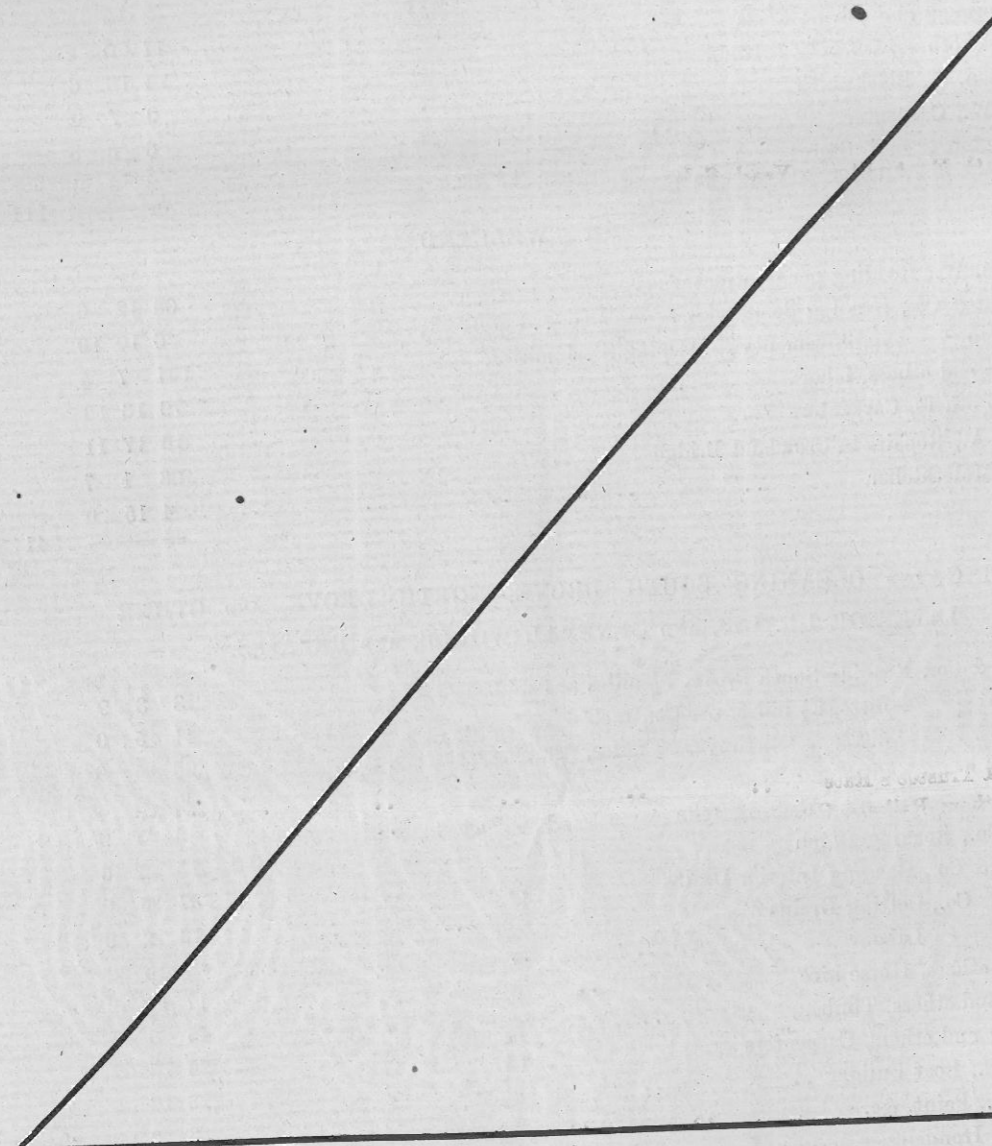


# CHARGE AND RECEIPTS.

Brought forward .. £ s. d.  
4210 6 11½



£4210 6 11½

# PAYMENTS AND DISCHARGE.

Brought forward .. £ s. d.  
1904 3 2

## SALARIES.

Grigg, W., Engineer, Salary .. .. .	110 0 0	✓
Harrison, A., Superintendent, (£200) proportion .. .. .	150 0 0	✓
Harvey, H. H., Tax Receiver, (£85) ,, .. .. .	63 15 0	✓
Sharpe & Son, ditto, (£50) ,, .. .. .	37 10 0	✓
Calthrop, J. G., Clerk, (£100) ,, .. .. .	82 10 0	✓
Abbott, G. E., Auditor, a Year's Salary .. .. .	10 0 0	✓
	<u>453 15 0</u>	

