

Forward £ 530 10 11 1/2

	Forward	£	s	d	
<u>Bridges Tunnels & Sluices</u>					
A. B. Vergette	1	.	.		
R. Bellars	.	6	8		
G. & W. Bains & Co	1	15	.		
R. Bellars	4	17	8		
					7 14 4
<u>Repairs</u>					
E. F. Smith		9	.		
W. A. Jaywell		14	11		
G. & W. Bains & Co	87	13	1		
Deeping Fen Drainage Trust	5	6	8		
G. & W. Bains & Co	51	1	.		
Amies & Son	.	3	6		
R. Neaverson	8	7	4		
G. & W. Bains & Co	141	13	11		
A. Neaverson	2	14	4		
					328 8 9
<u>Incidentals</u>					
per Mr Williams					
T. Boyden		7	6		
Peterborough Ass ⁿ		5	.		
Wootton use of room at Herbage sale		10	.		
D. H. Stott printing	2	5	3		
Peterborough Advertiser		4	.		
Standard		4	.		
G. C. Caster printing &c	1	3	6		
National Health Ins ^{ce}	2	4	6		
Expenses to Grantham Tribunal		8	.		
	7	11	9		
Forward £	7	11	9	426	4 2

530

Forward

£

530 10 11

Incidentals per
 1916 Nov. 8. A. Lake &
 1917 Mar. 28. Easter A
 Hawkins
 P. Adver
 Mar
 July Hawkins
 Fire Ins.^{ce}
 Workmens' Ins.
 Cheque Book
 Renewal & Co

In Bank 216. 0. 2

To pay
 Williams 3. 15. 1
 Renewal & Co 24. 0. 10
 Bal. of 31. 5. 6 1/2
 Loan of 156. 18. 8
216. 0. 1 1/2

Interest on Loan
 Venus Lodge 2
 d.

Bond N. 4

£ 530 10 11 1/2

Ch.

ward £

530 10 11½

Forward £

7 11 9

426 4 2

Accidentals per Perival & Son

- 1916 Nov. 8. A. Tate Car Hire 8.0
- 1917 Mar. 28. Custer Advertising 14.0
- Hawkins Printing 14.6
- P. Advertiser 9.0
- Standard 1.4.0
- July Hawkins Printing 7.6

- Fire Ins^{ce}
- Workmen's Ins^{ce}
- Cheque Book
- Perival & Son Yrs Salary

11 11 9
 1 1 8
 4 12 6
 5
 20 . .

1½

2

Interest on Loans

- Venus Lodge ½ year to 16th Jan. 1917 6 9 2
- do. 16th July 1917 .6 11 2

13 0 4

Bond N^o 4 paid off

22 10 .

Balance

31 5 6½

£ 530 10 11½

£

Chas Newman

31 Dec 1917
Chairman

1917.
September

To Balance on last a/c	31	5	6 $\frac{1}{2}$		
" Cash for rents of Banks v Fisheries	160	12	6		
" Lowth years rent due Lady Day	10				
Rate at 4 ^d in £ made 3 rd Nov 1917	385	3	1		
Arrear of former rate		2	7		
	385	5	8		
deduct empty houses		10	9		
	384	14	11	384	14
Interest allowed by Bank					
31 st December 1917		15	6		
30 June 1918		18	0		
				1	13
Forward.	£	578	16	5 $\frac{1}{2}$	

1917
1918.

Board of the Massey Survey of ...

By Williams 1 years salary due Lady Day 1918				60	
same Stamps hire of rooms Expenses of collections of Rates etc.				4	10
Payments through Williams Rates etc.					
Massey	1		4		
Deepingate		14	8		
Northborough	2	16	4 $\frac{1}{2}$		
Peakirk		4	7 $\frac{1}{2}$		
Glington	1	15	10 $\frac{1}{2}$		
Etton - Woodcroft		15	1		
Helphstone		13			
Income tax	15	11	3		
Land Tax	2	7	6		
	25	18	8 $\frac{1}{2}$		
Payments through Messrs Perival & Son.					
Quit Rents Glington Manor to Lady Day 1918.				10	
				25	19
					6 $\frac{1}{2}$
Team Dork					
J. Dickinson				1	
Forward				£	91
					9
					6 $\frac{1}{2}$

Forward

578 16 5

Forward

£91 9 6½

Bridges Tunnels & Sluices

D Brownson	34	1	2
G. D Barnes & Co	1	17	6
D Meaverson	6		
English Bros Ltd	4	6	
G. F. Rippon & Co Ltd	3	7	9

49 12 5

Repairs

F. W. Prentice		10	
G. D. Bains & Co	203	9	6
do	54	6	7
do	33	7	3
Deeping Fen Drainage Trust	5	6	8
G. D. Bains & Co	64	14	3

361 14 3

Incidentals per Mr. Williams

Thomas Boyden		7	6
G. C. Castor		8	6
Peterborough Association		5	
F Thorpe		10	
D. H. Stott	2	2	9
Peterborough Advertiser		6	6
Peterborough Standard		4	
National Health Insurance	2	3	6
G. C. Castor		15	

Forward. £

7 2 9 502 16 2½