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MINUTE BOOK.

(FORM A.)

East Barnet Valley Urban

DISTRICT COUNCIL.

Article 3 of the Accounts Order.

"Art. 3. The Clerk or other Officer duly authorised by the [District Council] Local Board *or* Improvement Commissioners shall enter from time to time at proper dates in the *Minute Book*, according to the Form (A) in the Schedule to this Order, a statement of all orders drawn on the Treasurer, and of all moneys paid or received on behalf of the [District Council] Local Board *or* Improvement Commissioners, and of all Minutes relating to the allocation or division of charges, or any other pecuniary transaction of the [District Council] Local Board *or* Improvement Commissioners, and shall insert marginal notes of reference to the respective folios of the Ledger in which the items relating to any of such orders, payments, receipts, or other pecuniary transactions are entered.

LONDON: KNIGHT and COMPANY, 90 FLEET STREET,
Local Government Publishers.
(S 1924-94)

1

Dr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d. | Cr.

At the First Meeting of the East Barnet Valley Urban District Council held at the offices of the Council, Station Road, New Barnet, on Tuesday the 1st day of January, 1895, at 6.30 p.m.

Present:-

Messrs. Church, Dymond, Gibson, Gray, Haynes, Jukes, Koch, Marbs, Plowright, Stuttard, Taylor and Valentine (12)

Also the Clerk
the Medical Officer
the Surveyor
the Collector
and the Farm Manager.

Election:

The Clerk as Returning Officer laid his certificate of the result of the election on the table and reported that the following gentlemen had been duly elected:-

East Barnet Ward:-

Church, Henry Francis, The Lawns, Southgate.

Dymond, John, Henry House, Bridge Lane, East Barnet.

Dr. | Cr.

1st January, 1895.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Stutters, Walter, Bedford Cottage, East Barnet Road, East Barnet.

Hadley Ward:

Jukes, Edward Clapham, Hadley Lodge, Monken Hadley.

Koch, Carl Benedict Reiser, Lyndhurst King Edward Road, New Barnet.

Plowright, Frederick Samuel, Norfolk Villa, Hadley Road, New Barnet.

Lyonsdown Ward:

Gibson Edward Alexander, Hill Crest, Lyondown, New Barnet.

Gray, Charles, Rosebourn, Station Road, New Barnet.

Taylor, Edward Ferguson, Fieldwood, Lyondown, New Barnet.

New Barnet Ward:-

Haynes, John, Brookhill Road, New Barnet.

Martin, Thomas Henry, Northdene, Station Road, New Barnet.

Valentine, Charles Thrasthiller, 8, Henry Road, New Barnet.

Order of Retirement:

The Clerk further reported that the members of the Council would retire in the following order-

15th April, 1896:- Messrs Raymond, Plowright, Taylor and Valentine.

15th April, 1897:- Messrs Stutters

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | 15th January, 1895.

MINUTES.

| Credit Folio Ledger. | £ s. d.

Koch, Gray and Martin.

15th April, 1895:- Messrs Shutten, Jukes, Gibson and Haynes.

Declarations:

Messrs Church, Aymond, Gibson, Gray, Jukes, Koch, Martin, Clowright, Shutten, Haynes, Taylor and Valentine signed the statutory declarations before taking their seats.

Chair:

It was Resolved that Mr. Church take the Chair pro tem.

Chairman:-

Mr. Taylor moved and Mr. Jukes seconded

That Mr. Edward Alexander Gibson be the Chairman of the Council for the period of the current year ending 15th April 1895.

Carried unanimously.

Committees:

Finance:

It was Resolved that Messrs Gibson, Gray, Haynes, Jukes and Clowright be the Finance Committee for the period ending 15th April, 1895.

Farm:

It was Resolved that Messrs Church, Aymond, Gibson, Koch, Shutten and

Dr. | Cr.

1st January, 1895.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Martin be the Farm Committee for the period ending 15th April, 1895.

Highways, Lighting & General Purposes:

It was Resolved that Mrs Gibson, Hook, Gray, Haynes, Jukes, Martin, Plowright, Skelton, Taylor and Valentine be the Highways, Lighting and General Purposes Committee for the period ending 15th April, 1895.

Legal:

It was Resolved that Mrs Gibson, Gray and Taylor be the Legal Committee for the period ending 15th April, 1895.

Recreation Ground:

It was Resolved that Mrs Churchard Rymond be appointed to represent this Council on the Joint Committee.

School Attendance Delegates:

It was Resolved that Mrs Hook and Plowright be the representatives of this Council at the meetings of the School Attendance Committee of the Rural Union.

Minutes:

The minutes of the last meeting of the Local Board were read & confirmed by those members qualified to vote thereon and signed by the presiding Chairman of the Meeting to which such minutes relate.

Dr.

Cr.

1st January, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.	Credit Folio Ledger.	£	s.	d.

Correspondence:

Letters were read as follows:-

Local Government Board dated 22nd Dec: as to the proceedings of the Council

Local Government Board dated 27th Dec: as to proposed loan for works at Oakleigh Road, &c.

Mr. S. M. Baldock dated 25th December thanking the Local Board for their permission to list moving the Offices for Registration purposes.

Mr. A. Bruce dated 31st December as to his account and claiming a balance of £25. 10-9

Referred to the Surveyor.

Herts. County Surveyor dated 10th Inst. as to condition of Great North Road at Hadenhill

Referred to the Surveyor for report to the Works Committee.

Clerk of the Peace, Herts. as to Oath to be taken by the Chairman as an Official Justice.-

Oath handed to the Chairman.

Walker Recreation Ground:

Letters dated 16th Nov: 1st Dec: and 6th Dec: from the Southgate Local Board were read as to improvement of the Recreation Ground.

The matter was adjourned for

Dr. | Cr.

1st January, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

consideration at a Special Meeting to be held on the 15th instant.

Mr Church gave notice that at the meeting of the Council at which the matter would be considered he would move That the Council contribute £200 to meet Mr Walker's donation of £1000 and the contribution of Southgate (£500) and Friern Barnet (£400) for the improvement of the Recreation Ground and that the necessary application be made to enable the Council to borrow the amount.

Moneys received by the Surveyor.

A letter dated 7th December was read from Messrs Atherton & Latta as to a sum of £50 paid by them to Mr Brunnell in respect of the draining of New Barnet L.N.W. Station.

The Clerk reported that the amount had not been paid to the Treasurer and also that a further sum received by the Surveyor from various owners in respect of tar paving was still in his hands.

It was Resolved That the Clerk give notice to Mr Brunnell to pay in the amount by 12 o'clock on Saturday next and unless the amount be paid in the

Dr. | Cr.

1st January 1896.

MINUTES.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

question to be taken into consideration at a Special Meeting to be held on Tuesday next.

Clerk's Report:-

Warwick Road Improvements:

The Clerk reported that Mess.rs Griffiths Contract and Bond had been duly executed.

Loans of £290 and £100:-

The Clerk reported that the Liverpool Victoria Legal Friendly Society of 17. Andrew's Street Holborn Circus London were willing to make these advances at £3. 12 " 6 per cent. and Solicitors' Costs £2. 7. 0 and stamps.

Mr.s Hastwin moved and Mr.s Mack seconded and it was resolved

That the offer be accepted.

Stationery:

It was Resolved that tenders be invited for stationery.

Name of the Council:

Mr.s Gray moved and Mr.s Taylor seconded That application be made to the County Council for the necessary Order enabling the Council to alter the name to "The East Barnet Valley Urban District Council."

Carried unanimously.

Dr. | Cr.

1st January, 1895.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Appointment of Treasurer.

It was Resolved that the question of appointing a Treasurer of the Council be taken into consideration.

Mr. Taylor moved and Mr. Koch seconded

That Mr. Arthur Glasby be appointed Treasurer of the Council as from the 31st March next upon his giving approved security in the sum of £3000.

Mr. Blowright moved and Mr. Valentine seconded as an amendment:

That the Manager of the London and South Western Bank be appointed.

The voting was

For the amendment: Messrs Valentine and Blowright. (2)

Against it: Messrs Gibson, Gray, Sargent, Jukes, Koch, Martin, Stallard and Taylor (8)

The amendment was declared lost & the motion was then put and declared carried nem. con.

The Clerk's Offices

Mr. Valentine gave notice that at the next meeting of the Council he should move That the Clerk's Office be at the Offices of the Council

Dr. | Cr.

1st January, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

Meetings of the Council:-

Mr. Valentine gave notice that at the next meeting he would move That in future the meetings of the Council be fortnightly.

Mr. Martin moved and Mr. Geary seconded

That a Special Meeting be held on Tuesday next at 6.30 to take into consideration the question of appointing a Surveyor and Inspector of Nuisances and the motion of which notice has been given as to the meetings of the Council and the Clerk's office.

Carried unanimously.

Mr. Jukes moved and Mr. Taylor seconded

That a meeting of the Council be held this day fortnight and that a Works Committee meeting be held on the previous Thursday and a Finance Committee meeting the previous Monday.

Carried unanimously.

Finance:-

Cheques:

Ordered that the following cheques be drawn and paid and that the amounts be posted in the ledger to the

1st January, 1896.

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Credit of the Treasurer and debit of the respective Accounts:-				
18	.	.		G. H. Rummell, Surveyor; to pay wages		18	.	.
38	.	.		A. Millett, Farm Manager; do.		38	.	.
				United Kingdom Provident Institute				
109	18	11		Instalment of Loan 1 due 11th inst.				
143	9	7		Half-year's Interest (less tax 3d/)		153	8	6
112	9	9		do Instalment of Loan 1 due 13th inst.				
41	"	5		Half-year's Interest (less tax 2s/4d)		153	10	2
				National Penny Bank - Loan 9				
31	3	4		Instalment due 15th inst.				
16	17	1		Half-year's Interest (less tax 11/8)		48	"	5
				Prudential Assurance Comp'y Loan 2				
4	11	8		Instalment of Loan 1, due 16th inst.				
16	9	"		Half-year's Interest (less tax 11/4)		20	13	8
				Court "Leil" A. C. Trustees:				
1	10	7		Instalment of Loan 2a due 28th inst.				
2	14	2		Half-year's Interest (less tax 5/10)		14	4	9
8	17	9		do Instalment of Loan 3a due 28th inst.				
5	17	5		Half-year's Interest (less tax 4/1)		14	15	2
				Lurgpool Victoria Legal Friendly Society				
1	4	11		Instalment of Loan 22a due 29th inst.				
2	4	4		Half-year's Interest (less tax 1/7)		8	9	8
3	3	1		do Instalment of Loan 23b due 29th inst.				
5	11	8		Half-year's Interest (less tax 3/10)		8	14	9
22	8	9		do Instalment of Loan 24 due 29th inst.				
7	10	8		Half-year's Interest (less tax 5/2)		29	19	"
31	8	5		do Instalment of Loan 25 due 29th inst.				
10	10	3		Half-year's Interest (less tax 7/3)		41	18	8
3	6	.		do Instalment of Loan 26 due 29th inst.				

11

1st January, 1896.

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
3	.	7		Half years Interest (less tax 2/1)		6	6	7
1	16	8		Instalment of Loan 29 due 29th inst:				
1	13	8		Half years Interest (less tax 1/2)		3	10	4
5	.	.		Officer: J. Hicks, foreshore; 4 weeks' wages due 29th Dec.		5	.	.
10	8	4		Salaries: J. Railton, Asst: Surveyor, 1 month due 25th Jan:		10	8	4

The foregoing minutes were read and confirmed at the Ordinary Meeting of the Council held on the 29th day of January, 1896.

Signed by the Chairman of the meeting this 29th January, 1896.

H Allison ——— Chairman.

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

A Special Meeting of the Council held at the Offices of the Council Station Road, New Barnet, on Tuesday the 8th day of January, 1895, at 6.30 p.m.

Present:-

Mr E. A. Gibson (Chairman)
Messrs Church, Raymond, Gray, Hagues, Jukes, Koch, Martin, Plowright, Stutters and Valentine.

Also the Clerk
and the Surveyor

Surveyor & Inspector.

This matter was considered.

Mr Gray moved and Mr Martin seconded

That the question of the terms of appointment of Surveyor and Inspector of Nuisances be referred to the Works Committee for consideration and report.

Carried unanimously.

Barnet Hill - Slip:-

The Surveyor reported that a further slip had occurred at Barnet Hill.

Mr Gray moved and Mr Martin seconded That the Surveyor be directed to carry out the necessary

Dr. | Cr.

8th January, 1896.

MINUTES.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Work in accordance with the Boards instructions under the directions of the Works Committee. The Surveyor to consult with Mr Horn on the matter.

Carried unanimously.

Clerks Office:

In accordance with notice Mr Valentine moved and Mr Shuttleworth seconded:

That in future the Clerks office shall be at the office of the Council and that the further consideration of the matter be referred to the Works Committee for report thereon.

The voting was as follows:

For the motion 5 Against it 4

The motion was declared carried.

Meetings of the Council:

In accordance with notice Mr Valentine moved and Mr Blowright seconded

That in future the Council meet every fortnight instead of as heretofore.

The voting was as follows:

For the motion 2 Against it 8.

The motion was declared lost

Penalties on Resignation, &c.

Mr Jukes moved and Mr Symonds seconded

That the sum of Twenty Shillings be fixed as the amount payable

Dr. | Cr.

8th January, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

as a penalty by a member of the Council upon his resigning or otherwise ceasing to be a member thereof.

Carried unanimously.

Vice Chairman:

Mr. Slowright moved and Mr. Martin seconded

That Mr. Henry Francis Church be the Vice Chairman of the Council for the period of the current year ending 15th April 1895.

Carried unanimously.

Potters Road Appointments:

A letter dated 3rd January was read from the Corporation of the Sons of the Clergy with respect to the expenses demanded for making up Potters Road.

Mr. Martin moved and Mr. Valentine seconded

That upon payment of the Board's claim the Board will consent to the proposed enclosure in the letter the fence to be erected to the satisfaction of the Board's Surveyor.

Carried unanimously.

Wootton v. The Council:

The Clerk produced summons from the Barnet County Court in respect of

Dr.

£	s.	d.	Debit Folio Ledger.

8th January, 1895

MINUTES.

