metropolis Water Act, 1871."
28th May, 1892.

Balance brought from last Account	8000	0	0
Overcharges on Water Rental to the 30th September, 1891	425	4	0
		8425	4
Allowances for Empty Houses	3242	14	6
Overcharges	1127	10	7
Bad Debts	577	8	0
		4947	13
			1
			3477 10 11

Water Rents accrued to the date of this Account	106899	9	4
Rents received	251	18	6
Registration and Transfer Fees	25	0	0

£110653 18 9

Half-Year ending 31st March, 1892.

Cr.

Balance brought from last Account on the 31st Sept., 1891	37991	16	2
Less Dividends declared for the Half-Year at the rate of 6½ per cent. on the Ordinary Stock and 6½ per cent. on the D. Shares	33432	15	0
Donation to the London and South Western Railway Servant's Orphanage	50	0	0
		33482	15
			0
		4509	1
			2
Interest on Deposit		27	5
Revenue Account for Profits transferred		58113	9
			4

£62649 15 8

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

Examined and approved,
C. J. B. HERTSLET, } Company's
T. F. CHILD, } Auditors.

Accounts of the Lambeth Water Works Company.

For the Half Year ending 30th September, 1892.

STATEMENT OF STOCK SHARE AND LOAN CAPITAL on 31st Sept., 1891.

Acts of Parliament authorizing the raising of Capital.	Description of Capital.	Maximum Dividend authorised.	No. of Shares issued.	Nominal amount of Shares. £	Called up per Share. £	Total paid up. £	Amount Issued but not paid. £	Remaining to be issued and Called up. £
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	* " " "							
46 V. 28	Deben.	4 " " "				75000		
49 V. 71	Deben.	4 " " "				60000		90000
						1710000		90000

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

Dr. CAPITAL ACCOUNT Cr.

	Certified Expenditure 31st March, 1891.	Expenditure during Half Year	Total Expenditure Date of Account
To Expenditure on Freehold Lands to 31st March, 1871	24115 10 3	...	24115
Expenditure on Buildings, Reservoirs, Filters and Mains to ditto	908961 16 3	...	908961
Lands, Water-rights, Quit-rents, and Easements acquired by the Company	30792 1 11	...	30756
Reservoirs, Wells, Shafts, Conduit Pipes, and Works for the collection or Impounding and Storing of Water, including Service Reservoirs and Filtering Beds	370237 6 9	9026 7 0	379263
Main and Service Pipes connected with the distribution of Water	350530 6 0	3534 9 7	354064
Meters, Fittings, and Service Works, including Labour	15666 14 2	220 12 8	15887
Engineers', &c., Expenses chargeable to Capital	17803 13 11	58 17 9	17862
Law and Parliamentary Expenses (Promoting Bills)	2654 2 6	...	2654
Less received for Soil	...	12840 7 0	...
		36 0 9	...
Total Expenditure	1720761 11 9	12804 6 3	1733565
To Balance	...	...	1859
			1735425

CONTINGENCY FUND for the Half-Year ending 30th Sept., 1891.

Balance carried to next Account...	10000 0 0	By Amount set aside to date out of Profits under Section 122 of the Companies' Clauses Act, 1845 (8 Vict. Cap. 16) ...	10000 0 0
	£10000 0 0		£10000 0 0

STATEMENT of the LIABILITIES & ASSETS (Balance Sheet) on 30th Sept., 1891.

LIABILITIES.	ASSETS.
Capital Account:—	By Capital Account:—
Amount received, as per Account No. 2 ...	Amount expended for Works, as per Account No. 2 ...
1735425 9 1	1733565 18 0
Provision for Debts (Provision for Debts) as per Account No. 3 ...	Water Rates and Service Accounts due to the Company ...
9200 0 0	69053 19 9
Dividend and Interest Account, as per Account No. 4 ...	Outstanding accounts owing to the Company ...
62435 7 9	446 18 2
Interest accrued and provided for date ...	Stock in hand—pipes, meters, fittings, coal and general stores ...
5070 9 3	12465 4 8
Contingency Fund as per account No. 5 ...	Cash at Bankers ...
10000 0 0	17638 16 10
Standing Tradesmen's Accounts, owing by the Company ...	Less outstanding Cheques ...
15092 6 2	1120 5 2
	16518 11 8
	Cash on Deposit ...
	5000 0 0
	Cash in Office ...
	173 0 0
£1837223 12 3	£1837223 12 3

Half-Year ending 30th September, 1891.

Cr.

	Certified Receipts to the 31st March, 1891	Receipts during Half-Year	Total Receipts to Date of Account
Share Capital	1450000 0 0	...	1450000 0 0
Dividends received on Shares Issued	11290 7 0	...	11290 7 0
Debenture Stock 4 per cent.	260000 0 0	...	260000 0 0
Dividends received on Debenture Stock issued under 1886 Act	14135 2 1	...	14135 2 1
	1735425 9 1	...	1735425 9 1

Accounts of the Lambeth Water Works Company.