27-10

## MISCELLANEOUS.

Harper, S. R., and Mrs. Cole, for Meetings, Horse hire, &c. ..	47 11 11	
Spalding Improvement Commissioners, Room for Annual Meeting ..	1 2 0	
Editor of Stamford Mercury, charges Advertising Annual Meeting, &c. ..	4 17 6	
Ditto Free Press .. .. .	3 18 0	✓
Appleby, R., Printing and Stationery .. .. .	5 10 0	✓
Calthrop, J. G., charges obtaining opinion of Counsel including Counsel's Fee	15 17 4	✓
Spalding Property Tax for Banks and Fishery .. .. .	7 0 6	✓
General Taxes on Slipes, Crowland Common .. .. .	3 4 10	✓
Allowance to Tenants (by Mr. Harvey) Property Tax and Land Tax ..	7 18 3	✓
Postages of Letters, Abstracts of Account, &c., by Clerk .. .. .	0 19 0	
Stamps and Stationery by Mr. Harvey, .. .. .	6 8 0	✓
The like, Mr. Sharpe .. .. .	4 10 0	✓
Welland Tax on Banks and Slipes .. .. .	8 19 10	✓
Black Sluice Commissioners, contributions towards repairs of Glen Banks	18 0 0	✓
Glen Bank Trustee's Rate .. .. .	201 13 2	✓
Great Northern Railway Company, for right of Road on Deeping Road ..	0 2 6	✓
Mr. T. C. Garfit, Treasurer Interest .. .. .	40 9 8	
	<u>378 2 6</u>	
Rev. J. Young, arrear of Tax ordered to be struck out .. .. .	0 2 0	
Walker, C., half-a-year's rent of House and Garden due Lady Day, 1890, Irrecoverable ..	1 2 6	
Arrears of rent in Mr. Harvey's Collection .. .. .	170 12 0	
Ditto ditto Taxes .. .. .	273 14 3	
Ditto Mr. Sharpes' .. .. .	63 18 0½	
Ditto ditto Irrecoverable .. .. .	1 12 0	
Balance .. .. .	963 5 6	

22-19-0  
10-19-5  
5-15-6

4210 6 11½



## CHARGE AND RECEIPTS.

IN RESPECT OF

	£	s.	d.
Arrear of Interior Tax from last Account .. .. .	7	0	4
Ditto, Rents .. .. .	6	7	6
One Year's Interior Tax at 1/ per acre on 988a. 2r. 31p. .. .. .	49	7	7
One Year's Rent of Banks and Slipes, due Michælmás, 1890 .. .. .	45	7	6

£108 2 11

IN RESPECT OF

Balance in hand at the Annual Meeting, 1890 .. .. .

203 1 5½

One Year's Rent of Banks and Slipes, due Michælmás, 1890 .. .. .

68 1 0

£271 2 5½

IN RESPECT OF

Balance in hand at the Annual Meeting, 1890 .. .. .

£ s. d.

32 16 1½

Arrears of Interior Tax from last Account .. .. .

8 18 4

Ditto, Bank Rents .. .. .

2 12 6

One Year's Rent of Banks and Slipes, due Michælmás, 1890 .. .. .

39 2 6

£83 9 5½

## PAYMENTS AND DISCHARGE.

THE 1st DISTRICT.

	£	s.	d.	£	s.	d.
Balance at the Annual Meeting, 1890 .. .. .				31	18	4
Fovargue & Co., Roading Drains .. .. .	7	0	0			
ditto Labor .. .. .	9	14	3			
ditto Tunnel Tending .. .. .	0	15	0			
General Tax .. .. .	2	9	6			
Ditto .. .. .	0	8	2			
Welland Tax .. .. .	1	8	2			
Glen Bank Rate .. .. .	4	18	9			
Proportion A. Harrison, Superintendent's Salary .. .. .	5	12	4			
Ditto, Mr. Harvey, Receiver of Taxes, &c., ditto .. .. .	5	16	10			
Ditto, Mr. Calthrop, Clerk, ditto .. .. .	1	19	4			
Arrears of Interior Tax .. .. .				40	2	4
Ditto, Rents .. .. .				12	12	5
Balance .. .. .				21	7	4
				<u>£108</u>	<u>2</u>	<u>11</u>

THE 2nd DISTRICT.

	£	s.	d.	£	s.	d.
Miller and others, Roading .. .. .	4	18	0			
Dring, W., Carpenter .. .. .	1	10	4			
Mann James, for Stakes .. .. .	0	10	0			
Welland Tax .. .. .	2	3	9			
Glen Bank Rate .. .. .	5	19	8			
Proportion A. Harrison, Superintendent's Salary .. .. .	6	15	0			
The like Mr. Harvey, the Receiver of Taxes, ditto .. .. .	7	4	6			
The like, Mr. Calthrop, Clerk, ditto .. .. .	2	7	3			
Balance .. .. .				31	8	6
				<u>239</u>	<u>13</u>	<u>11½</u>
				<u>271</u>	<u>2</u>	<u>5½</u>