Cr.

Credit Folio Ledger.	£	s.	d.

Mr. Wootton's claim for £34 for damage alleged to his ground in Leicester Road.

Mr. Martin moved and Mr. Gray seconded

That the Solicitor of the Board take the necessary steps on behalf of the Board to defend the Action.

Carried unanimously

Dec'd Brunnell

The Clerk produced Garnishee Summons which had been issued against the Council in respect of Mr. Brunnell's salary.

It was Resolved that the Solicitor of the Council appear on behalf of the Council upon the return of the summons.

Moneys received by the Surveyor:-

A letter dated 4th January was read from Messrs Atherton & Latta as to the amount paid by them to Mr. Brunnell in respect of the damage of New Barnet G.N.R. Station.

Suspension of Surveyor.

Mr. Jukes moved and Mr. Gray seconded

That the Surveyor be suspended from this date from the further discharge of his duties until the further order of the Council.

Dr. | Cr.

8th January, 1895.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Carried nem. con.

The Clerk was directed to inform the Guarantee Society that Mr. Brunell had received £50 and not accounted to the Council for that sum.

Suspension of Inspector of Nuisances.

Mr. Martin moved and Mr. Aspinall seconded

That the Inspector of Nuisances be suspended from this date from the discharge of his duties and that the Clerk communicate with the Local Government Board upon the subject.

Carried nem. con.

Assistant Surveyor.

Mr. Gray moved and Mr. Martin seconded

That the Assistant Surveyor be directed to discharge the duties of Surveyor and Inspector of Nuisances pro tem.

Carried nem. con.

Finance:

Cheques:

Ordered that the following cheques be drawn and paid and that the amounts be posted in the ledger to the credit of the Treasurer and debit of the respective Accounts:-

16 G. D. Byfield Amount advanced to

17

Dr.

8th January, 1895.

MINUTES.

Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				Assistant Surveyor to pay wages		16	.	.
26	.	.		J. Railton. do: do		26	.	.

The foregoing minutes ~~of~~ were read and confirmed at the Ordinary Meeting of the Council held on the 29th January, 1895.

Signed by the Chairman of the Council this 29th January, 1895.

R A Gibson — Chairman —

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

A Meeting of the Council held at the Offices of the Council Station Road, New Barnet, on Tuesday the 15th day of January, 1895 at 6.30 p.m.

Present.

Mrs E. H. Gibson (Chairman)
Messrs Church, Raymond, Gray, Haynes, Jukes, Koch, Martin, Shuttleworth, Taylor and Valentine.

Also the Clerk
the Medical Officer
the Assistant Surveyor
and the Farm Manager.

Correspondence:

Letters were read as follows:-

Mr. W. G. Gray dated 5th January as to appointment of a new Treasurer in his place.

Local Government Board dated 31st January as to Annual Report of the Medical Officer.

Referred to the Medical Officer.

County Rate Basis Committee dated 4th January with Statement showing the proposed adjustment of the County Rate Basis.

Herts County Council dated 5th

Dr.

£	s.	d.	Debit Folio Ledger.

15th January, 1895.

MINUTES.

Cr.

Credit Folio Ledger.	£	s.	d.

Jan: as to the name of this Council
Mr. J. L. Bank C. C. dated 4th January
on the same subject
Local Government Board dated 12th Jany
re to suspension of Mr. Brunnell as
Inspector of Nuisances
The Insurance Society dated 11th Jany
re to amount in the hands of Mr. Brunnell
Local Government Board dated 5th Jan:
with form &c as to proposed loan of
£500 for drainage works at East Barnet
Lane, &c.

Clerk's Report:

Accounts:

The Clerk reported that he had made the
payments authorized at the last meeting
of the Local Board and the meetings
of the Council held on the 1st and 8th
instant and had vouched the
same before the Finance Committee.

Stationery &c.

The Clerk produced tenders for Stationery
&c required by the Officers of the Council.
Mr. Veal moved and Mr. Sutton
seconded
That the tender of Messrs Lowe & Co
be accepted.
Carried unanimously.

Regulations:

Mr. Valentine moved and Mr. Taylor seconded

Dr. | Cr.

15th January 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.	Credit Folio Ledger.	£	s.	d.

That it be referred to the Works Committee to consider and prepare a code of regulations for the conduct of the business of the Council and submit the same to the Council in due course.

Carried unanimously

Walker Recreation Ground.

The letter of the Southgate Local Board dated 16th November 1st December and 11th January were further considered in accordance with his notice of motion Mr Church moved and Mr Aymard seconded

That the Council contribute £200 to meet Mr Walker's donation of £1000 and the contributions of Southgate £500 and Friern Barnet £400 for the improvement of the Recreation Ground and that the necessary application be made to the Local Government Board to enable the Council to borrow the amount

The voting was as follows:-

For the motion: Messrs Church Aymard Haynes Martin and Shutter (5)

Against it: Messrs Gray Jukes Keech Taylor and Valentine (5)

The Chairman gave his casting vote

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | 15th January, 1895. MINUTES. | Credit Folio Ledger. | £ s. d.

in favour of the motion which was declared carried.

Surveyor's Report:

Highways, &c. Committee:

Farm Committee:

Medical Officer's Report:

The several Reports were read and considered and directions given as appear upon reference thereto.

Clerk's Office:

The Works Committee's Report was read and approved.

Triennial Elections:

Mr. Gray gave notice that at the next meeting of the Council he should move That application be made to the County Council for the necessary order providing for the simultaneous retirement of the members of the Council.

Constant Water Supply:

Mr. Jukes gave notice that at the next meeting of the Council he should move That the Council take the necessary steps to secure a constant supply of water to such portions of their district as come within the area defined for that purpose by the Barnet District Gas and Water Company Act of 1882.

Dr. | Cr.

15th January, 1895.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Additional Powers:-

The Clerk was directed to report as to the additional powers capable of being acquired by the Council.

Dew v Brunwell:-

The Clerk reported that the Summons in this matter had been dismissed.

Surveyor & Inspector: Appointment of

Mr. Church moved and Mr. Taylor seconded That the offices of Surveyor and Inspector of Nuisances be separated.

The voting was as follows:

For the motion: 5 Against it: 6

The Chairman gave his casting vote against the motion which was declared lost.

The Report of the Works Committee was read and considered.

Mr. Church moved and Mr. Taylor moved That advertisements be inserted in the "Builder" and the "Engineer" inviting applications for the office of Surveyor and Inspector of Nuisances at the salaries of £200 per annum as Surveyor and £100 per annum as Inspector. Applications with 3 present testimonials to be sent in by the 8th February

Dr. | Cr.

15th January, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

The voting was as follows:-
For the motion 5 Against it 4
The motion was declared Carried
Mr. Jukes moved and Mr. Nash seconded That the applications be referred to the Chairman and Messrs. Martin and Geary for consideration and to report upon 12 suitable candidates. -
Mr. Valentine moved and Mr. Martin seconded as an amendment
That the applications be referred to the Works Committee for consideration and to report upon 12 suitable candidates.
The voting was as follows:-
For the amendment 5 - Against it 2
The amendment was declared carried and on being put as a substantive motion was declared carried unanimously.

Finance Committee:

The Committee reported as follows:-

1050 13 10 — Collector:

24 18 4 — By the Collector's Accounts it appeared that since the 1st December he had collected the following sums, viz: on

			General District Rate	Last	13 11 9
			do	Current	1037 2 1
			Woodville Road Account		24 18 4

15th January 1895.

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				And there remained to be collected on				
				Last Rate 390. 8. 4				
				Current Rate 3450. 8. 4 3840. 16. 8				
				Private Roads 2593. 9. 7				
18	4	3		Surveyor:-		65	12	3
				By the Surveyor's Cash Account it appeared that since the 1st December he had expended the following sums:-				
"	15	"		Sewerage Account				
10	7	"		Scavenging "				
14	14	8		Highways: Main Roads				
38	7	5		Other Roads				
"	4	2		Lighting Account				
1	4	"		Dat Loaning				
				It also appeared that he had received on				
				Dat Loaning a/c from Private owners		18	4	3
				And there was a balance in the hands of the Surveyor of £2. 1. 6 And in the hands of the Assistant Surveyor of £6. 10. 11.				
				Farm Manager		46	6	6
				By the Farm Manager's Cash Account it appeared that since the 1st December he had expended the following sums				
"	9	1		Farm a/c: Small expenses				
43	2	4		do: Wages				
1	12	"		Lighting do				
"	3	1		Sewerage a/c: do.				
				And there was a balance in his hands of £11. 15. 7.				

Dr. | Cr.

15th January, 1896.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
1068	18	1		Treasurer:				
				By the Treasurer's General Account it appeared that since the 3rd December he had received the following sums, viz:-				
				Dec. 15th A. Type, Collector, Rates		179	14	5
				24th do. do. do.		266	11	4
				31st do. do. do.		120	14	11
				Jan: 1896 4th do. do. do.		360	4	11
				7th C. H. Brunell, Surveyor,		18	4	3
				13th A. Type, Collector, Rates		133	8	10
				And had a balance due to him of £502. 9. 10				
32	18	4		By the Treasurer's Frontagers' Account it appeared that he had received from the Collector on account of Woodville Road the sum of		32	18	4
				And had in hand the sum of £161. 1. 5				
				By the Treasurer's Loan Accounts it appeared that he had the following balances in hand, viz:-				
				On Loan 19 a/c	94. 3. 1			
				" 21 "	6. 9. -			
				" 22 "	98. 17. 5			
				" 24 "	64. 5. 11			
				" 28 "	321. 9. 10			
				" 30 "	347. - . -			
				" 31 "	280. 3. 9			
				And had balances due to him on				
				Loan 20 a/c	16. 6. 1			
				" 29 "	43. 4. 9			

15th January 1895.

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
				Cheques:-				
				Ordered that the before mentioned sums be entered in the ledger to the debit & credit of the respective Officers and Accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the debit of the several Accounts and credit of the Treasurer:-				
63	.	.		J. Railton, Assistant Surveyor; to pay wages		63	.	.
				The Ecclesiastical Commissioners Loan 23				
45	3	7		Instalment of Loan 23 due 2nd Feb.				
197	12	4		1 Years Interest (less tax 6. 16. 3)		242	15	11
9	13	7		Instalment of Loan 23 due 2nd Feb.				
16	.	1		1 Years Interest (less tax 11/-)		35	13	8
59	9	.		Interest on Loans a/c: Collector of Inland Revenue, Tax on Interest payable during year to 5th April '95		59	9	.
2	3	.		Establishment: Canning & Son, Advertising		2	3	.
2	18	.		do: "Barnet Times", do.		2	18	.
1	10	6		do: Shaw & Sons, Blotting pads & paper		1	10	6
3	11	.		Offices:- John Hicks, Caretaker; for Extra services in connection with School Board meetings and Technical Instruction Classes		3	11	.
2	.	.		do: J. Mayo, Sweeping Chimneys		2	.	.
4	7	6		G. D. Byfield, Clerk; to pay small a/cs		4	7	6
1	11	6		Stables: D. Burrell, Vet: Surgeons fees for examining horses		1	11	6
12	.	.		Farm: Intermittent Water Purifying Co:				

Dr. | 15th January, 1895. | Cr.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				Solarine for new Teller		12	"	"
8	11	3		Lighting: Albury Hotel Gas Co., Gas		8	11	3
4	6	"		do: Sunlight &c., Lamp Glasses				
3	13	"		Farm: do: Brooms &c.		7	18	"
19	7	6		do: G. H. McKenzie, Fodder				
17	14	"		Stables: do: do.		37	1	6
"	17	10		do: W. Jones Smith & Farrier				
"	8	3		Offices: do. do.				
3	17	11		Farm: do. do.				
"	3	"		Main Rds: do. do.				
"	2	6		Other Roads: do. do.		5	11	6
5	6	"		Stables: Wm. Spendlove, Saddlery &c.		5	6	"
1	"	"		Main Rds: Wm. King Coals &c.				
1	5	6		Other Roads: do. do.		2	5	6
10	13	1		Lighting: W. Griffiths, Constructing New Refuge at end of Approach Road		10	13	1
18	3	"		Main Roads: Thos: Adams, Steam roller (use of				
9	1	6		Other Roads: do. do.		27	4	6
4	7	6		do: A. E. Prentice, Materials &c.				
2	9	5		Farm: do. do.				
"	4	6		Sewage: do. do.				
"	3	9		Offices: do. do.				
"	2	"		Tar Paving: do. do.				
"	8	6		Election Expenses: do. do.		7	15	6
5	"	"		Main Roads: B. C. Badham, Culley grades				
10	1	"		Other Roads: do. do.		15	1	"
1	17	"		Offices: Warren & Co: Coals		1	17	"
15	16	6		Farm: Rocca, Tuohy & Co., Pipes &c.		15	16	6
3	15	"		Main Roads: W. Glover & Sons, Brooms for road sweeping machine		3	15	"

15th January, 1895.

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
1	1	"		Establishment: "The Builder" Advertising		1	1	"
4	7	9		Main Roads: H. Walden, Smith &c.				
3	4	9		Other Roads: do. do.		7	12	6
98	16	"		do. W. Muir, Granite				
250	6	3		Main Roads: do: do.		349	2	3
2	7	6		do: Barnet Gas & Water Co, Water &c.				
1	"	"		Other Roads: do: do.				
13	1	3		Watering: do. do				
1	10	"		Farm: do: do.				
7	2	4		Offices: do: Gas & Water				
"	13	6		Fire Appliances do: Paving hydrants				
1	4	6		Hadley Green Improt: do: Water for Roller		26	19	1
9	16	6		Establishment: H. Whale, Horseshire for Surveyor				
1	2	6		Farm: do. do: Committee		10	19	"
"	9	"		Watering: F. Pye, Horseshire				
4	1	"		Scavenging: do. do.				
"	17	"		Sanitary: do. do.				
38	14	"		Main Roads: do. do.				
53	2	9		Other Roads: do. do.				
3	19	3		Dust Paving: do. do.				
1	11	3		Flushing Sewers: do. do.		102	14	3
1	17	"		Establishment: W.W. Morgan, Printing		1	17	"
217	2	8		Other Roads: J. Smart, Gravel		217	2	8
1	17	9		do: W. Butcher, Builder				
"	9	6		Sanitary do. do.		2	7	3
100	.	.		Loan 20: do: on a/c of his Contract for Brightstone Drainage		100	.	.