For the Half-Year ending 30th September, 1891—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 Labour ...	837	7	10
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals ...	6684	6	6
Pumping & Engine Charges, including the cost of Coals, Wages, &c. ...	15824	19	3
Filtration, including cost of Materials and Labour ...	916	4	0
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks ...	3015	7	7
Rents of Houses & Lands accrued due to date and owing by Company ...	63	12	6
Thames Conservancy ...	1626	0	0
Rates and Taxes ...	9003	11	6
		37971	9
MANAGEMENT.			
Allowance to Directors ...	1435	0	0
Allowance to Company's Auditors ...	48	8	6
Salaries of Secretary, Accountant, and Office Clerks ...	1514	15	0
Superannuation of Servants of the Company ...	401	3	0
Commission to Collectors ...	2655	8	2
Stationery, Printing, and General Establishment Charges ...	450	17	2
Law and Parliamentary (Opposition) Expenses ...	3420	0	8
Official Auditor and Water Examiner ...	81	10	11
		10007	3
Dividend and Interest Account for Transfer of Profits ...		65968	18
Balance carried to next Account to provide for Losses ...		9200	0
		£123147	10

Dr.

DIVIDEND AND INTEREST ACCOUNT

To Interest accrued due to date on 4 per cent. Debenture Stock ...	5200	0
Balance applicable to Dividend ...	62435	7
		£67635 7

I hereby certify that I have examined the foregoing Account, and find the same to be correct, and that the sum of Sixty Two Thousand, Four Hundred and Thirty-five Pounds, Seven Shillings, and Nine Pence (£62435 7s. 9d.) 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, 1871"
6th November, 1891.

Half-Year ending 30th September, 1891.

Balance brought from former Account ...	9200	0	0
Additional Surcharges on Rental to Lady Day 1891 ...	434	16	0
		9634	16 0
Amounts written off as Losses, viz. :—			
Empty Houses, Reductions in Rental, Bad Debts ...	9127	18	6
		506	17 6
Water Rents accrued to the date of this Account ...		122525	0 10
Rents of Houses and Lands accrued due to date, and owing to the Company ...		95	10 0
Dividends received for Registration of Shares, Transfers, &c. ...		29	2 6
		£123147	10 10

Half-Year ending 30th September, 1891.

Cr.

Balance brought from last Account on 31st March, 1891 ...	66231	18	0
Less Dividends declared for the Half-Year ending that day at 7½ and 9½ per cent. ...	64813	0	0
Subscriptions to Molesey Schools ...	15	15	0
		64828	15 0
		1403	3 0
Interest accrued to date on Moneys deposited ...		263	6 6
Revenue Account for Profits transferred ...		65968	18 3
		£67635	7 9

H. G. H. NORMAN, Chairman.
S. H. LOUITT, Secretary.

Audited and found correct,
B. D. KERSHAW, } Company's
EDWARD KENNEDY, } Auditors.

Accounts of the Lamb

For the Half Year ending

STATEMENT OF STOCK SHARE AND LOAN CAPITAL on 31st March, 1892.

Acts of Parliament authorising the raising of Capital.	Description of Capital.	Maximum Dividend authorised.	No. of Shares issued.	Nominal amount of Shares. £	Called up per Share. £	Total paid up. £	Amount Issued but not paid. £	Remaining to be issued and Called up. £	To Am. auth.
25 G. 3, 89	Shares.	10 per cent.	1438	100	All	143800			
4 W. 4 7	Shares.	10 " "			All				
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	*								
46 V. 28	Deben.	4 " "				75000			
49 V. 71	Deben.	4 " "				79700		70300	
						1729700		70300	

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

Dr.

CAPITAL ACCOUNT

	Certified Expenditure 30th Sept., 1891.	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	908961 16 3	...	908961 16 3
Lands, Water-rights, Quit-rents, and Easements acquired by the Company	30736 1 2	...	30749
Reservoirs, Wells, Shafts, Conduit Pipes, and Works for the collection or Impounding and Storing of Water, including Service Reservoirs and Filtering Beds	379263 13 9	3561 14 5	382825
Main and Service Pipes connected with the distribution of Water	354064 15 7	2413 16 8	356478 1
Meters, Fittings, and Service Works, including Labour	15887 6 10	68 12 3	15955 1
Engineers', &c., Expenses chargeable to Capital	17862 11 8	337 0 0	18199 1
Law and Parliamentary Expenses (Promoting Bills)	2654 2 6	...	2654
Less received in Half Year	...	6381 3 4	7 0 0
Total Expenditure	1733565 18 0	6374 3 4	1739940
To Balance	...	...	19085
			1759025

Water Works Company.

For the Half Year ending 31st March, 1892.

CONTINGENCY FUND for the Half-Year ending 31st March, 1892.

Amount transferred to Dividend			
Interest Account ...	2500	0	0
Balance carried to next Account...	7500	0	0
£10000 0 0			

By Amount set aside to date out of Profits under Section 122 of the Companies' Clauses Act, 1845 (8 Vict. Cap. 16) ...	10000	0	0
£10000 0 0			

STATEMENT of the LIABILITIES & ASSETS (Balance Sheet) on 31st March, 1892.

