

CHARGE AND RECEIPTS.

Brought forward £ s. d.
4283 16 4½

Balance £897 13 0½

£5181 9 5

PAYMENTS AND DISCHARGE.

Brought forward £ s. d. £ s. d.
828 0 11 2342 3 11

Roading and Cleaning South Drove, &c. Drains—continued.

Dring, Hopkins and others, Timber	58 15 11
Buck and Rose, Fagots	7 14 0
Dring and others, Carpenters	46 5 11
Ditto, Boatwright	63 15 4
Reynolds and others, Horsework	17 16 6
Hames, W., Ropemaker	20 14 5
Ellis & Everard and others, Granite	6 10 4
Lane & Fovargue, Mole catchers	7 2 8
Miscellaneous	16 19 6
	<u>1073 15 6</u>

EXPENSES IN CONNECTION WITH THE STEAM DREDGER.

Stevenson, F., E., New Rolls for Hard Bottoms	19 6 1
Ditto, Additions and Repairs	33 16 4
	<u>53 2 5</u>

SALARIES.

Brown, W., Engineer, proportion	97 10 0
Griggs, W., Engineer, ditto	36 13 4
Harrison, A., Superintendent, (£200) proportion	150 0 0
Harvey, H. H., Tax Collector, (£85)	63 15 0
Sharpe & Son, ditto (£50)	37 10 0
Bonner & Calthrop, Clerks (£100)	82 10 0
Sharpe, W. H., Auditor, a Years' Salary	10 0 0
	<u>477 18 4</u>

MISCELLANEOUS.

Harper, Bill for Meetings, Horsehire, &c.	63 2 10
Cole, S. ditto	5 10 11
Spalding Improvement Commissioners, Room for Annual Meeting	1 2 0
Editor of Stamford Mercury, Charges advertising Annual Meeting and Taxes	6 13 0
Editor of Spalding Free Press, ditto	5 3 0
Appleby, Printing and Stationery	7 14 0
Spalding Property Taxes for Banks and Fishery	9 15 1
General Taxes on Slipes, Crowland Common, &c.	3 4 10
Allowance to Tenants (by Mr. Harvey), Property Tax and Land Taxes	10 5 4
Postages of Circulars and Abstracts of Accounts, &c., by Clerks	1 10 5
Stamps and Stationery by Mr. Harvey	6 12 6
Ditto by Messrs. Sharpe	4 10 0
Welland Tax on Banks and Slipes, &c.	8 19 10
Glen Bank Rate	403 6 3
Black Sluice Commissioners, Contribution towards Repairs of Glen Banks	18 0 0
Great Northern Railway, for Right of Road on to Deeping Road	0 2 6
Hudson & Co., for Minute Book	1 2 6
Peacock, Robt., Posting Bills (Banks and Slipes to Let)	0 14 0
Mr. T. C. Garfit, Treasurer, Interest	126 17 7
Arrears of Rents in Mr. Harvey's Collection	113 8 9
„ Taxes	312 18 3
„ ditto in Mr. Sharpe's Collection	123 15 8
	<u>£5181 9 5</u>

CHARGE AND RECEIPTS.

	IN RESPECT OF	£ s. d.
One Year's Interior Tax, at 1/ per acre on 988a. 2r. 31p.		49 7 7
One Year's Rent of Banks and Slipes, and Taxes, due Michaelmas, 1887		52 9 6
Balance		129 17 8
		£231 14 9

£231 14 9

IN RESPECT OF

	£ s. d.
Balance in hand at the Annual Meeting, 1887	156 12 9½
One Year's Rent of Banks and Slipes, due Michaelmas, 1887	79 5 0
	£235 17 9½

£235 17 9½

IN RESPECT OF

	£ s. d.
One Year's Interior Tax, at 1/ per acre on 1383a. Or. 6p.	69 0 3
One Year's Rent of Banks and Slipes, due Michaelmas, 1887	47 2 6
Balance	100 13 1½
	£216 15 10½

£216 15 10½

PAYMENTS AND DISCHARGE.

THE 1st DISTRICT.

	£ s. d.	£ s. d.
Balance at the Annual Meeting, 1887		164 12 4
Fovargue & Co., Roading Drains and Cotting	11 13 0	
Ditto, Labor	13 9 2	
Salter, Builder's Work	2 14 5	
Reynolds & Dring, Carpenter's	2 7 8	
Spalding Improvement Commissioners, Road Materials to Bridges	1 5 0	
Fovargue, W., Sluice Keeper	0 10 0	
Campain, J. Fagots	5 10 0	
General Works Tax	2 17 8	
Welland Tax	1 8 2	
Glen Bank Rate	9 17 6	
Proportion of A. Harrison, the Superintendent's Salary	5 12 4	
Ditto H. H. Harvey, Collector of Taxes, ditto	5 16 10	
Ditto Bonner and Calthrop, Clerks, ditto	1 19 4	
		65 1 1
Arrears of Interior Tax		2 1 4
		£231 14 9

£231 14 9

THE 2nd DISTRICT.

	£ s. d.	£ s. d.
Taylor & Co., and others, Roading Drains, &c.	2 9 0	
Ditto, Labor	6 16 6	
Hopkins, Timber	0 18 10	
Dring and others, Carpenters	3 15 10	
Shotbolt & Colvin, Fagots	6 18 0	
Welland Tax	2 3 9	
Glen Bank Rate	11 19 3	
Proportion of A. Harrison, the Superintendent's Salary	6 15 0	
Ditto H. H. Harvey, Collector of Taxes, ditto	7 4 6	
Ditto Bonner and Calthrop, Clerks, ditto	2 7 3	
		51 7 11
Balance		184 9 10½
		£235 17 9½

£235 17 9½

THE 3rd DISTRICT.