Next Meeting:

Mr. Gray moved and Mr. Martin

Dr. | Cr.

15th January, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

Seconded

That the next meeting of the Council be held this day fortnight and the future meetings be held every four weeks at the same time and place.

Carried nem. con.

The foregoing minutes were read and confirmed at the Ordinary meeting of the Council held on the 29th day of January, 1895.

Signed by the Chairman of the meeting this 29th January, 1895.

R A Gibson -

Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Meeting of the Council held at the Offices of the Council Station Road, New Barnet, on Tuesday the 29th day of January, 1895, at 6.30 p.m.

Present:

Mr. E. A. Gibson Chairman
Messrs. Church, Drymond, Geary, Haynes, Jukes, Koch, Martin, Taylor, Slawright, Stutters and Valentine.

Also the Clerk,
the Medical officer,
the Assistant Surveyor,
and the Farm Manager.

Minutes:

The minutes of the meeting of the Council held on the 1st, 8th and 15th instant respectively were read and confirmed and signed by the Chairman.

Correspondence:

Letters were read as follows:-

Mr. Glasby dated 15th January and 29th January offering the Bond of the Provident Clerks and General Guarantee Association for £200 on his behalf as Treasurer.

Resolved that the Bond offered be accepted.

Dr.

29th January, 1895.

MINUTES.

Cr.

£	s.	d.	Debit Folio Ledger.	Credit Folio Ledger.	£	s.	d.

Revd. D. Bowman dated 26th January as to foot path in East Barnet Lane.

Referred to the Works Committee.

Herts County Council dated 22nd Jan: altering the name of the Council.

Wm. Bennett dated 23rd January as to price of old iron sold to Mr. Pearce.

Resolved that the agreed price (35/- per ton) be approved.

Southgate Urban District Council dated 19th January as to the Recreation ground.

Wm. H. Griffiths dated 21st January as to his Lodged re Approach Road.

Wm. J. Wright dated 15th January with copy memorial to the Local Government Board from frontagers in Potters Road, &c.

Referred to the Works Committee.

Approaches Road:

Mr. Martin reported the result of his interview with Mr. Johnson.

Clerk's Report

Accounts:

The Clerk reported that he had made the payments authorized at the last meeting and had vouched the same before the Finance Committee.

Woollard v. The Council.

The Clerk reported that a verdict had

Dr. | Cr.

29th January 1896.

MINUTES.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

been given in this case in favour of the Council.

Mr. Gay moved and Mr. Valentine seconded

That having regard to the opinion of the County Court Judge the Council waive their costs in the matter upon the understanding that Mr. Wootton does not appeal against the judgement or take further proceedings against the Council with respect to his property in Leicester Road

Carried.

Potters Road Apportionments.

Sons of the Clergy Land.

The Clerk reported that the amounts due from this Corporation in respect of their land at Potters Road had been paid.

Constant Water Supply.

In accordance with his notice of motion Mr. Jukes moved and Mr. Taylor seconded

That it be an instruction to the Clerk to prepare and bring up a report as to the steps necessary to be taken to compel the Water Company to furnish a Constant supply in those parts of the

Dr. | Cr.

29th January, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

District where it is possible to do so.

Carried nem. con.

Triennial Elections:

In accordance with this notice Mr. Gray moved and Mr. Valentine seconded "That application be made to the County Council for the necessary order providing for the simultaneous retirement of the Members of the Council in every third year."

The voting was as follows:-

For the motion: Messrs. Church, Gray, Dymond and Valentine. (4)

Against it: Messrs. Haynes, Jukes, Koch, Martin, Blewright, Shutter, and Taylor. (7)

The motion was declared lost.

Surveyor's Inspector: Appointment of

It was Resolved that the Works Committee meet on Tuesday the 12th February at 6.30 p.m. to open applications and select Twelve candidates.

Hadley Common.

Mr. Gray gave notice that at the next meeting of the Council he should move "That steps be taken to put in force the 26th section of the Local Government Act, 1894, in order to the acquisition of a freehold right in Hadley Common."

Dr. | Cr.

29th January, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

Additional Powers & Duties.

Mr. Martin gave notice that at the next meeting of the Council he should move That the East Barnet Valley Urban District Council do hereby apply to the Local Government Board to make an Order pursuant to Sections 32 and 34 of the Local Government Act, 1894, to confer on the said Council all the following matters which apply with the necessary modification of the provisions of the said Act with reference thereto, namely:-

(a) the appointment of Overseers and Assistant Overseers in and for the Parishes of East Barnet, Monken Hadley and Barnet Vale, the said Parishes being in the District of the said Council. (b) the revocation of the appointment of Assistant Overseers in and for the said Parishes (c) all the powers duties and liabilities of the Overseers in and for the said Parishes (d) the powers of the Vestry under the 3rd and 4th sections of the Poor Rate Assessment and Collection Act 1869 and all other powers of the Vestry in and for the said Parishes and (e) all the powers, duties and liabilities of the

Dr. 24th January, 1895. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Parish Council under sections 4, 5, 6, 8, 10 and 14 of the Local Government Act, 1894, in and for the said Parish.				
				Workmen's wages:				
				Mr. Shutter gave notice that at the next meeting of the Council he should move That this Council adopt a rate of wage equal to 22/- per week for all its employés on the roads of the District				
				Medical Officer's Report:				
				Surveyor's Report:				
				Works Committee				
				Farm Committee				
				The several Reports were read and considered and directions given as appear upon reference thereto.				
				Finance Committee:				
				The Committee reported as follows:-				
621	13	3		Collector:				
393	10	11		By the Collector's account it appeared				
.	18	11		that since the 12th instant he had collected the following sums, viz:- on				
				General District Rate (Current)		621	13	3
				The present Apportionments		393	10	11
				Woodville Road do.		60	.	.
				and for Interest		.	18	11
				And there remained to be collected on				
				Last Rate 396 . 16 . 7				
				Current Rate 2842 . 6 . 10 3219 . 3 . 5				
				Private Roads 2259 . 18 . 8				

29th January, 1895.

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
.	3	6		Surveyor:		91	18	.
				By the Surveyor's Cash Account it appeared that since the 1st instant he had expended the sums as under, viz: on				
9	8	8		Scavenging Account				
48	6	5		Highways: Main Roads				
33	10	6		do: Other Roads				
.	12	5		Establishment Charges				
				It also appeared that he had received on Highways a/c for sale of a broom		.	3	6
				And had a balance in hand of £12-2-				
				Farm Manager:		47	13	3
				By the Farm Manager's Cash Account it appeared that since the 29th Dec he had expended the following sums-				
.	1	11		Farm a/c Petty cash				
45	19	4		do: Wages				
1	12	.		Lighting a/c do.				
				And had a balance in hand of £2-2-4				
622	15	8		Treasurer:				
				By the Treasurer's General Account it appeared that since the 12th instant he had received the following sums-				
				Jan: 17th R. Pyne, Collector, Rates		392	10	5
				24th J. Railton for Surveyor		.	3	6
				26th R. Pyne, Collector, Rates		229	3	1
				" do: do: Interest		.	18	11
				And had a balance due to him of £360-15-3				
383	10	11		By the Treasurer's Drainage a/c				

Dr. | Cr.

29th January, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				It appeared that since the 12th instant he had received the following sums				
				Jan: 26th Collector - Derwent Road a/c		273	10	"
				" do: Woodville Road		60	"	"
				And had a balance in hand of				
				£494 " 12 " 4				
				By the Treasurer's Loan Accounts it appeared that he had the following balances in hand, viz:- on -				
				Loan 19 Account		91	3	1
				" 21 "		6	9	"
				" 22 "		98	17	5
				" 24 "		54	5	11
				" 28 "		221	9	10
				" 30 "		327	"	"
				" 31 "		280	3	9
				And had 2 balances due to him on				
				Loan 20 Account		116	6	1
				" 29 "		43	4	9
				Cheques:				
				Ordered that the before mentioned sums be ordered in the ledger to the debit and credit of the respective Officers and Accounts and that the following Cheques be drawn and paid and the amounts posted in the ledger to the credit of the Treasurer and debit of the several Accounts respectively:				
84	"	"		J. Railton, Assistant Surveyor, Salary wages		84	"	"
31	"	"		H. Millett, Farm Manager do.		31	"	"

29th January, 1895.

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
5	"	"		Offices: J. Hicks, Caretaker; 4 weeks' wages due 26th. instant		5	"	"
10	8	4		Salaries: J. Railton, Assistant Surveyor 1 month's due 25th. February		10	8	4
				United Kingdom Provident Institution				
108	8	8		Instalment of loan £31 due 14th. Feb.				
42	9	6		Half years Interest (less tax 1.10.0)		151	18	2
1	4	10		Instalment of loan £20 due 14th. Feb.				
2	4	0		Half years Interest (less tax 1/6)		2	8	10
				"Prince of Wales" Lodge Odd-fellows:-				
10	12	1		Instalment of loan £20 due 25th. Feb.				
15	18	"		Half years Interest (less tax 11/=)		26	10	1
6	1	5		Instalment of loan £12 due 25th. Feb.				
9	2	4		Half years Interest (less tax 6/2)		15	3	9
84	19	4		Elections: G. D. Byfield, Returning Officer, Expenses of First Election of the Council		84	19	4
50	"	"		Salaries: A. Pyne, Collector; 1st. instalment in respect of current rate				
1	10	"		Establishment: do: Stamps		51	10	"
8	9	6		do: J. Fox, Stationery, &c, for Surveyor's office		8	9	6
1	6	4		do: S. J. Baldock, Printing .. 19. 6				
				do: Returns to M.O. .. 6. 10		1	6	4
5	17	"		Sewers: J. Speakman, Constructing Ventilating shaft at Shaftesbury Avenue, New Barnet.		5	17	"
2	"	"		Offices: G. H. Bunnell, Plan drawer				
1	"	"		Highways: do. Roller				
1	"	"		Establishment: do. Cement tester		4	"	"

Dr. | Cr.

29th January, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.	Credit Folio Ledger.	£	s.	d.

Temporary Overdraft.

It was Resolved that the Clerk arrange with the Treasurer for meeting Cheques drawn on General a/c due regard being had to the Loan Account balances.

The foregoing minutes were read and confirmed at the Ordinary Meeting of the Council held on the 26th February, 1895.

Signed by the Chairman of the Meeting this 26th day of February, 1895.

T. A. Gibson

— Chairman. —

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

At a Meeting of the Council held at the Offices of the Council, Station Road, New Barnet, on Tuesday the 26th day of February, 1895, at 6.30 p.m.

Present:

Mr. E. A. Gibson (Chairman)
Messrs. Church, Desmond, Geary, Haynes, Jukes, Koch, Marbin, Taylor, Plowright, Stutters and Valentine (11)

Also the Clerk,
the Medical Officer,
the Assistant Surveyor,
and the Farm Manager.

Minutes:

The minutes of the meeting of the Council held on the 29th January, 1895, were read and confirmed and signed by the Chairman.

Correspondence:

Letters were read as follows:-

Local Government Board dated 1st February with copy letter from Mr. Bennett as to his suspension as Inspector of Nuisances.

The Clerk to reply that the Council suspended Mr. Bennett on the

Dr.

Cr.

26th February, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.	Credit Folio Ledger.	£	s.	d.

found that he had not satisfactorily discharged his duties as Surveyor and therefore the Board considered it desirable to suspend him from the discharge of his duties as Inspector of Nuisances.

Local Government Board (circular) dated 11th February as to providing work for unemployed men.

Local Government Board (circular) dated 19th February as to distress arising from want of employment in this District.

The Chairman stated that he had replied thereto.

Local Government Board (circular) dated 13th February with memorandum as to Infectious Hospitals.

The Clerk to communicate with the Barnet Urban District Council, the Barnet Rural District Council and the South Mimms Rural District Council with a view of ascertaining if they intended to move in the matter.

Wm. G. J. Gay dated 5th February as to the alterations to his shop in East Barnet Road.

Referred to the Works Committee for consideration as to the

Dr. | 26th February, 1896. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

proposed alteration of the Building line.

The Croft Granite Co. dated 25th Feby applying for a return of 10/- deposited with tender.

Messrs Ferguson & Turkey dated 15th February to like effect.

Messrs A.C.W. Hobman & Co. dated 14th February to like effect (deposit of £1.1.0)

Resolved that the amounts be refunded to the respective persons.

Clerk's Report:

Accounts:

The Clerk reported that he had made the payments authorized at the last meeting and had vouched the same before the Finance Committee.

Treasurer:

The Clerk produced the Bond of the Provident Clerks Guarantee Association on behalf of Mr. Glasby for £200.

Constant Water Supply:

The Clerk presented his Report as to this matter.

Referred to the Works Committee for consideration and report.

Loans of £290 and £100:

Warwick Road Improvement:

It was Resolved that the sums of £290 and £100 be borrowed from the

Dr.

£	s.	d.	Debit Folio Ledger.

26th February, 1895.

MINUTES.

Credit Folio Ledger.

Cr.

£	s.	d.

Trustees of the Liverpool Victoria Legal Friendly Society of No: 18, St. Andrew Street, Holborn Circus in the City of London at £3. 12. 6 per Cent. per annum interest and that such principal sum of £290 be repaid by equal half yearly instalments of principal and interest combined in twenty years and the said sum of £100 by equal half yearly instalments of principal and interest combined in ten years with power in each case to pay off the balance upon six months previous notice expiring on any half yearly day for payment of instalments of principal and interest.

The Clerk read the engrossment of the Security for the sums of £290 and £100 making together £390 to be advanced by the Trustees of the Liverpool Victoria Legal Friendly Society, as authorised by the two several sanctions of the Local Government Board each dated the 5th day of December, 1894.

It was Resolved that the Common Seal be affixed thereto and that it be handed to the said Trustees on their paying the said

Dr. | Cr.