THE 3rd DISTRICT,

	£	s.	d.	£	s.	d.
Miller and others, Roading .. .. .	7	16	8			
Michelson, G., Cotting .. .. .	1	16	0			
Paling, G., Blacksmith .. .. .	3	3	0			
Dring, W., Carpenter .. .. .	2	3	4			
Woodroof, F. D., Timber Merchant .. .. .	0	15	10			
Salter, J., Bricklayer .. .. .	10	17	3			
Property Tax on House and Garden .. .. .	0	2	3			
Glen Bank Rate .. .. .	6	14	5			
Welland Tax .. .. .	1	6	4			
General Tax .. .. .	0	2	3			
Proportion A. Harrison, Superintendent's Salary .. .. .	7	8	8			
The like, Mr. Harvey, Receiver of Taxes, ditto .. .. .	8	3	8			
The like, Mr. Calthrop, Clerk .. .. .	2	12	0			
Arrears of Interior Tax, 1889 .. .. .				53	1	8
The like Rents .. .. .				0	12	9
Balance .. .. .				27	2	6½
				<u>83</u>	<u>9</u>	<u>5½</u>



# CHARGE AND RECEIPTS.

IN RESPECT OF

Arrears of Bank Rents from last Account	£	s.	d.
Ditto, Interior Tax	23	17	6
One Year's Interior Tax at 1s. per acre on 2407a. 1r. 30p.	38	0	11½
One Year's Rent of Banks and Land, due Michaelmas, 1890	120	7	5
One Year's Rent of Mill House, due Michaelmas, 1890	73	5	0
Balance	2	10	0
	429	17	5½

£687 18 4

IN RESPECT OF

Arrears of Interior Tax from last Account	£	s.	d.
Ditto, Rents	48	6	2
One Year's Interior Tax at 1s. per acre on 2658a. 1r. 8p.	5	5	0
One Year's Rent of House, due Michaelmas 1890	132	18	3½
One Year's Rent of Land occupied by G. W. Gunn	2	10	0
One Year's Rent of Banks and Land, due Michaelmas, 1890	15	0	0
Mr. Ward, Rent of Fishery	38	15	0
Balance	1	0	0
	89	12	7½

£333 7 1

SUMMARY OF

Balance from General Account	£	s.	d.
Ditto, First District	963	5	6
Ditto, Second District	21	7	4
Ditto, Third District	239	13	11½
	27	2	6½
	£1251	9	4

TIMES OF WORKING THE ENGINES FROM THE 27TH MARCH, 1890,  
TO THE 25TH MARCH, 1891.

The Holland Engine, 46 days of 12 hours each.

The Kesteven Engine, 35 days 6 hours of 12 hours each.

17½ Rainfall from 27th March, 1890, to 25th March, 1891.

2279-10-0

# PAYMENTS AND DISCHARGE.

THE 5th DISTRICT

Balance at the Annual Meeting, 1890	£	s.	d.	£	s.	d.
Plowright, & Co., Roading	26	7	10	531	14	10
Ditto, Labor	17	18	6			
Hibbett, E, Horsehire	0	6	0			
Burchnall and others, Blacksmiths, &c.	0	8	0			
Linnell, Geo., Chemist	0	1	8			
Welland Tax	2	8	4			
Glen Bank Rate	11	16	9			
Plowright & Co., Tunnel Tending	2	5	0			
Allowance to Tenant's Rates and Taxes	1	18	6			
Proportion A. Harrison, Superintendent's Salary	13	8	8			
The like, Mr. Sharpe, Receiver of Taxes, &c.	5	12	2			
The like, Mr. Calthrop, Clerk	4	14	0			
				87	5	5
Arrear of Interior Tax				26	8	1
The like Rents				42	10	0
				£687	18	4

THE 6th DISTRICT.

Balance at the Annual Meeting, 1890	£	s.	d.	£	s.	d.
Plowright & Co., Roading	24	13	11	164	3	1½
Ditto, Labor	45	6	8			
General Works Trustees for Bricks	1	11	6			
Roe, W., Carpenter	7	12	10			
Lane, J., Molecatcher	4	10	0			
Welland Tax	2	10	9			
Glen Bank Rate	14	10	5			
Coulson, Thomas, Tunnel Tending	0	10	0			
Lyon, J., Sluice ditto	1	5	6			
Allowance to Tenants of Rates and Taxes	0	4	6			
Proportion A. Harrison, Superintendent's Salary	16	15	4			
The like, Mr. Sharpe, Receiver of Taxes, &c.	6	17	10			
The like, Mr. Calthrop, Clerk	5	17	5			
				132	6	8
Arrear of Interior Tax				16	12	3½
The like Rents				20	5	0
				£333	7	1

BALANCES.

Balance from Fifth District	£	s.	d.
Balance from Sixth District	429	17	5½
Balance in the hands of Mr. T. C. Garfit the Treasurer	89	12	7½
	731	19	3
	£1251	9	4

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

G. E. ABBOTT, Auditor.

*Handwritten notes and calculations:*  
 2500  
 2000  
 132  
 260  
 500  
 2279-10-0  
 250  
 200  
 42  
 120  
 55  
 45  
 102  
 90  
 120  
 210  
 Engineer Estimate 130-00  
 40  
 120  
 110  
 400  
 000