

Brought forward £628 1 8

In Bank	295	6	1
W Williams owes	3	2	6
	298	8	7

Person Bal ^{ce}	4	7	4
" Bill	28	7	1
Loan Bal ^{ce}	184	1	6
Genl "	81	12	8
	298	8	7

£628 1 8

Brought forward £95 5 11

Repairs r

Bains to roding	53	11	9
Deping Ten Drainage Trust	4	6	8
Bains to	40	15	
do cleansing	81	15	6
Neaverson repairs	3	4	1

185 13 "

Incidentals

Peterborough Ass ^{ce}	3	"	
T Boyden	7	6	
W France	9	6	
D. H Stott	1	19	5
P. Advertiser	4	0	
Standard	4	0	
G. C. Eastor	1	0	6
National Health Ins ^{ce}	1	11	6
Cheque Book	5	0	

6 9 5

Percival Son General Bill	28	7	1
Insurance of workmen under Workmens Comp ^{act}	4	1	6
Bank charges to 31 Decr 1913		18	0

Interest on loan

Venus Lodge 2 yrs int ^{to} 16 Jan '14	9	10	8
do " 16 July 1914	9	11	11

19 2 7

Bond No 1 paid off	22	10	0
Unrepended loan carried to loan ac ^t	184	1	6
Balance	81	12	8

£628 1 8

H. D. Whit
Chairman

1914/15

The account of The Drainage

£ s d

£ s d

To Balance on last years account

Cash for rents of Banks & Fisheries

Lowest years rent due Lady day 1914

Amount of ~~rent~~ ^{rate} outstanding

Sept^r 1914

Deduct Irrecoverable

Rate at 4^d in £ made

28th Oct^r 1914

Deduct Empty houses

Rate collected

Costs on Summons paid by Defaulters

Interest allowed by Bank.

to 31st Dec^r 1914

to 30th June 1915

Forward

Board of The Masey District of

1914/15

By Williams 1/15 10

due Lad

Same, stamps

Expenses of collec

Payments through

Rates &c Masey

Deputy

North

Beak

Gint

Ellon

Helps

Freer

Lan

through Mes

Copyhold &

Ginton

Masey

Team Work

J. Manning

Bridges Tunnels

G. Davis & Co

R. Bellars

A. Scaverson

W. Scaverson

J. Lake

81 12 8

63 18 9

10

152 9 0 1/2

1 13 8

150 15 4 1/2

384 8 8 1/2

535 4 1

12 3

534 11 10

534 11 10

1 10 -

3 2 -

4 12 -

£ 685 13 3

Board of The Masey District of Drainage		L	s	d	L	s	d
1914/15	By Williams 1 yrs salary				40		
	due Lady day 1915						
	Same, stamps, hire of rooms						
	Expenses of collection of rates &c				4	10	
	Payments through M ^r Williams						
	Rates &c Masey	19					
	Leppington	16					
	Northborough	14	3				
	Bea kirk	3	2	2			
	Ginton	1	3	1			
	Elton & Woodcroft	10	8				
	Alpstone	4	8				
	Succine Tax	5	3	9			
	Land Tax	2	7	6			
		12	1	2			
	through Mess ^{rs} Percival & Son						
	Copyhold Suit rents						
	Ginton			10			
	Masey			1	10		
	Team Work				12	3	0
	J. Manning						0
	Bridges Tunnels & Sluices						
	G. Bains & Co	1	4	2			
	R. Bellars	1	7	6			
	A. Neaverson	3	11	4			
	W. Neaverson			10			2
	J. Lake	1	10				
					8	3	2
	Forward				65	8	2

Board of The Drainage		L	s	d	L	s	d
1914/15		51	12	8			
		63	18	9			
				10			
		152	9	0			
		1	13	8			
		150	15	4			
		384	8	8			
		535	4	1			
			12	3			
		534	11	10	534	11	10
		1	10				
		3	2				
					4	12	
	Forward				685	13	3

Forward £ 685 13 3

	Forward	£	65	8	2½
<u>Repairs &c.</u>					
J. Stacey & Co ^d Roding	18	17	5		
G & W. Bains & Co ^d	33	0	2		
Deeping Fen Drainage Trust ^d	4	6	8		
G & W. Bains & Co ^d do.	14	7	5		
same do.	33	19	10		
R. Neaverson Repairs	9	2	5		
G & W. Bains & Co ^d Cleaning	73	17	2		
				187	11 1
<u>Incidentals per Mr Williams</u>					
Tho ^s Boyden	7	6			
Peterborough Association	5	-			
W. Jones	4	6			
Peterborough Advertiser	4	-			
Standard	4	-			
G. H. Stott	1	11	-		
G. C. Gaster	1	0	6		
National Health Insurance	2	2	6		
	5	19	0		
<u>per Percival & Son</u>					
Hawkins & Co. printing &c					
The Standard		10	0		
The Standard Advertising	1	4	6		
Advertiser ^d	1	-	-		
Stamford Mercury ^d		9	0		
Hawkins printing circulars to ratepayers		5	6		
	3	9	-		
				9	8 -
Percival & Son years salary				20	- -
Insurance of Workmen. Workmens Compensation Act.				3	2 6
Forward £	285	4	9½		

Forward £ 685 13 3

In Bank

546 19 11

M^r Williams Balance 2 16 9½

Perival & Son Salary 20 - -

Bal^{ce} Ledger 3 4 4

Disbursement 3 9 -

26 13 4

Loan of bal^{ce} 156 18 8

General of d^o 360 11 1½

~~546 19 11~~
546 19 11

Forward £ 285 9 9½

Interest on Loan.

Venus Lodge ½ yrs: int^l to 16 Jan: 1915 8 14 0

d^o d^o 16 July .. 8 8 4

17 2 4

Bond N^o 2 Paid off

22 10 0

Balance

360 11 1½

£

£ 685 13 3

Ch^r Neaveon
31 October 1917
Chairman