26th February, 1896

MINUTES.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

sum with the London and County Banking Company, Limited, London, to the credit of H. G. Day, Esquire, the Treasurer of the said Council and that the Seal of the said Council be affixed to the authority to the said Treasurer to receive the said sum of £390 to be advanced to the said Council above mentioned.

Additional Duties:

Mr. Martin's motion of which he had given notice was by leave of the Council withdrawn.

It was Resolved that the matter be referred to the Clerk for consideration and report.

Hadley Common:

In accordance with his notice Mr. Gray moved and Mr. Tuke seconded That Steps be taken to put in force the 26th section of the Local Government Act, 1894, in order to the acquisition of a freehold right in Hadley Common.

Carried nem. con.

It was further Resolved that it be an instruction to the Clerk to inform the Council when any property is in the market.

Dr. 24th February, 1896. Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

which carries with it a right or rights of common in Hadley with a view to the acquisition of such property rights by the Council.

Workmen's Wages.

In accordance with his notice Mr Shutter moved the motion of which he had given notice but it was not seconded and therefore no action was taken in the matter.

Sewage Disposal.

Mr Church gave notice that at the next Ordinary meeting he should move a resolution as to the treatment of sewage on the higher land at the Farm.

Medical Officer's Report.

Surveyors Report.

Works Committee

Farm Committee.

The several Reports were read and considered and directions given as appear upon reference thereto.

Barnet Hill Slip.

It was Resolved that the Clerk apply to the County Council to repay the amount expended by the Council (£119 8 . 3) in reinstating the Slip at Barnet Hill.

Dr. | Cr.

26th February, 1896.

MINUTES.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Cat Hill.

It was Resolved that Mr Urbanowitz be invited to meet a deputation of the Council (Messrs Gibson, Gray and Hawkins) to inspect the Road.

Unlighted Lamps:-

Mr Valentine moved and Mr Haynes seconded That the Clerk communicate with the Gas Company with a view of getting an abatement in consequence of many of the lamps not remaining lighted

Carried unanimously.

Surveyor and Inspector: Appointment of:-

The Works Committee submitted the names of the following applicants for the Consideration of the Council. Messrs Hailan, Hibbert, Frost, Gale, McKelvie, Foth, Kemp, Scott, Nelson, Aspinall, Butler and Davis.

Mr Gray moved and Mr Church seconded That the number be reduced to four and that these be invited to attend a Special Meeting of the Council to be held this day week at 6.30. - Railway fares to be allowed.

Carried unanimously.

It was Resolved that the following

Dr. | 26th February, 1895. | Cr.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				be the four selected candidates, viz:- Messrs. Hart, Railton, Scott, and Gotch.				
				Finance Committee:-				
				The Committee reported as follows:-				
1745	17	5		**Collector.**				
278	12	8		By the Collector's Accounts it appeared that since the 26th January he had collected the following sums, viz. as				
				General District Rate (Last)		9	15	7
				do. (Current)		766	1	10
				Potters Road Account		184	2	10
				Prospect Road Account		60	.	.
				Woodville Road Account		34	9	10
				And there remained to be collected on				
				Last Rate 367 " 1 " 0				
				Current Rate 2076 " 4 " 9 2443 " 5 " 9				
				Private Road 1981 " 6 " 0				
				Surveyor.				
				By the Surveyor's Cash Account it appeared that since the 26th January he had expended the sums as under, viz., on				
9	19	8		Scavenging Account				
26	9	11		Highways: Main Roads				
39	13	6		do. Other Roads				
"	10	"		Sanitary Account				
"	14	2		Offices				
"	6	1		Establishment Charges				
				And had a balance in hand of £18 " 18 " 8				
						77	3	4

Dr. | Cr.

26th February, 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				Farm Manager:				
				By the Farm Manager's Cash Account it appeared that since the 26th January he had expended the following sums:				
	10	3		Farm a/c: Petty Cash				
31	17	"		do. Wages				
1	12	"		Lighting a/c: do.				
				And there was a balance due to him of £2 " 16. 11				
				Treasurer:				
				By the Treasurer's General Account it appeared that since the 1st inst. he had received the following sums, viz:-				
				Feb. 2nd Highways a/c: G. Pearce for old crate, &c.		3	9	10
				6th Pest Rearing: G. Holland, for fencing in front of his shop		1	8	"
				9th A. Type, Collector: Rates		82	19	8
				9th do. do. do.		124	18	10
				12th Offices: Returning Officer for Guardians Election (Polls Plates)		"	10	"
				12th do. East Barnet School Bd. for use of offices for meetings to 29th Sept. 1894		7	10	"
				16th A. Type, Collector: Rates		209	6	1
				21st Offices: Technical Instruction Society - use of offices for classes to Christmas 1894		7	2	"
				23rd A. Type, Collector: Rates		360	13	10
				And had a balance due to him of £870 - 6 - 6				

Dr. | Cr.

26th February, 1895.

MINUTES.

Debit Folio Ledger.	£	s.	d.		Credit Folio Ledger.	£	s.	d.
	778	17	8	By the Treasurer's Trust Acct. Account it appeared that he had received from the following sums, viz:- on				
				Potter Road Account		184	2	10
				Prospect "		60	.	.
				Woodville "		34	9	10
				And had in hand the sum of £773 . 5 . 0				
				By the Treasurer's Loan Accounts it appeared that he had the following balances in hand, viz:- on				
				Loan 19 Account		94 . 3 . 1		
				" 21 "		6 . 9 . —		
				" 23 "		98 . 17 . 5		
				" 24 "		54 . 5 . 11		
				" 28 "		321 . 9 . 10		
				" 30 "		347 . — . —		
				" 31 "		280 . 2 . 9		
				And had balances due to him on				
				Loan 20 Account		116 . 6 . 1		
				" 29 "		42 . 4 . 9		
				Cheques:				
				Ordered that the before-mentioned sums be entered in the Ledger to the debit and credit of the respective Officers and Accounts and that the following cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several Accounts respectively:-				
	77	.	.	J. Railton, Assistant Surveyor, for pay wages		77	.	.

26th February, 1895.

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
40	"	"		H. Millard, Farm Manager: to pay wages		40	.	.
5	.	.		Officers: J. Hicks, Office keeper, 4 weeks wages due 28th inst.		5	.	.
10	8	4		Salaries: J. Railton, Assistant Surveyor 1 month due 25th March		10	8	4
50	"	"		do. C. D. Rayfield, Clerk; to pay due do.		50	.	.
18	15	.		do. H. Roughton, Medical Offr. do.		18	15	"
				United Kingdom Provident Institution				
131	18	8		Instalment of Loan 1 due 25th inst.				
52	3	6		1/2 years Interest (less tax 1. 16. 0)		131	2	2
5	14	6		Farm: H. C. Stevens, Queen Taxes				
4	17	2		Officers do. do.		10	11	8
7	11	8		do. H. Pope Poor Rate on offices				
13	8	4		do. do. Local Bd Rate do.				
4	11	4		Farm do. do. on Land				
7	2	10		do. do. Poor Rate do.		32	14	2
2	11	.		Surveyors dept: Clerk to pay Deposits:				
				J. C. Hobman & Co. 1. 1. 0				
				G. F. King — 10 — 0				
				Ferguson & Harkey — 10 — 0				
				Leaf & Granite Co — 10 — 0		2	11	.
7	17	.		Loan 32 dep: Josephus Tickle Tenders Costs in connection with Loan		7	17	"
				Collectors Commission: Private Road				

On the recommendation of the Finance Committee it was Resolved that Mr Pope be allowed 10/- upon the amounts received by him in respect of Private Road assessments now in course of collection.

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | 26th February, 1895. | Credit Folio Ledger. | £ s. d.

MINUTES.

Repayment of Loan 28:

On the recommendation of the Finance Committee it was Resolved that notice be given to the United Patriotic National Benefit Society of the intention of the Council to repay £900 in respect of Loan 28.

The foregoing minutes were read and confirmed at the Ordinary meeting of the Council held on the 26th March, 1895.

Signed by the Chairman of the Meeting this 26th March, 1895.

E. Gibson.

—Chairman.—

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Tuesday 5th March, 1895 at 6.30 p.m. At a Special Meeting of the Council held at the Council Offices, Station Road, New Barnet.

Present:

Mr. E. A. Gibson (Chairman)
Messrs. Church, Dymond, Gray, Haynes, Jukes, Koch, Martin, Slawright, Stallard, Taylor and Valentine (12)
Also the Clerk.

Appointment of Surveyor & Inspector.

The following selected Candidates attended before the Council:
Mr. Herbert Frost, Walsworthampton
" James Raillon, New Barnet
" Robert S. Scott, Bishops Stortford
" Henry York, Teddington

Mr. Church moved and Mr. Dymond seconded

That subject to his entering into an Agreement to be prepared by the Solicitor of the Council Mr. Henry York, Surveyor to the Teddington Urban District Council be appointed Surveyor to this Council at a salary of £200 per annum and Inspector of Nuisances at a salary of £100 per annum subject to the approval of the

NUGENT C. SIMNER 11 SEP 1896 ASST. DISTRICT AUDITOR

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.

5th March, 1895.

MINUTES.

Credit Folio Ledger.	£	s.	d.

Local Government Board. The appointment to be determinable at three months notice on either side. The duties to commence as from 24th June or earlier if arrangements can be made, carried

It was Resolved that the Expenses of the Candidates amounting to £3. 11. 0 be paid.

The foregoing minutes were read and confirmed at the Ordinary Meeting of the Council held on the 26th March, 1895. Signed by the Chairman of the Meeting this 26th day of March, 1895.

R. A. Gibson
Chairman.

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

At a Special Meeting of the Council held at the Offices of the Council on Monday the 11th day of March, 1895, at 7.30 p.m. to consider an urgent report of the Medical Officer. (Called by the Chairman at the request of the Medical Officer)

Present:-

Mr. E. A. Gibson (Chairman)
Messrs. Gray, Haynes, Jukes, Marbin, Shutters, Taylor and Valentine.

Also the Clerk's representative the Medical Officer and the Acting Surveyor.

Outbreak of Scarlet Fever:

The Medical Officer reported an outbreak of scarlet fever in a house at East Barnet occupied by a family named Read, and recommended that a house be hired for use as a temporary isolation hospital and the family removed thither.

Mr. Valentine moved and Mr. Gray seconded

That arrangements be made with Heaton and Hatton the occupiers of the two cottages on the Farm to give up possession of their cottages and that subject thereto Read's family

Dr. | Cr.

11th March, 1896.

MINUTES.

£	s.	d.	Debit Folio Ledger.	Credit Folio Ledger.	£	s.	d.

be removed from the family where Cottage they now live to the Farm Cottages for purposes of isolation and that it be left to the Medical Officer acting thereto to carry out this resolution.

Carried unanimously.

Mr. Gray moved and Mr. Labrum seconded That the Medical Officer be empowered to Engage such Nurses and purchase such furniture as may be necessary.

Carried unanimously.

The foregoing minutes were read and confirmed at the Ordinary Meeting of the Council held on the 26th March, 1895.

Signed by the Chairman of the Meeting this 26th March, 1895.

R. A. Lubbock.

Chairman.

NUGENT C. SIMNER
11 SEP. 1896
ASST. DISTRICT AUDITOR

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

At a Meeting of the Council held at the Offices of the Council Station Road New Barnet on Tuesday the 26th day of March 1895 at 6.30 p.m.

Present

Mr E. A. Gibson J.P. Chairman
Messrs Church. Daymond. Gray.
Haynes. Jukes. Kock. Martin
and Stutters and Valentine.
Also the Clerk
the Medical Officer
the Assistant Surveyor
and the Farm Manager.

Minutes

The minutes of the Ordinary Meeting of the Council held on the 26th February and of the Special Meetings of the Council held on the 5th and 11th of March were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows

Local Government Board dated 23rd March as to proposed Loan of £200 for improvement of Walker Recreation Ground

Colney Hatch Gas Co dated 23rd March with Statement of their account for 1894

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

26th March 1895.

MINUTES.

Messrs Runneld & Gladwell dated 12th and 14th March with Statement of account of proceeds of Farm Sale (October 1894).

The Clerk to apply for the balance £44-14-11 and for an explanation as to the charge for advertisements &c.

Herts County Surveyor dated 11th March as to expenditure on slip at Barnet Hill.

The Clerk stated that he had given the information required.

Mr J. J. Paul & C dated 2nd March on the same subject.

Herts County Surveyor dated 1st and 25th March as to contribution in respect of Oat Hill.

It was resolved that the Clerk inform the County Surveyor that the Council would render the account at the end of each year.

Herts County Council dated 8th March with Order sanctioning change of name of the Council and the District.

Mr York dated 12th March as to taking up his appointment as Surveyor &c.

Local Government Board dated 8th March with memorandum as to Epidemic Influenza.

Mr G. W. Brunell dated 25th March

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | 26th March 1896.

MINUTES.

| Credit Folio Ledger. | £ s. d.

as to the amount due to him to date.

The Clerk stated that the salary due to Mr Brunnell had been attached

It was resolved that the balance in the hands of the Council (£8.7.9) be paid under such attachment.

Local Government Board dated 4th March.

as to additional powers under section 33 of the Local Government Act 1894.

It was unanimously resolved that application be made to the Local Government Board to issue an order under section 33 of the Local Government Act 1894 empowering the Council to appoint Overseers of the Poor for the Parishes of East Barnet Barnet Vale and Monken Hadley

Isolation Hospital

A letter dated 1st March was read from the Barnet Rural District Council stating that they did not propose to join in the erection of an Hospital.

Also a letter from the South Mimms Rural District Council dated 6th March to the like effect.

Mr Jukes moved and Mr Church seconded

That a committee be appointed to meet a deputation of the

Dr.

Cr.

26th March 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.

Credit Folio Ledger.	£	s.	d.

Barnet Urban District Council

The voting was as follows

For the motion 5 against it 2

The motion was declared carried

It was unanimously resolved that such Committee consist of Messrs Gray. Jukes. Martin. Plowright and Valentine

A letter dated 13th March was read from Messrs A. Wood & Co's complaining of damage to Mr J. Drymonds property by the use of the Farm Cottages as an Isolation Hospital.

The Clerk to reply that the Council were of opinion that what had been done did not in any way cause injury or inconvenience to Mr Drymond

Mr Rock moved and Mr Church seconded

That when the present cases are disposed of the Cottages be disinfected and the door known reinstated.

