

1920/21.

Forward

99 12 7½

Bridges Tunnels & Sluices

R. Bellars	8	17	.			
English Bros. Ltd.	3	8	8			
R. J. Goodfellow	3	2	10			
G. Bains & Co	8	2	6			
Jas. Kettle	26	15	.			
W. A. Saywell	3	9	.			
English Bros. Ltd.	4	14	7			
W. Neaverson	3	15	7½	62	7	2½

Forward

£ 808 19 2½

Repairs (Rodding & Cleansing)

G. Bains & Co	119	19	6			
Devington Drainage Trust	5	13	4			
G. Bains & Co	47	15	9			
E. Woolton & Son	7	10	.			
G. Bains & Co	205	13	4	386	11	11

Incidentals for Mr. Williams

Thos. Boyden		7	6			
Peterborough Association		5	.			
Thomas Boyden		12	.			
Peterborough Standard		8	3			
G. N. Rly. Walking permits		11	.			
Peterborough Advertiser		10	6			
D. H. Stott & Sons	2	7	.			
Baxter & Jellay	2	.	.			
National Health Insurance	3	18	9			
	11	0	0	11	0	0

Forward

559 11 9

Forward.

£808 19 2½

In Bank	291 15 4
Mr. Williams balance	45 19 1
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	337 14 5

To pay

Messrs Percival & Son } 28.10.10	
balance	
General a/c.	181. 9. 4½
Loan. a/c.	<u>127. 14. 2</u>

337 14 4½

£808 19 2½

Forward.

559 11 9

per Percival & Son.

Locomotion to Grinton 10.0

Pentney W.H. printing a/c. 1. 18. 0

baister advertising 16.0

Peterboro' Standard do. 2. 4. 0

" advertiser do. 15. 0

baister & Jelliey do. 12. 0

Peterboro' Standard do. 15. 0

Rooms for Works } 1. 0. 0	<u>8 10 0</u>
Committee Meetings }	

8 10 0

Workmen's Insurance

6 16 4

Percival & Son years salary

20

Income Tax on Bank Interest

15

Interest on loan

Venus Lodge ½ yr due 16 Jan 21. 4 12 3

do " " July 21. 4 14 6

9 6 9

Bond & paid off.

22 10

Balance

181 9 4½

£808 19 2½

The Account of the Drainage

Board of the Maxey District of Drainage

	Year ended	
1921 September	To Balance due on last a/c.	181 9 15
1921 22	Rents of Banks and Fisheries	69 19
	Loweth years rent due Lady day	10
	Rate at 4 ^d in the £ laid 29 th October 1921.	412 12 4
	deduct Empty houses.	1 17 3 ¹ / ₂
		410 15 0 ¹ / ₂
	collected	408 2 11 ¹ / ₂
	arrears	2 12 1
	Interest allowed by Bank to 31 st December 1921.	1 7 6

1921 22	By Williams 1 years salary due Ladyday 1922.	60
	same Stamps. Hire of rooms Expenses of collection of rates &c.	5 4
	" Payments through Mr Williams	
	Rates: Maxey.	2 5 11
	Deeping Gate	1 4 2
	Northborough	4 4
	Peakirk	7 10 ¹ / ₂
	Glington	2 19 10
	Etton and Woodcroft.	1 6 9 ¹ / ₂
	Helpstone	1 5 3
	Income Tax.	18 13 6
	Land Tax.	2 8
		34 15 4
	Payment through Messrs Perival and Son. Quit Rent Glington Manor to Ladyday 1922.	10
		34 16 2
	Teamwork.	1 9
	Forward	£101 9 2

1921/22

Forward £ 101 9 2

Bridges Tunnels and Sluices

by Kettle	91	13	.
by J Bloodworth	1	0	9.
D Brownson.	8	13	4.
R Bellars	6	2	.
D Brownson.	15	12	.
by Bains & Co.	4	7	6.
E Neaverson.	1	15	6.
by J Rippon & Co.		15	3.

129 19 4.

Repairs

Rodding and cleaning			
by Bains & Co.	91	18	.
do.	44	14	3.
Deeping Ten Drainage Trust.	2	13	4.
by H Prentice	1	5	.
A Neaverson.	1	12	1
E Wootton & Son.	4	16	6
Amies & Son.		10	.
R Neaverson	1	5	9.
E Wootton & Son.	7	2	8.
by Bains & Co.	309	0	2.

464 17 9.

Incidentals per Mr Williams

Thomas Boyden.	7	6	.
Peterborough Association	5	.	.
W Wootton room for Bank auction	10	.	.
D H Stott & sons printing etc	5	1	6.
baster and filley do.		14	9.
E M Baron do.	1	12	.
Peterborough Standard advertising		8	3.
" Advertiser do.		9	9.
National Health Insurance.	4	2	11.

Forward 13 11 8 696 6 3.

Forward

£ 661 8 11

Forward £ 461 8 10

Balance against Board.

127 14 11

In Bank.	22 16 10.
Mr William's Balance.	16 2 0 1/2
Balance of a/c.	127 14 11
	<hr/>
	166 13 9 1/2

To Pay.

Perival and son.	38. 19. 7
Loan a/c.	127. 14. 2.

£166. 13. 9.

£ 489 3 9

Forward £ 13 11 8 696 6 3.

Incidentals per Messrs Percival & son.
 Pentney W H printing balance sheets 21. 15. 6
 Stamford Mercury advertising 16. 6
 Peterborough Standard " 2. 6. 0
 Stamford Mercury " 12. 6
 Baster & Jolley Printing. 6. 3
 Peterborough Standard " 16. 0
 " Advertiser " 16. 0
 Rooms for works committee meetings 1. 0. 0

Per Bank cheque Book.

8 8 9
10 -

Workmens Insurance.
 Legal charges re Welland Drainage (Orders)
 Income Tax on Bank interest
 Percival and son years salary.

22 10 5.
4 3 .
10 10 .
1 10 .
20 .

Interest on Loan.

Venus Lodge 1/2 year due 16 Jan. 22. 4 5 1
 do. July " 4 9

8 14 1.

Bond 9^c paid off.

22 10 .

£ 489 3 9