	£ s. d.	£ s. d.
Balance at the Annual Meeting, 1887		145 15 8½
Taylor and others, Roading Drains, &c.	7 12 8	
Fovargue and others, Labor	6 17 6	
Hopkins & Co., Timber	3 12 8	
Dring and others, Carpenters	1 18 6	
Salter, Builder	2 18 7	
General Works Tax	0 3 8	
Welland Tax	1 6 4	
Glen Bank Rate	13 8 9	
Proportion of A. Harrison, the Superintendent's Salary	7 8 8	
Ditto H. H. Harvey, Collector of Taxes ditto	8 3 8	
Ditto Bonner & Calthrop, Clerks, ditto	2 12 0	
		56 3 0
Arrear of Rents		4 17 6
Ditto, Interior Tax		9 19 8
		£216 15 10½

£216 15 10½

CHARGE AND RECEIPTS.

	£	s.	d.
Arrears of Bank Rents brought forward from last Account	25	14	0
One Year's Interior Tax at 1/ per acre on 2407a. 1r. 30p.	120	7	5
One Year's Rent of Banks and Land, due Michælmass, 1887	84	0	0
One Year's Rent of Mill House, due Michælmass, 1887	2	10	0
One Year's Rent of Mill House, due Michælmass, 1887	702	19	8½
Balance			

IN RESPECT OF

£935 11 1½

IN RESPECT OF

	£	s.	d.
One Year's Interior Tax at 1/ an acre on 2658a. 1r. 8p.	132	18	4
One Year's Rent of Banks and Land, due Michælmass, 1887	34	15	0
One Year's Rent of House, due Michælmass, 1887	2	10	0
One Year's Rent of Land, occupied by G. W. Gunn	15	0	0
One Year's Rent of Land, occupied by Geo. Franks	8	0	0
Two Year's Rent of Bank occupied by Geo. Franks	1	0	0
One Year's Rent of Fisheries, due Lady Day, 1887	249	9	5
Balance			

£443 12 9

Second District
Balance due to Mr. T. C. Garfit, the Treasurer

£2080 12 11½

SUMMARY OF BALANCES.

	£	s.	d.
Second District	184	9	10½
Balance due to Mr. T. C. Garfit, the Treasurer	1896	3	1

TIMES OF WORKING THE ENGINES FROM THE 24TH MARCH, 1887, TO THE 24TH MARCH, 1888.

The Holland Engine, 26½ days of 12 hours each.
The Kesteven Engine 33 ,, ,, ,,
16½ Rainfall from 24th March, 1887, to 24th March, 1888.

PAYMENTS AND DISCHARGE.

THE 5th DISTRICT.

	£	s.	d.	£	s.	d.
Balance at the Annual Meeting, 1887				636	4	0
Plowright & Co., Roading	25	8	2			
Ditto Cleaning out Drains	87	11	3			
Ditto Labor	7	5	0			
Lake, Jas., Carpenter	19	6	6			
Crowson, J., Bricklayer	24	14	10			
Ditto Carriage of Pipes	2	10	5			
Ditto Laying ditto	1	5	10			
Bennett, Blacksmith	0	13	7			
Buck, J., Tunnel Keeper	1	10	0			
Lane, Mole catcher	4	10	0			
Welland Tax	2	8	4			
Glen Bank Rate	23	13	6			
Proportion of A. Harrison, the Superintendent's Salary	13	8	8			
Ditto Sharpe & Son, Collectors of Taxes ditto	5	12	2			
Ditto Bonner & Calthrop, Clerks, ditto	4	14	0			
Allowance to Tenants of Rates and Taxes				224	12	3
Arrears of Interior Tax				4	4	5
Arrears of Rents				33	13	11½
				36	16	6
				£935	11	1½

THE 6th DISTRICT.

	£	s.	d.	£	s.	d.
Balance at the Annual Meeting, 1887				217	12	11
Plowright & Co., Roading Drains	23	3	11			
Ditto Cleaning out Drains	96	19	2			
Ditto Labor	9	3	6			
Salter, J., Builder	3	9	8			
Lake, J., Carpenter	8	2	9			
Coulson, T., Tending Tunnels	0	5	0			
Ellis & Everard, Pipe Merchants	1	11	8			
Welland Tax	2	10	9			
Glen Bank Rate	29	0	9			
Proportion of A. Harrison, the Superintendent's Salary	16	15	4			
Ditto Sharpe & Son, Collectors of Taxes ditto	6	17	10			
Ditto Bonner & Calthrop, Clerks, ditto	5	17	5			
Allowance to Tenants of Rates and Taxes				203	17	9
Arrear of Interior Tax				1	14	4
Arrear of Rents				18	7	9
				2	0	0
				443	12	9

1950 - 1/6
13 450 - 1/4

	£	s.	d.
Balance from General Account	897	13	0½
Balance from First District	129	17	8
Balance from Third District	100	13	1½
Balance from Fifth District	702	19	8½
Balance from Sixth District	249	9	5
	£2080	12	11½

I have examined the above Accounts with the Books and Vouchers and find the same correct.

W. H. SHARPE, Auditor.

Handwritten notes and calculations including a circular diagram with numbers 40, 105, 110, 55, and various other figures and names like 'Esch's Hyd Pump' and '1656'.