The voting was as follows

For the motion 3 against it 3

The other members did not vote

The voting being equal the Chairman gave his casting vote against the motion which was accordingly declared lost.

Dr. | Cr.

26th March 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

York Road Diversion.

A letter dated 26th March was read from Messrs Atherton and Latta suggesting that the Council should make the alterations in the roadway referred to in their letter.

The Clerk was directed to reply that the Council did not see their way to give effect to the suggestion.

Clerk's Report.

Accounts.

The Clerk reported that he had made the payments authorized at the last meeting and had vouched the same before the Finance Committee.

Medical Officer's Report.

Surveyor's Report.

Works Committee.

Farm Committee.

The several reports were read and considered and directions given as appear upon reference thereto.

Sale of Farm Crops.

Mr Valentine moved and Mr Koch seconded

That Mr Child be employed to sell future crops until the further order of the Council. The terms to be arranged by the Farm Committee.

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

26th March 1895

MINUTES.

Mr Jukes moved and Mr Church seconded as an amendment

That Messrs Harland and Son and Mr Child be applied to for their terms of sale and that the matter be left in the hands of the Farm Committee and the Chairman

The voting was as follows

For the amendment 6 against it 2

The amendment was declared carried

It was then put as a substantive motion and declared carried, nem con

Stereoscopic Works

The Farm Committee's report was considered

The Clerk to communicate with the Stereoscopic Company upon the subject in accordance with such report.

Brunswick Park

It was resolved that the Surveyor inform Mr Wood that if he would undertake to execute the works (except the sewer referred to in the notice) the Council would feel disposed to give him three months to execute the Works.

Oakleigh Road Improvement

It was resolved that the application

Dr. | Cr.

26th March 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

for this Loan be limited to £370 the estimated cost of making up Oakleigh Road.

Clifford Road.

Latimer Road.

Mr Martin moved and Mr Ventnor seconded

That the Surveyor prepare the necessary Plans, specification and Estimate for making up these roads under Section 150 of the Public Health Act 1875

Carried

Acting Surveyor.

Mr Martin moved and Mr Gray seconded

That Mr Raleton be paid additional remuneration at the rate of £10 per month from the 1st January 1895 until the date when Mr York commence his duties in consideration of the extra services rendered to the Council as recommended by the Work Committee.

Carried

Sewage Disposal.

In accordance with notice Mr Church moved and Mr Jukes seconded.

That it be referred to the Farm Committee to consider and

Dr. | Cr.

26th March 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				report to the Council whether having regard to the increase of sewage to be dealt with from Hadley and Brunswick Park it is desirable to utilize for the purpose of treatment of sewage and how the grass land at the Farm which lies above the high level carrier				
				Carried nem con.				
				Finance Committee:				
				The Committee reported as follows				
1567	12	3		**Collector:**				
				By the Collectors Accounts it appeared that since the 25th of February he had collected the following Sums viz:				
				General District Rate (Last)			8	19	10
				do (Current)			1558	12	5
				And there remained to be collected on					
				Last Rate 358 . 1 . 2					
				Current Rate 517 . 13 . 1		875 . 14 . 3			
				Private Roads		1981 . 6 . 0			
				Surveyor:			89	2	4
				By the Surveyors Cash Account it appeared that since the 25th of February he had expended the sums as undermentioned viz					
2	4	10		Sewerage Account					
2	5	"		do Flushing					
1	"	"		Fire Appliances					
1	15	2		Sanitary Account					

26th March 1895.

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
10	14	"		Scavenging Account				
14	7	8		Highways account Main Roads				
24	19	10		do Other Roads				
25	"	5		Great Northern Ry & Co Railway Sewer				
"	8	4		Establishment Charges				
				It also appeared that he had received from				
				Mr Beale for Sewer Connection		"	10	"
				And had a balance in hand of £6-16-2				
				Farm Manager		36	18	11
				By the Farm Managers Cash Account it appeared that since the 23rd of February he had expended the following sums viz				
"	3	4		Farm Account Petty Cash				
35	3	7		do Wages				
1	12	"		Lighting Account do				
				And had a balance in hand of £2-4-2				
166	10	8		Treasurer				
				By the Treasurers General account it appeared that since the 25th of February he had received the following sums viz				
				Feb 26th Farr Paving Mr Bennett paving outside Hadley Road		8	8	5
				March 2 R. A. Vyse Collector Rate		603	12	9
				" 11 do do do		261	7	8
				" 13 Runeveld & Gladwell on account of Farm Sale		100	"	"
				" 15 Surveyor for sewer connections		"	10	"

Dr. | Cr.

26th March 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				March 16th A. Dyer Collector Rates		203	2	10
				" 22nd do do do		339	14	1
				" 25th do do do		159	9	11

And had a balance in hand of £384. 10. 9

By the Treasurer's Frontagers' Account it appeared that he had a balance in hand of £ 443. 5. 0

By the Treasurer's Loan Accounts it appeared that he had the following balances in hand viz:- on

Loan 19 Account		94. 3. 1
" 21 "		6. 9. —
" 22 "		98. 14. 5
" 24 "		54. 5. 11
" 28 "		221. 9. 10
" 30 "		347. — —
" 31 "		280. 3. 9
" 32 "		382. 3. —

And had balance due to him on

Loan 20 Account		116. 6. 1
" 29 "		43. 4. 9

Cheques:

Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the respective Officers and Accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several accounts respectively

26th March 1895

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
44	..	..		J. Railton Assistant Surveyor to pay wages		44	..	..
56	..	..		H. Millett Farm Manager do		56	..	..
5	..	..		Offices J. Hick Office caretaker 4 weeks wages due 23rd instant		5	..	..
4	1	2		G. D. Byfield Clerk balance on Petty Cash a/c to Lady day 1894		4	1	2
8	4	9		G. W. Brunsell balance due to him as per statement		8	4	9
9	11	10		Court "Pride of Barnet" A. O. Foresters Instalment of Loan 18 due 24th inst 4 . 1 . 8 ½ years Interest 5 . 13 . 9 less 1 a/c — . 3 . 4 5 . 10 . 2		9	11	10
31	2	2		Legal G. D. Byfield costs in various matters		31	2	2
4	11	6		do do Counsels fees re Wootton		4	11	6
3	11	..		Expenses of selected candidates re Surveyorship		3	11	..
1	1	..		Urban District Councils' Association Annual Subscription		1	1	..
1	18	1		G. D. Byfield Clerk to pay small a/cs		1	18	1
20	..	..		Loan 28 a/c H. Drury balance due under Contract		20	..	..
				It was further ordered that the following cheques be drawn and dated 1st April. Balances to be paid over by present Treasurer (Mr W. G Day) to new Treasurer (Mr A. Glaisby) after 31st March 1895.				
212	10	3		General Account	Day	212	10	3
443	5	..		Frontages Account		443	5	..
94	3	1	33	Loan 19 Account	33	94	3	1
6	9	..	35	" 21 "	35	6	9	..
98	14	5	36	" 22 "	36	98	14	5

26th March 1895.

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
54	5	11		Loan 24 account	37	54	5	11
201	9	10		" 28 "	38	201	9	10
347	"	"		" 30 "	40	347	"	"
280	3	9		" 31 "		280	3	9
382	3	"		" 35 "		382	3	"
				Overdrawn balance to be met by Cheque drawn on New Treasurer to order of present Treasurer				
116	6	1		Loan 20 account		116	6	1
43	4	9		" 29 "		43	4	9
				Other Liabilities to be met as under				
224	16	6		London United District A.S. Forester Soc'y				
				Instalment due 5th April 143 " " 4				
				½ years Interest 84 " 14 " 8				
				Less Disc 2 " 18 " 6 84 " 16 " 2		224	16	6
106	"	10		Prudential Assurance Co Ltd				
				Instalment of Loan 20 due 10th April 43 " 2 " 11				
				½ years Interest 65 " 1 " 4				
				Less Disc 2 " 3 " 5 62 " 17 " 11		106	"	10
92	15	10		Prudential Assurance Co Ltd Loan 21				
				½ years Interest due 10th inst (less tax 3s/1) 55 " " 9				
				Instalment due do 34 " 15 " 1		92	15	10
29	2	3		National Penny Bank Ltd				
				Instalment of Loan 14 due 14th April 19 " 8 " 4				
				½ years Interest 10 " " 7				
				Less Disc " 6 " 8 9 " 13 " 11		29	2	3
700	"	"		United Patriots National Benefit Soc'y				
				Instalment of Loan 28 payable on 18th April as per notice		700	"	"
25	"	"		Treasurer Walker Recreation Ground				

Dr. | Cr.

26th March 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				Contribution due 1st April		25	..	..

The foregoing Minutes were read and confirmed at the Ordinary Meeting of the Council held on the 23rd April 1895.

Signed by the Chairman of the Meeting this 23rd April 1895.

R A Gibson
Chairman

G. M. C. and A.

8th January 1896.

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

MINUTES.

Special

At a Meeting of the Council held at the Offices of the Council Station Road. New Barnet on Tuesday. 9th April 1895 at 8 p.m.

Present

Mr. E. A. Gibson J.P. Chairman

Messrs. Church. Drymond. Gray. Haynes. Hock. Martin. Plowright. Shutters. Taylor and Valentine

Also the Clerk

the Assistant Surveyor

the Collector and

the Farm Manager

Estimate for Rate

The Finance and Works Committees presented the following estimate and recommended that a rate of One Shilling and Ten Pence in the Pound for the whole District for the Half year ending the 29th September 1895 be made

Expenditure:

Highways:	Materials	230	6	3			
	Labour	325	"	"			
	Cartage	58	7	6			
	Tradesmen.	123	2	6			
	Incidentals	23	"	"	759	16	3
Sewerage:	Labour	52	"	"			
	Flushing	50	"	"			
	Tradesmen	50	"	"	152	"	"

Dr. | Cr.

9th april 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.						Credit Folio Ledger.	£	s.	d.
Expenditure (continued) Brought forward							911	16	3			
Farm:	Labour		249	2	"							
	Chemicals		15	"	"							
	Coke		22	"	"							
	Fodder		40	"	"							
	Rates &c		20	"	"							
	Tradesmen		86	"	"							
	Incidentals		10	"	"		442	2	"			
Collecting Ashes &c	Labour		52	"	"							
	Cartage & horsehire		30	"	"		82					
Public Lighting							470	"	"			
Street Watering:	Labour		100	"	"							
	Water		120	"	"							
	Tradesmen		40	"	"		260					
Stables: Station Road	Fodder		60	"	"							
	Tradesmen		17	"	"							
	Incidentals		5	"	"		82	"	"			
Offices:	Rates, rates &c		30	"	"							
	Tradesmen		60	"	"		90	"	"			
Salaries:	Clerk		100	"	"							
	Medical Officer		37	10	"							
	Surveyor		142	"	"							
	Inspector		50	"	"							
	Collector		100	"	"		429	10	"			
Establishment Charges							75	"	"			
Loans Repayment & Interest							2204	"	"			
Tradesmen's Bills now due:	Clerk's List		16	"	"							
	Surveyor's List		992				1008	"	"			
Incidentals							125					
						£	6209	8	3			

Dr. | Cr.

9th April 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		£	s.	d.	Credit Folio Ledger.	£	s.	d.
Assets											
Rate: Recoverable arrears of rate at 31st March 1895									160	"	"
Balance at Bank on do									345	10	3
County Council Grants in aid of Salaries for year ending 29th Sept: 1894					54	10	"				
on ap: of Main Roads do to 31st March 1895					810	"	"				
on ap: of footways (Spring) do					50	"	"		914	10	"
Farm: Sale of produce									190	"	"
Transfers from Loans									210	"	"
Total Assets									1853	"	3
Excess of Expenditure over assets and amount for which a rate of 1/10 is proposed									4356	8	"
									6209	8	3

New Rate:

The Finance and Works Committee having presented the foregoing estimate and recommended that a rate of One Shilling and Ten Pence be made

Mr Taylor moved and Mr Sutton seconded

That the Estimate be approved and that the necessary notices be given of intention to make a rate of One Shilling and Ten Pence in the £ at a Meeting to be held on the 23rd April 1895 at 6.30 p.m.

Carried unanimously.

Dr. | Cr.

9th April 1895

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Outbreak of Scarlet Fever.

Mr Martin moved and Mr Valentine seconded That the child Florence Freeman be removed to the Council's Cottage at the Farm.

Mr Church moved and Mr Dymond seconded as an amendment

That there being no Cottage Hospital at the Farm the child be not sent to the Cottage and that the Cottage be cleared of the existing occupants as soon as possible so that the farm men may return.

The voting was as follow

For the amendment — Messrs Church Dymond Rock, Shutter & Taylor 5

Against it — Messrs Gray, Martin Plowright and Valentine 4

Mr Haine did not vote

The amendment was declared carried

It was then put as a substantive motion and the voting being the same it was accordingly declared carried

The foregoing minutes were read and confirmed at the Ordinary Meeting held on the 23rd April 1895.

Signed by the Chairman of the Meeting this 23rd April 1895

E A Gibson

Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Meeting of the Council held at the Councils Offices, Station Road, New Barnet on Tuesday 23rd April 1895 at 6.30 p.m.

Present

Messrs Church, Drymond, Gibson, Gray, Haynes, Jukes, Koch, Plowright, Stutters and Valentine

Also the Clerk
the Assistant Surveyor
the Medical Officer and
the Farm Manager.

Chair:

Mr Gibson moved and Mr Gray seconded That Mr C. C. Jukes take the Chair pro: tem:

Carried unanimously.

Chairman:

Mr Church moved and Mr Gray seconded That Mr Edward Alexander Gibson be the Chairman of the Council for the ensuing year.

Carried unanimously.

Vice Chairman:

Mr Gray moved and Mr Stutters seconded That Mr Henry Francis Church be the Vice Chairman of the Council for the ensuing year

Carried unanimously

Dr. | Cr.

23rd April 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

Committees.

Finance

It was resolved that Messrs Gibson, Gray, Haynes, Jukes and Plowright be the Finance Committee for the ensuing year.