LIABILITIES.	ASSETS.
Capital Account:—	By Capital Account:—
Amount received, as per Account No. 2 ...	Amount expended for Works, as per Account No. 2 ...
1759025 8 9	1739940 1 4
Reserve Account (Provision for Debts) as per Account No. 3 ...	Water Rates and Service Accounts due to the Company ...
8600 0 0	63115 11 2
Dividend and Interest Account, as per Account No. 4 ...	Outstanding accounts owing to the Company ...
62299 14 11	2209 1 5
Interest accrued and provided for ...	Stock in hand—pipes, meters, fittings, coal and general stores ...
5070 9 1	12414 7 7
Contingency Fund as per account ...	Cash at Bankers ...
7500 0 0	29130 3 8
Outstanding Tradesmen's Accounts, owing by the Company ...	Less outstanding Cheques ...
13247 11 7	1139 16 3
£1855743 4 4	
£1855743 4 4	

Half-Year ending 31st March, 1892.

Cr.

	Certified Receipts to the 30th Sept., 1891	Receipts during Half-Year	Total Receipts to Date of Account
Share Capital ...	1450000 0 0		1450000 0 0
Dividends received on Shares Issued ...	11290 7 0		11290 7 0
Debenture Stock 4 per cent. ...	260000 0 0	19700 0 0	279700 0 0
Dividends received on Debenture Stock issued under 1886 Act ...	14135 2 1	3899 19 8	18035 1 9
1735425 9 1		23599 19 8	1759025 8 9

Accounts of the Lameter Water Works Company.

For the Half-Year ending 31st March, 1892—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 Labour ...	977	7	2
Maintenance and Repair of Mains, Pipes, Fittings, Meters, and Works connected with Distribution of Water, including the cost of Materials, Labour and Renewals ...	6455	10	7
Pumping & Engine Charges, including the cost of Coals, Wages, &c. ...	14705	16	1
Filtration, including cost of Materials and Labour ...	868	1	7
Salaries of Engineer, Superintendent, and Clerks, and Wages of Inspectors and Turncocks ...	2464	8	4
Rents of Houses & Lands accrued due to date and owing by Company	60	12	6
Thames Conservancy ...	1626	0	0
Rates and Taxes ...	8851	13	7
		36009	9

MANAGEMENT.

Allowance to Directors ...	1435	0	0
Allowance to Company's Auditors ...	48	8	6
Salaries of Secretary, Accountant, and Office Clerks ...	1514	15	0
Superannuation of Servants of the Company ...	363	7	0
Commission to Collectors ...	2702	10	5
Stationery, Printing, and General Establishment Charges ...	469	8	7
Law and Parliamentary (Opposition) Expenses ...			
Official Auditor and Water Examiner ...	81	7	9
		6614	17

Dividend and Interest Account for Transfer of Profits ...			67256	4	0
Balance carried to next Account to provide for Losses ...			8600	0	0

£118480 11 1

Dr.

DIVIDEND AND INTEREST ACCOUNT

To Interest accrued due to date on 4 per cent. Debenture Stock ...	5200	0	0
Balance applicable to Dividend ...	62299	14	1

£67499 14 1

I hereby certify that I have examined the foregoing Account, and find the same to be correct, that the sum of Sixty Two Thousand, Two Hundred and Ninety-nine Pounds, Fourteen Shillings, Eleven-pence (£62299 14s. 11d.) is available for the payment of Dividend on the Share Capital of 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"
6th May, 1892.

Half-Year ending 31st March, 1892.

Balance brought from former Account	9200	0	0			
Old Surcharges on Rental to Michaelmas, 1891	496	7	11			
				9696	7	11
sums written off as Losses, viz. :—						
Empty Houses, Reductions in Rental, Bad Debts			9101	1	9	
					595	6
Water Rents accrued to the date of this Account					117771	12
Rents of Houses and Lands accrued due to date, and owing to the Company					95	1
Fees received for Registration of Shares, Transfers, &c.					18	12

£118480 11 11

Half-Year ending 31st March, 1892.

Cr.

y Balance brought from last Account on 30th September, 1891	...	62435	7	9
Amount transferred from Contingency Fund	...	2500	0	0
		64935	7	9
Less Dividends declared for the Half-Year ending that day at $7\frac{1}{2}$ and $9\frac{1}{2}$ per cent.	64813	0	0	
Subscriptions to Surbiton, Ditton, Wimbledon and Esher Schools	43	13	0	
		64856	13	0
			78	14
Interest accrued to date on Moneys deposited	...	...	164	15
Revenue Account for Profits transferred	...	...	67256	4
			£67499	14

H. G. H. NORMAN, Chairman.
S. H. LOUTTIT, Secretary.

Audited and found correct,
B. D. KERSHAW, } Company's
EDWARD KENNEDY, } Auditors.

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