

Balance

319 0

Liabilities

Clerks Balance %	5	11	2
" Bills	92	4	5
Williams Balance %	24	1	3
Bank	13	5	1
	183	18	11
	£ 319	0	10

Asset

Rate uncollected £ 70:11:3

£ 553 10 5

By repairs &

Bainy & Co Roding	26	8	0
Deering & Son Drain Trust 2 ^d	4	6	8
Bainy & Co 2 ^d	53	12	1
Loweth & Co faggots		10	0
Perkins & Co repairs	2	4	0
Prentice J W willow bands		6	0
Stare & Co gate		9	4
Bainy & Co Roding	81	3	0
Neaverson A	7	14	7
Neaverson W	5	6	9
		182	0 7

Incidentals

Boydell T.	7	6	
Association Subscription	5	0	
Peterborough Advertiser	4	0	
" Standard	4	0	
Stott D W	1	13	6
Boydell C	8	10	
National Health Insurance Stamps	8	3	
		3	11 1

By Great Northern Railway Co amount of their taxed costs of action re Lelham Bank

" Percival & Son bill of costs in same matter.

" Same bill for preparation of Land Value. Plans

" Same General Bill

" Insurance of workmen under workmens Compensation Act

" Bank charges to 30 June 1912

	87	0	4
	92	4	5
	2	11	2
	24	1	3
	3	0	0
	4	3	0

£ 553 10 5

H. B. ...
Chairman 30th Oct 1912

Dr

1912/13

The Account of The Drainage Board

To Cash for rents of Banks & Fisheries	53	6	9
" Loweth years rent due Ladyday 1913	10	0	0
" Amount of rate outstanding 25 th Sept 1912.	70	11	3
" rate at 4 th in £ made 30 th Oct 1912	410	4	1
	480	15	4
deduct empty houses		6	8 1/2
	480	8	8 1/2
Amount remaining in arrear 23 Sept 1913	161	6	10

319 1 10

Amount raised by loan for costs of Great Northern Ry Action strengthening banks &c

450 0 0

Amount received from Insurance Company for workmens compensation paid to G. Bains

1 14 5

Forward £ 824 13 0

The Maxey District of Drainage

1912/13

By Balance due on last 7/6	319	0	10
" Williams years salary due Ladyday 1913	40	0	0
same stamps for use of rooms expenses of collection of rates	4	10	0
" <u>Payments through Mr Williams</u>			
<u>Rates &c Maxey</u>	17	7	
Deeringate	9	8	
Northborough	1	17	1 1/2
Peakirk	3	1 1/2	
Glington	1	3	1 1/2
Etton & Woodcroft	10	4	
Helpston	8	8	
Income tax	3	12	7
Land tax	2	7	6

Copyhold quit rent for Percivalston

1 8

11 11 1 1/2

Team work

Perkins E.	4	7	6
Bains J.	1	15	0
Manning G. T.		8	6
Walden W.		17	6
Loweth E.	4	0	0

13 8 6

Bridges Tunnels & sluices

Bains W & others	6	13	6
Hayward & Co		5	0
Neaverson R	1	15	7
Neaverson W		18	3
English Bros	3	10	6
Bellars R	1	1	6
Neaverson A	2	17	8

17 2 0

Forward £ 405 12 8 1/2

Forward £ 824 13 0

Cash at Bank 230 10 11

Liabilities

Clerks Balance %	3	16	8
" Bill	48	17	1
Williams Balance %	4	7	3
Balance on %	173	9	11

230 10 11

Asset

Rate uncollected £161. 6. 10.

£ 824 13 0

Forward £ 405 12 8 1/2

By Repairs &c

Bains &c roding	63	0	5
Deeping Fen Drainage Trust	4	6	8
Bains &c	39	13	10
do cleansing drains	48	6	0
Neaverson repairs to fences	4	15	2

160 2 1

" Incidentals

Boyden J.	7	6	
Peterborough Association	5	0	
Prentice J. W.	2	6	1/2
Phoenix use of room	1	0	
Peterborough Advertiser	4	0	
" Standard	4	0	
Stott D. H.	1	15	0
Bains G. payment for accident	1	14	5
Caster G. C.	1	0	6
National Health Insurance	1	18	0

7 14 11 1/2

Receival then General Bill ^{Jan 23-10-4} _{Jan 25-6-9} 48 17 1

Insurance of Workmen under Workmen's Compensation Act	3	15	0
Bank charges to 30 June 1913	12	14	3
Board of Agriculture, expenses &c in respect of loan	12	7	0

Balance 173 9 11

£ 824 13 0

C Neaverson

Chairman

Account of the Drainage

173	9	11
As Fisheries	58	4
By L-day 1914		10
ding	161	6
	10	10
29 Oct '13	384	12
	54.5	19
	10	5 1/2
	54.5	9
	393	2
	152	9
4 defaulters	1	1
unt-repaid	3	3
30th June 1914	1	13
and forw ^d	£628	18

Board of the Maxey District of Drainage

1913	11	
By Williams 1yrs salary due L-day 1914	40	
same stamps for use of rooms	4	10
expenses of collection of rates &c		
Payments through M ^r Williams		
Rates &c		
Maxey	18	11 1/2
Devingate	10	8
Northborough	1	19
Peakirk	3	7
Glington	6	4
Etton Woodcroft	5	7 1/2
Helpstone	10	2
Income Tax	3	12
Land Tax	2	7
Copyhold Quit rents per P. & Gen	11	15
Glington		3 1/2
Maxey	5	10
		"
Team work		
J. M. Manners	11	
do	10	2
do	6	6
Bridges Tunnels, Sluices		
R. Neaverson	2	15
R. Bellars	3	3
Adams Hydraulics Ltd	4	5
English Bros Ltd	10	2
Messrs Bains	7	8
R. Bellars	1	3
W. Neaverson	5	3
D. Crewson	1	3
Hayward Hokey & Towel		12
Sturton & Sons Ltd	1	2
G. F. Rippon		8
	37	7
		1 1/2
Carried forward	£95	5