Farms

It was resolved that Messrs Church, Dymond, Gibson, Koch, Martin and Shutters be the Farms Committee for the ensuing year.

Highways Lighting & General Purposes

It was resolved that Messrs Gibson, Gray, Haynes Jukes, Koch, Martin, Plowright, Shutters, Taylor and Valentine be the Highways Lighting and General Purposes Committee for the ensuing year.

School Attendance Delegates

It was resolved that Messrs Koch and Plowright be the representatives of this Council at the meetings of the School Attendance Committee of the Barnet Union for the ensuing year.

Legal

It was resolved that Messrs Gibson, Gray and Taylor be the Legal Committee for the ensuing year.

Recreation Ground

It was resolved that Messrs Church and Dymond be appointed to represent

Dr. | Cr.

23rd April 1895

MINUTES.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

this Council on the Joint Committee for the ensuing year

Hadley Drainage

It was resolved that Messrs Jukes Koch Martin Plowright and Taylor be the Hadley Drainage Committee for the ensuing year

Minutes.

The minutes of the last meeting were read and confirmed and signed by the Chairman also those of the Special Meeting held on the 9th of April

Correspondence.

Letters were read as follows

Mr C. Nabbett dated 25th March claiming £6 as compensation for damage done to the surface of the Bank at Barnet Hill in repairing the slip.

The Clerk to reply that the Council could not admit any liability

Local Government Board dated 28th March sanctioning appointment of M. J. Railton as Inspector of Nuisances from 25th March to 24th June 1895 at £100 per annum.

The Barnet and District Parochial Electors Association dated 28th March as to train service on the High Barnet Branch of the Great Northern Railway

Mr Gray moved and Mr Koch seconded

That the Council are prepared to -

Dr. | Cr.

23rd April 1895

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

join in the proposed requisition
The voting was as follows
For the motion 5 against it 1
The motion was declared carried
Messrs Atherton & Sutton dated 29th March
as to diversion of York Road by the
Great Northern Railway Company
The Guarantee Society dated 30th March
and 4th April as to Mr Brunnell's bond
Mr W. L. Beach dated 25th March
as to amount paid by him for tarpaving
in front of his premises in Henry Road
Referred to the Works Committee
Barnet Urban District Council dated
28th March as to proposed joint
Isolation Hospital
Mr W. Lockwood Relieving Officer dated
26th and 29th March as to Scarlet Fever
cases.
Mr J. R. Wood dated 22nd April as to
making up roads at Brunswick Park.
Mr Shutters moved and Mr Drymond seconded
That the Clerk communicate with
the Local Government Board with
a view of obtaining the necessary loan
for carrying out the proposed work
carried
Messrs Annereed & Gladwell dated 30th March
as to balance due from them on Barn
Sale &c Also Telegram on the same subject

Dr. | Cr.

23rd April 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

Messrs Harland & Son dated 1st & 11th April undertaking to sell the Farm produce by auction at 7½ per cent to cover commission and expences.

It was resolved that the terms be accepted.

London Stereoscopic Co Ltd dated 6th April as to chemical discharge from their works into the sewer.

Referred to the Farm Committee to be dealt with.

Southgate Urban District Council dated 29th March as to alleged pollution of Pymmes Brook

The Clerk to reply that the matter was receiving the attention of the Council.

The matter was referred to the Surveyor for report.

Local Government Board dated 26th March with copy memorial and letter from Mr H Turner as to road expences.

Local Government Board dated 18th April as to appeal of Mr J. Wright and other owners in respect of road expences.

The Clerk to reply that the matter was receiving the attention of the Council.

Potters Lane:

Letters were read as follows

Mr H Turner dated 4th April

Dr. | Cr.

23rd April 1895

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Mr J Wright dated 17th 20th and 23rd April

Mr G W Rowe dated 20th April

All complaining of house refuse deposited in Potters Lane

Local Government Board dated 22nd April on the same subject.

The Clerk to reply that the matter was receiving the attention of the Council

Mr Plowright moved and Mr Juke seconded That the matter be left in the hands of the Surveyor. The path to be 4 feet wide the whole length of the Lane. The animal and vegetable matter to be taken out of the rubbish.

Mr Church moved and Mr Gray seconded as an amendment

That the width of the path be sufficient to allow the passage of a cart and that the matter be left in the hands of the Surveyor to be properly dealt with

The voting was as follows

For the amendment 6 against it 3

The amendment was declared carried and was then put as a substantive motion and the voting being the same it was accordingly declared carried

Clerks Report

Accounts.

The Clerk reported that he had made the payments authorized at the last

Dr. | 23rd April 1895 | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

meeting and had vouched the same before the Finance Committee.

Walker Recreation Ground.

Loan of £200:

The Clerk reported that a Local Inquiry as to the proposed Loan of £200 was held at the Council's Offices on the 9th inst: when he attended in support of the Council's application.

Outbreak of Scarlet Fever.

Mr Plowright gave notice that at the next meeting he would move That the resolution passed on the 9th instant be rescinded.

Mr Spray moved and Mr Jukes seconded That the Hanover Institute for Nurses be paid £6.6.- in respect of Nurse Dompkins and that the Clerk be authorized to pay the amount due to Nurse Dolhurst upon the Medical Officer certifying as to the amount.

The voting was as follows

For it 6 against it 2 (Messrs Church & Hayward)

(Mr Kock did not vote)

The motion was declared carried.

NUGENT C. SIMNER
11 SEP. 1896
ASST. DISTRICT AUDITOR

Overcrowded and unhealthy Houses:

In accordance with his notice Mr Church moved and Mr Haynes seconded

That having regard to the recent

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

23rd April 1895.

MINUTES.

instances reported by the Medical Officer of overcrowding and sanitary deficiencies the necessary instruction be given to the Sanitary Inspector to make a house to house visitation in the districts unfavorably reported viz:- Bellwood's Cottages and Midlothian Terrace.

The voting was as follows

For the motion 5 against it 4

The motion was declared Carried

Medical Officer's Report.

Surveyor's Report.

Works Committee.

Farm Committee.

The several reports were read and considered and directions given as appear upon reference thereto.

Griffiths Account.

It was resolved that Mr Griffiths Claim for £6.6.0 be not paid and that he be requested to attend the next meeting of the Works Committee.

Nuisance at Brunswick Park.

It was resolved that unless Mr Wood remove the rubbish at Brunswick Park forthwith the Surveyor take legal proceedings against him under the direction of the Clerk to have the nuisance abated.

Dr. | 23rd April 1895 | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Fodder:

It was resolved that Mr. McKenzie's tender be accepted.

New Rate:

Mr. Dymond moved and Mr. Valentine seconded

That a General District Rate of 5/10d in the Pound for the whole District be made for the Half year ending the 30th September 1895 and that the Seal of the Council be affixed thereto.

Carried unanimously.

Finance Committee:

The Committee reported as follows

185 6 5 — **Collector:**

10 " " — By the Collector's Account it appeared that since the 25th day of March 1895 he had collected the following sums viz:

		£ s. d.
General District Rate (Last)		185 6 5
Warwick Road Account		10 " "

and that there remained to be collected on

Old Rate	358 . 1 . 2	
Last Rate	342 . 12 . 11	
	700 . 14 . 1	
Private Roads	1941 . 6 . 0	

" 8 2 — **Surveyor:** — 80 3 4

By the Surveyor's Cash Account it appeared that since the 25th day of March 1895 he had expended the following sums viz:

23rd April 1895.

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
2	5	6		Sewerage Account				
9	14	"		York Road Sewer Diversion				
3	14	5		Railway Sewer				
9	19	8		Scavenging Account				
12	13	"		Highways Account Main Road				
26	9	2		do Other Road				
2	5	10		Sanitary Account				
12	3	5		New Office				
"	18	4		Establishment Charge				
				It also appeared that he had received the following sums viz:-				
			61	For Sewer connection		"	8	2
				And had a balance in hand of 3.12.4				
				Farm Manager		56	8	14
				By the Farm Managers Cash Account it appeared that since the 25th day of March 1895 he had expended the following sums viz:- on				
"	"	6		Farm Account Petty Cash				
54	15	10		do Wages				
1	12	"		Lighting Account do				
				And had a balance in hand of £1.15.10				
200	14	4		Treasurer:				
				By the Treasurers General Account it appeared that since the 26th day of March 1895 he had received the following sums viz:-				
				April 1st A. Dyse Collector Rates		142	10	10
				" 2nd Atherton & Latta re York Road & Great Northern Sewer		15	"	"

Dr.

£	s.	d.	Debit Folio Ledger.
10	"	"	

23rd April 1895

MINUTES.

Cr.

Credit Folio Ledger.	£	s.	d.
	34	15	4
	"	8	2
	10	"	"

April 11th A. Dyer Collector Rates

" 19th J. Raulton Asst Surveyor for Sewer Connections

And has a balance due to him of £68.15.4

By the Treasurer's Frontagers' Accounts it appeared that he had received from the Collector on account of Warwick Road the sum of £10.0.0

And had in hand the sum of £83.5.0

By the Treasurer's Loan Accounts it appeared that he had the following balances in hand viz:-on

Loan 19 Account		911.3.1
" 21	"	6.9.-
" 22	"	98.17.5
" 24	"	54.5.11
" 25	"	201.9.10
" 30	"	344.-.-
" 31	"	280.3.9
" 32	"	382.3.-

And had balances due to him on

Loan 20 Account		116.6.1
" 29	"	43.4.9

Cheques:

Ordered that the before mentioned sums be entered in the ledger to the debit and credit of the respective Officers and Accounts and that the following Cheques be drawn and paid and the amounts posted in the ledger to the credit of the Treasurer and

23rd April 1895

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
				debet of the several accounts respectively.				
70	"	"		J. Railton Ass't Surveyor to pay wages		70	"	"
50	"	"		H. Millest Farm Manager do		50	"	"
5	"	"		Offices: J. Hicks Office caretaker 11 weeks wages due 20th inst at		5	"	"
10	8	4		Salaries: J. Railton 1 month in Ass't Surveyor due 25th inst at		10	8	4
45	11	7		United Patriots National Benefit Society Half years Interest on Loan 28 due 17th May (less tax)		45	11	7
77	10	5		Liverpool Victoria Legal Friendly Soc'y Instalment of Loan 29 due 17th May				
75	5	1		Half years Interest (less tax)		154	15	6
33	16	8		Executors of Rev'd A. J. Nash Loan 3 Interest for Half year to 21st inst (less tax)		33	16	8
50	"	"		Salaries: A. Dyce Collector 2 instalments in respect of last Rate				
8	5	"		do Commission on Private Road apportionments				
2	"	"		Establishment A. Dyce Stamps		60	5	"
1	15	6		do E. Baldock Printing		1	15	6
2	2	"		do A. Wiltshire comparing & examining Rate Book with Valuation List		2	2	"
3	7	6		do A. Glanby for new cheque plate		3	7	6
7	3	8		Farm: Davis & Jackson 1/2 years Tithes due 1st inst at		7	3	8
1	5	"		Establishment: Dr. Byfield for services to Medical Officer		1	5	"
"	10	7½		Farm at Curnow & Co's Oil man				
1	10	6		Sewage do do				

23rd April 1895

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.				Credit Folio Ledger.	Cr. £	s.	d.
"	8	7½		Sanitary	Curnow & Co	Oilman				
"	8	5		Other Roads	do	do				
"	3	2		Stables	do	do				
"	8	6		Offices	do	do		3	4	10
9	1	3		Public Lighting	Cobley	Hatch Gas Co	Gas &c	9	1	3
1	10	"		Farm	Barnet District Gas & Water Co	Gas & Water &c				
"	2	2		Sewage	do	do				
15	12	8		Watering	do	do				
7	1	6		Main Roads	do	do				
5	0	8		Other Roads	do	do				
441	13	7		Public Lighting	do	do				
11	12	4		Offices	do	do				
2	5	6		Fire Appliances	do	do		484	18	5
1	1	"		Hospital	J Walker	Horsehire		1	1	"
12	16	"		Farm	New Wharncliffe Coal Co	Coke		12	16	"
"	3	9		Stables	R. S. Young	Drugs &c				
2	2	9		Hospital	do	do		2	6	6
1	13	3		do	Abbott Bros	Milk		1	13	3
1	16	10		do	J. J Collins	Meat		1	16	10
3	17	7		do	J. Schleucher	Grocery		3	17	7
2	7	"		Sewage	T. Pye	Cartage &c				
"	17	"		Collecting Ashes	do	do				
20	7	5		Main Roads	do	do				
12	7	3		Other Roads	do	do				
1	7	"		Flushing	do	do		37	5	8
18	7	"		Farm	G. H. McKenzie	Fodder				
29	4	"		Stables	do	do		47	11	"
9	16	10		Hospital	J. Ward	Drapery goods		9	16	10
1	16	5		Farm	W. Lines	Smith &c				
2	11	6		Main Roads	do	do				

23rd April 1895

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	Cr. £	s.	d.
1	6	4		Other Roads	W. Lines	Smith &c				
2	3	9		Stables	do	do				
"	5	"		Offices	do	do				
"	1	5		Fire Appliances	do	do		8	4	5
2	5	"		Sanitary	T. C. Calvert	Disinfectants		2	5	"
2	12	3		Main Roads	J. Honey	Burnt Ballast				
"	16	6		Other Roads	do	do		3	8	9
3	10	"		Farm	J. Southwood	Book		3	10	"
5	10	6		Establishment	Knight & Co	Stationery		5	10	6
1	"	"		Main Roads	Midland Brush Co	Brooms				
"	13	"		Other Roads	do	do		1	13	"
1	1	"		Main Roads	W. Emery	Earthen				
1	1	"		Other Roads	do	do		2	2	"
2	"	"		Hospital	J. Emery	Horsehire		2	"	"
4	4	3		Sanitary	G. Holland	Furniture				
31	1	3		Hospital	do	do		35	6	6
"	2	9		Sewage	W. Speakman	Burnt Ballast				
3	19	9		Main Roads	do	do				
"	19	3		Other Roads	do	do		5	1	9
5	15	9		Farm	Mr. Spendlove	repair of harness				
3	6	"		Public Lighting	do	do		9	1	9
4	17	"		Collecting Ashes	C. Sadler	repair of cart				
"	2	"		Main Roads	do	do		4	19	"
36	18	"		Farm:	J. Carter & Co	Seed		36	18	"
4	10	"		Sewage	A. Lockhart	Chalk &c				
50	1	4		Main Roads	do	do		54	11	4
"	10	"		do	T. Warren & Co	Coal				
1	17	"		Offices	do	do				
1	2	"		Hospital	do	do		3	9	"
7	14	"		Farm:	C. Knight	Manhole		7	14	"

Dr. — 23rd April 1895 — MINUTES. — Cr.

£	s.	d.	Debit Folio Ledger.				Credit Folio Ledger.	£	s.	d.
8	"	3		Farm	A.E. Prentice	materials				
5	16	11		Sewage	do	do				
2	19	"		Main Roads	do	do				
1	11	2		Other Roads	do	do				
"	3	9		Offices	do	do				
"	8	3		Hospital	do	do		18	19	4
"	1	3		Watering	H. Walden	smith				
"	2	"		Collecting Ashes	do	do				
"	6	"		Main Road	do	do				
"	15	8		Other Roads	do	do		1	4	11
2	17	6		Farm	B.C. Badham	manholecovers				
10	1	"		Sewage	do	do		12	18	6
1	6	3		Establishment	W.W. Morgan	Printing		1	6	3
1	2	6		Farm	H. Whale	Stonehire				
1	19	"		Establishment	do	do		3	1	6
1	"	"		Offices	Boys Home Farm	Firewood		1	"	"
1	"	"		Farm	J. Ellwood	notice boards &c				
"	4	"		Establishment	do	do				
"	6	8		Other Roads	do	do		1	10	3
5	7	0		Sewage	Hooea Digby & Co	Pipes		5	7	"
17	1	6		Public Lighting	S. Tomkins & Co	Lamp &c		17	1	6
348	12	11	Jan 30	Other Roads	W. Griffith	materials & repairs		348	12	11
3	8	"		Hospital	Wood & Co	rent		3	8	"
66	17	4	Jan 30	Hadley Drainage	W. Butcher			66	17	4
2	19	"		Farm	B. King	Tools		2	19	"
1	3	"		Hospital	G. Palmer	Coal		1	3	"
5	3	4		G.D. Byfield	Clerk to pay small account			5	3	4
6	6	"		Hospital	Hanover Institute for Nurses Salary of Nurse Tomkins from 18th March to 1st April			6	6	"

Dr. | Cr.

23rd April 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

The foregoing minutes were read and confirmed at the Ordinary Meeting held on the 21st May 1895.

Signed by the Chairman of the Meeting this 21st day of May 1895.

H A Gibson

—Chairman.—

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

MINUTES.

At a Meeting of the Council held at the Councils Offices, Station Road, New Barnet on Tuesday 21st May 1895 at 6.30 pm.

Present

Mr E. A. Gibson J.P. Chairman
Messrs Church Dymond Gray Haynes, Jukes, Koch, Plowright, Stutters, Taylor and Valentine
Also the Clerk
the Assistant Surveyor
the Medical Officer
and the Farm Manager

Minutes

The minutes of the last meeting were read and confirmed and signed by the Chairman.

Correspondence

Letters were read as follow
Local Government Board dated 23rd April as to Medical Officers Report
Referred to the Medical Officer
Messrs Harcand & Son dated 10th May with priced catalogue of sale held on the 8th May amounting to £116 - 15 - 0
Mr J. D. Macken dated 18th May stating that he had not received the cheque for

Dr. | Cr.

21st May 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				£1-1-0 sent on the 24th April.				
				The Clerk to communicate with the Postmaster General.				
				Mr D. Samuels dated 24th April as to Hadley Common Rights.				
				Mr J. R. Wood dated 25th & 29th April as to nuisance in respect of rubbish at Brunswick Park.				
				Barnet District Gas and Water Co dated 25th and 26th April as to lamp at corner of York Road and Long Street				
				Mr W. Griffiths dated 11th May as to his account				
				Local Government Board dated 24th April sanctioning loan of £200 for Contribution to Wacker Recreation Ground.				
				London Stereoscopic Co Ltd dated 2nd May as to chemical discharges from their work into the Sewer.				
				Messrs Humphreys Ltd dated 11th May enclosing design sheet of Iron Hospital				
				Local Government Board dated 26th April as to repayments on Account of Private Roads Loan (No 28)				
				The Clerk stated that he had replied thereto.				
				Wacker Recreation Ground Committee dated 21st May as to future contribution in respect of the Recreation Ground.				
				Mr Glowright gave notice that at the				

Dr. | 21st May 1895 | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

next meeting of the Council he should move That this Council contribute the sum of £50 per annum for a period of 3 years and that the necessary agreement be entered into to give effect to this resolution

Herts County Council dated 7th May stating that they were prepared to contribute £60 towards the cost of repairing the slip at Barnet Hill

Mr Gray moved and Mr Sutton seconded That the offer of the County Council be accepted

Carried.

Local Government Board dated 10th May as to appointment of Mr H. York as Inspector of Nuisances

Mr Martin gave notice that at the next meeting of the Council he should move That Mr Henry York be appointed Inspector of Nuisances for this District at a salary of £100 per annum for a period of one year from the 24th day of June instant subject to the approval of the Local Government Board and to his undertaking to give a months notice previous to resigning the office or to forfeit the sum of £15 as liquidated damages.

It was resolved that the Clerk apply to the Local Government Board to continue the appointment of Mr J Hailton

Dr. | Cr.

21st May 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

until the 24th June next.

Mr J. R. Pakeman dated 1st 9th & 13th May as to opening sewer running through the grounds of the Grange, East Barnet

The Clerk to reply that the work should stand over until the Autumn.

Messrs Shurefield & Gladwell dated 22nd April enclosing cheque for £32-0-5 in payment of balance of account for Sale of Farm Crops.

Mr Church moved and Mr Valentine seconded

That application be made to them for £12-14-6 and unless the amount be paid the Solicitor of the Council be instructed to take legal proceedings to recover the amount.

Carried

Clerk's Report

Accounts

The Clerk reported that he had made the payments authorized at the last meeting and had vouched the same before the Finance Committee.

Sewerage and Street Improvements Works at Brunswick Park:

Loan of £370:

The Clerk reported that the Local Inquiry as to the proposed loan of £370 was held at the Council's Offices on the 16th instant

Dr. | Cr.

21st May 1895.

MINUTES.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Walker Recreation Ground:

£200 Loan:

The Clerk produced Tenders for this loan

Mr Taylor moved and Mr Koch seconded

That the tender of the Trustees of the London United District of the Ancient Order of Foresters Friendly Society Court Pride of Barnet No 4258 to make the advance of £200 at £3-10-0 and £6-6-0 Solicitors fees repayable by equal half yearly instalment of principal and interest combined in ten years with power to pay off the balance at any time on six months previous notice expiring on any day fixed for payment of a instalment be accepted.

Carried

Main Roads.

Mr Martin moved and Mr Glowright seconded

That the Clerk be instructed to report to the Council as to the position of the County Council with respect to the maintenance of the Main Roads in this District having regard to recent decisions affecting the matter and that he also prepare a further statement shewing the expenditure incurred in maintaining Main Roads since

Dr. | Cr.

21st May 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

March 1889, and supply same to Mr Rank
Carried

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several reports were read and considered and directions given as appear upon reference thereto

Outbreak of Scarlet Fever

Mr Glowright with the permission of the Council withdrew his notice of motion

Isolation Hospital

The Committee's Report was taken into consideration

Mr Taylor moved and Mr Gray seconded That the report be adopted but if the Committee should consider it desirable the Council would consent to the expense of maintenance being according to the number of inmate instead of as suggested in the Report

Carried unanimously

Private Roads Appeal

It was resolved that the Clerk draw the necessary answer to the Appellants under the direction of the Chairman of the Council

Carried unanimously

Dr. | 21st May 1895. | Cr.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.
				Approach Road:			
				It was resolved that the Clerk write to Mr Johnson that the Council would accept £221-17-0 and upon receipt of his undertaking put the works in hand			
				Finance Committee:			
				The Committee reported as follows			
12	-	7		**Collector:**			
30	-	-		By the Collectors Accounts it appeared that since the 20th day of April 1895 he had collected the following sums viz on			
				General District Rate (Current)		12	- 7
				Warwick Road Account		30	- -
				and that there remained to be collected on			
				Old Rate 357-1-2			
				Last Rate 330-12-4			
				Current Rate 4653-12-9	5341-6-3		
				Private Roads	1941-6-0		
				Surveyor:			
1	16	5		By the Surveyors Cash Account it appeared that since the 20th day of April 1895 he had expended the sums as under viz on		95	9 3
23	15	6	61	Sewerage Account			
5	4	2	"	Sanitary do			
11	5	-	"	Scavenging do			
19	10	8	"	Highways Account	Main Roads		
35	16	5	"	do	Other Roads		
2	3	-	"	Offices			
"	14	6	"	Establishment charges			

NUGENT C. SIMNER
ASST. DISTRICT AUDITOR
11 SEP. 1896

21st May 1895.

Dr. | MINUTES. | Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				And that he had received the following sums viz:				
				C W Richardson Sewer Connection			7 6	
				W Dean do			3 6	
				— Williams do			3 0	
				S Grocott do			16 9	
			61	J Porter do			5 8	
						1	16	5
				And had a balance due to him of 24-16-8				
				Farm Manager:		49	9	6
				By the Farm Manager's Cash Account it appeared that since the 20th day of April 1895 he had expended the following sums viz on				
36	11	6		Farm Account				
11	1	7		Sewage Disposal Account				
"	15	10		Scavenging Account (other roads)				
"	"	"		Highway Account				
9	5	"		Manager's Salary				
1	12	"		Public Lighting				
"	"	7		Incidental				
				And had a balance in hand of 2-6-4				
993	12	"		**Treasurer:**				
				By the Treasurer's General Account it appeared that since the 20th day of April 1895 he had received the following sums in respect of the undermentioned accounts				
				April 25th Surveyor for Sewer Connections			10	6
				" 29th do do			3	6
				" 30th do do			16	9
				May 3rd Amounts of Gladwell's balance of Farm Sale		32	0	5
				" 14th Surveyor for Sewer Connections			5	8

Dr. | Cr.

21st May 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				May 15th Herts County Council Grant for Main Roads		310	.	.
				" do do for Herbag d.		50	.	.
				" do do for Officer		84	10	.
				" 18th A. Tyrer Collector		12	.	4
				And had a balance due to him of 403 . 13 . 8				
30	0	0		By the Treasurer's Frontager's Account it appeared that he had received from the Collector the following Sum on				
				Warwick Road Account		30	.	.
				And had in hand the sum of 113 . 5 . 0				
				By the Treasurer's Loan Account it appeared that he had the following balance in hand viz on				
				Loan 19 Account	94 . 3 . 1			
				" 21 "	6 . 9 . 0			
				" 22 "	98 . 17 . 5			
				" 24 "	54 . 5 . 11			
				" 28 "	201 . 9 . 10			
				" 30 "	347 . 0 . 0			
				" 31 "	280 . 3 . 9			
				" 32 "	382 . 3 . 0			
				And had balances due to him on				
				Loan 20 Account	183 . 3 . 5			
				" 29 "	43 . 4 . 9			

Cheques.

Ordered that the before mentioned Sums be entered in the Ledger to the debit and credit of the respective Officers and Accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger

21st May 1895

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
				to the credit of the Treasurer and debit of the Several accounts respectively				
100	..	..		J. Railton Asst Surveyor to pay wages		100	..	..
41	..	..		H. Millett Farm Manager do at Farm		41	..	..
5	..	..		Offices: J. Hicks Office caretaker four weeks wages due 18th instant		5	..	..
10	8	4		Salaries: J. Railton 1 month as Asst Surveyor due 25th instant		10	8	4
				E. A. Hankey Loan 23b				
19	16	8		Instalment due 1st June				
20	3	..		Half years Interest (less tax)		39	19	8
				Imperial Life Insurance Institution Loan 14				
243	3	1		Instalment due 2nd June				
44	3	5		Half years Interest (less tax)		290	6	6
				Liverpool Victoria Legal Friendly Society Loan 21				
9	10	2		Instalment due 5th June				
14	12	5		Half years Interest (less tax)		24	2	7
6	7	5		Establishment: Knight & Co Books &c		6	7	5
5	9	3		do Lowe & Co Stationery		5	9	3
13	15	6		do S. Cowing & Son Printing & advertising		13	15	6
5	..	..		do "Barnet Times" Advertising		5	..	..
2	4	..		do "The Builder" do		2	4	..
2	4	..		do "The Engineer" do		2	4	..
20	19	6		Hospitals a/c: The Clerk amount paid by him to Nurse Dolhurst		20	19	6
27	6	..		do: W. Roughton attendance on patients and other services		27	6	..
1	6	7		Clerk to pay small accounts		1	6	7
113	16	2		Loan 30 a/c W. Griffiths further sum for additional work at Hadley Green		113	16	2

21st May 1895

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
				Transfers				
				Ordered that the following Sums be transferred to General Account from the respective Loan Accounts and the cheque be drawn accordingly				
29	3	4		Loan 20 a/c Hadley Drainage		29	3	4
10	10	-		Loan 21 a/c New Offices		10	10	-
24	9	2		Loan 28 a/c Private Roads		24	9	2
41	5	9		Loan 29 a/c Kerbing & Channelling		41	5	9
13	12	-		Loan 30 a/c Hadley Green Road Improvement		13	12	-
84	19	-		Loan 31 a/c Tar Paving		84	19	-
				Irrecoverable Arrears				
				It was resolved that the sum of £35-1-2 balance of the rate made in April 1894 be written off as irrecoverable. Emphes				
				Sale of Farm Crops:				
				The Committee recommended that Messrs Stuneveld and Gladwell be called upon to pay £12-14-6 the amount deducted from the Account				
				(See resolution on Page 92)				
				The foregoing Minutes were read and confirmed at the ordinary meeting held on the 18th of June 1895.				
				Signed by the Chairman of the Meeting this 18th day of June 1895				

H. A. Gibson

— Chairman —

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

At a Meeting of the Council held at the Council's Offices Station Road. New Barnet on Tuesday 6th June 1895 at 6.30 pm

Present

W.C.A. Gibson J.P. Chairman
Messrs Church. Gray. Haynes. Jukes. Koch. Plowright. Stutters. Taylor and Valentine
Also the Clerk
the Surveyor (Mr York)
the Assistant Surveyor
the Medical Officer
and the Farm Manager

Minutes.

The minutes of the last meeting were read and confirmed and signed by the Chairman.

Correspondence.

Letters were read as follows
Local Government Board dated 6th June as to proposed improvement of Oakleigh Road.

Referred to the Surveyor for consideration and report.

Local Government Board dated 23rd May with General Order and Memorandum as to compulsory purchase of land for

Dr. | Cr.

18th June 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

allotments

Great Northern Railway Co dated 15th June as to making up Approach Road

Barnet District Gas & Water Co dated 28th May as to extending their water main at Hadley Green.

Mr Valentine moved and Mr Stutter seconded

That the matter be referred to the Works Committee

Mr Jukes moved and Mr Hayne seconded as an amendment

That the proposal of the Company to continue the Main for £15 per annum for 7 years be accepted.

The voting was as follows

For the amendment 2 against it 5.

The amendment was declared lost.

The motion was then put when there voted for it 5 against it 2 it was accordingly declared carried.

Barnet Urban District Council dated 5th June as to proposed Joint Isolation Hospital

Mr Woodhouse dated 18th June as to a nuisance by the pollution of Pymms Brook between Dolly Farm and Cock Fosters.

Referred to the Surveyor for consideration and report.

East Barnet School Board dated 17th June

Dr. | Cr.

18th June 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

giving notice that they would not require to use the Councils offices after 29th September next

Mr J. Bakeman dated 24th May as to work at sewer at the Grange, East Barnet Oldfield Bartram and Oldfield dated 17th June as to building line in Margaret Road

Referred to the Works Committee.

Messrs Harland & Son dated 10th May enclosing priced catalogue of sale of Dares £24. 17. 6

Mr I. H. Hawson dated 15th June as to cheque drawn in favor of the late Mr J. Carr on 28th February 1895

The Clerk stated that he had replied thereto.

Mr A. Vyse dated 17th June applying for an increase of his salary as Collector

The Clerk to reply that the Council regretted they were unable to comply with his request.

Surveyor's Bond.

It was resolved that application be made to the Guarantee Society to issue a bond in the sum of £200 in favor of Mr H. York, the premium to be paid by the Council.

Walker Recreation Ground.

A letter dated 31st May was read from

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | 18th June 1895

MINUTES.

| Credit Folio Ledger. | £ s. d.

the Committee as to renewal of the Agreement between the three Councils.

In accordance with his notice Mr Fourright moved and Mr Church seconded

That this Council contribute the sum of £50 per annum for a period of 3 years as from the 24th June instant and that the necessary agreement be entered into to give effect to this resolution

The voting was as follows

For the motion 6 against 3

The motion was declared carried

20 April 24 June 1895 6 7 8

Clerk's Reports:

Accounts

The Clerk reported that he had made the payments authorized at the last meeting and had vouched the same before the Finance Committee.

Loan 27 £200:

The Clerk produced Engrossment of a Mortgage in favor of Court "Pride of Barnet" (4258) Ancient Order of Foresters to secure the repayment of the sum of £200 and interest.

It was resolved that the Seal of the Council be affixed thereto

Printing Minutes

Mr Jukes gave notice that at the next meeting he would move That the minutes of the Council and reports of the Works

Dr. Cr.

18th June 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

Committee Meetings be printed and sent to each member prior to the following meeting of the Council

Stereoscopic Company Nuisance

The Farm Committee brought up a further report.

Mr Valentine moved and Mr Martin seconded and it was resolved

That the report be received and adopted and that the Company be communicated with in accordance with the suggestion of Mr Harland contained in the Farm Committees Report

Medical Officers Report.

Surveyors Report:

Works Committee:

Farm Committee:

The several reports were read and considered and directions given as appear upon reference thereto.

Inspector of Nuisances:

In accordance with notice Mr Martin moved and Mr Church seconded

That Mr Henry York be appointed Inspector of Nuisances for this District at a salary of £100 per annum for a period of one year from the 24th day of June instant subject to the approval of the Local Government Board and to his undertaking to give a months

Dr. | Cr.

18th June 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

notice previous to resigning the office or to forfeit the sum of £15 as liquidated damages

Carried unanimously.

Medical Officer:

Mr Martin gave notice that at the next meeting he should move That Mr Walter Roughton be reappointed Medical Officer of Health for this District for a further period of one year from the 16th of August 1895. on the same terms and conditions as heretofore

11	13	2		**Finance Committee:**				
442	19	-		The Committee reported as follows:				
				Collector:				
				By the Collector's Account it appeared that since the 18th day of May 1895 he had collected the following sums viz: or				
				General District Rate (Last)		11	13	2
				do (Current)		442	19	-
				and that there remained to be collected on account of				
				Last Rate 318 - 19 - 2				
				Current Rate 4210 - 13 - 9				
				4529 - 12 - 11				
				Private Roads 1941 - 6 - 0				
				Surveyor:				
				By the Surveyor's Cash Account it appeared that since the 18th day of May 1895 he had expended the sums as follows viz: on		7	3	-

Dr. £	s.	d.	Debit Folio Ledger.	18th June 1895. MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
3	16	2		Sewerage Account				
	15	8		Sanitary Account				
10	10	8		Scavenging Account				
10	15	8		Highway Account Main Roads				
49	12	3		do Other Roads				
"	12	4		Establishment charges				
74	3			And had a balance in hand of £1. 0. 4				
				Farm Manager:		44	1	2
				By the Farm Managers Cash Account it appeared that since the 17th day of May 1895 he had expended the following amounts viz: on				
1	12	"		Lighting Account Wages				
"	15	10		Highways " Other Roads, wages				
41	11	4		Farm Account wages				
"	1	9		do Small payment				
				And that there was a balance due to him of £1 1s 2d				
724	11	5		Treasurer				
				By the Treasurers General Account it appeared that since the 20th day of May 1895 he had received the following sums in respect of the undermentioned account viz:				
				May 25th Herts County Council contribution in respect of Barnet Hoppe Slip		60	"	"
				" 28th Loan 20 a/c Transfer		29	3	4
				" " " 31 " "		10	10	"
				" " " 28 " "		24	9	2
				" " " 29 " "		41	5	9

Dr. | Cr.

18th June 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				May 28th Loan 30 a/c Transfer		13	12	"
				" " " 31 " "		84	19	"
				" A. Vyse Collector		113	4	4
				June 14th do do		135	1	9
				" 8th do do		83	1	3
				" 15th do do		34	4	10

And had a balance due to him of £273-10-7

By the Treasurer's Frontagers' Accounts it appeared that he had in hand the sum of £113-5-0

By the Treasurer's Loan Account it appeared that he had the following balances in hand viz:- on

Loan 19 a/c	94	3 1
" 22 "	98	17 5
" 24 "	54	5 11
" 28 "	174	0 8
" 31 "	192	4 9
" 32 "	382	3 0
" 27 "	200	0 1

It also appeared that there was due to him on

Loan 20 a/c	312	6 9
" 21 "	3	1 "
" 29 "	84	10 6
" 30 "	139	1 1

Cheques.

Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the respective Officers and accounts and that the following Cheques

18th June 1895

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
				be drawn and paid and the amount posted in the Ledger to the credit of the Treasurer and the debit of the several accounts respectively				
1	..	..		Hospitals &c. Mr Norton for damage to furniture &c in removal		1	..	..
1	..	..		do Mr Hotton for damage to do &c in removal		1		
81	..	..		H. York Surveyor to pay wages		81	..	..
55	..	..		H. Nillest Farm Manager do		55	..	..
5	..	..		Offices J Hicks Caretaker 4 weeks wages due 25th instant		5	..	..
10	8	4		Salaries: J Raiston Asst Surveyor 1 months due 25th inst		10	8	4
50	..	..		do G. D. Mayfield Clerk ¼ year due 24th do		50	..	..
18	15	..		do W. Roughton Med. Officer do		18	15	..
12	6	6		do H. York from 10th to 24th June inclusive 15 days as Surveyor of £300 8-4-4 do Inspector of £100 4-2-2		12	6	6
67	13	4		Executors of late Rev'd Nash Loan 2 Half years Interest due 17th inst 70-0-0 Less Tax 2-6-8		67	13	4
28	12	6		Treasurer Sinking Fund Loan 2 & 3 Sum to be invested in India 3%		28	12	6
				Public Works Loan Commissioner Loan 15				
77	..	..		Instalment due 29th instant				
36	4	11		½ years Interest		133	4	11
				United Kingdom Provident Institution Loan 1a				
112	9	9		Instalment due 4th July				
41	..	6		½ years Interest (less tax 1-8-3)		153	10	3

18th June 1895.

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				United Kingdom Provident Inst.n Loan				
115	1	10		Instalment due 13th July				
38	10	1		Half year Interest (less tax 1·6·7)		153	11	11
				National Penny Bank Ltd Loan 9				
31	3	4		Instalment due 15th July				
16	11	8		Half year Interest (less tax 11/2)		44	8	.
				Prudential Assurance Co Ltd Loan 19				
14	6	3		Instalment due 16th July				
16	7	6		Half year Interest (less tax 11/4)		20	13	8
14	5	.		Hospital a/c: Wood & Co rent of house at				
				Brunswick Park for Councillmen		4	5	.
1	1	.		do. J. D Wacker cabhire (in lieu of cheque lost)		1	1	.
11	18	9		Loan 20 a/c W.m. Butcher in discharge				
				of balance under Contract		11	18	9

The foregoing minutes were read and confirmed at the Ordinary Meeting held on the 16th July 1895 Signed by the Chairman of the meeting this 16th July 1895.

H A Gibson
Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Meeting of the Council held at the Council's Offices, Station Road, New Barnet on Tuesday 16th July 1895 at 6.30 p.m.

Present

Mr. E. H. Gibson J.P. Chairman
Messrs. Dymond, Gray, Haynes, Jukes, Koch, Martin, Shutter, Taylor and Valentine
Also the Clerk
the Surveyor
the Medical Officer
and the Farm Manager

Minutes

The minutes of the last meeting were read and confirmed and signed by the Chairman.

Correspondence

Letters were read as follows
Local Government Board dated 24th June and 3rd July as to proposed loan for private Street works at Brunswick Park
Local Government Board dated 11th July as to power of appointing Overseers &c.
Local Government Board dated 19th June approving appointment of Mr. Raleton as Inspector of Nuisances to 24th June 97.
Local Government Board dated 28th June as to Mr. H. Turner's appeal in respect

Dr. | Cr.

16th July 1875.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

of private road expenses.

The Clerk stated that he had replied thereto.

W. W. & G. Webb dated 11th July upon the same subject.

The Clerk to communicate with the Surveyor upon the subject.

Charity Commission dated 12th July with notice of a proposed order for the amendment of the Scheme for the management of Barnet Grammar School.

The Clerk to acknowledge receipt.

Great Northern Railway Co. dated 26th June as to the increase of the rateable value of their property in East Barnet Parish.

The Clerk stated that the Company had given notice of objection to the Valuation List.

Mr. C. Nabbett dated 11th July as to her claim in respect of damage done to the surface of the bank at Barnet Hill in repairing the slip.

The Clerk to refer Mr. Nabbett to the Council's previous correspondence.

London Stereoscopic Company dated 6th July as to chemical discharges from their works into the sewer.

Mr. J. Hicks dated 11th July asking for an increase of pay as caretaker.

Referred to the Works Committee.

Dr. | Cr.

16th July 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

Barnet and District Parochial Electors Association dated 21st June as to Train service on the Great Northern Railway

The Chairman was authorized to sign the petition on behalf of the Council

Messrs J Farland & Son dated 15th July enclosing statement of account of sale of Farm Crops (10th May) and cheque for balance £104-19-6

Clerk's Report

Accounts:

The Clerk reported that he had made the payments authorized at the last meeting and had vouched the same before the Finance Committee

The Council v Innevold:

The Clerk reported that he had obtained judgment against the defendants and they had paid the amount of debt and costs.

Infectious Hospital

The Clerk read the minutes of a meeting of the Joint Committee held on the 15th July

Mr Jukes moved and Mr Gray seconded urgency for the purpose of moving

That the paragraph Contained in the Committee's Report of the 8th of May adopted by the Council, to the effect that the expence in connection with the purchase

Dr. | Cr.

16th July 1895

MINUTES.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

of the Land, erection of buildings and all disbursements in connection therewith & including furnishing the hospital be contributed by the two Councils in equal shares", be rescinded and that at the present paragraph in the report of this Committee to the effect that the expences in connection with the purchase of the land, the erection of buildings and all disbursements in connection therewith, including furnishing, be contributed by the two authorities according to their respective populations be adopted

The voting was as follows

For the motion 4 against it 2

The motion was declared carried

Mr. Jukes moved and Mr. Gray seconded

That the resolution of the 8th May as above set forth with respect ~~with respect~~ to the initial expence in connection with the proposed hospital be rescinded.

The voting was as follows

For the motion 5 against it 4

The motion was declared carried

Mr. Jukes moved and Mr. Gray seconded

That the report of the Committee now presented to the meeting be adopted as to the initial expence in connection

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

16th July 1895

MINUTES.

with the proposed Hospital
The voting was as follows
For the motion 6 against it 3
The motion was declared carried
Mr Jukes moved and Mr Gray seconded
That in the event of the Local Government
Board refusing to sanction the proposed
building loan the building be of iron
and that the cost of its erection be paid
out of the current rates
The voting was as follows
For the motion 2 against it 3
The others did not vote
The motion was declared lost

Medical Officer's Report

Farm Committee:

These reports were read and considered
and directions given as appears upon
reference thereto

Medical Officer

In accordance with notice Mr Martin
moved and Mr Gray seconded
That Mr Walter Roughton be re-
appointed Medical Officer of Health
for this District for a further period
of one year from the 16th August
1895 on the same terms and condition
as heretofore
Carried unanimously

Dr. | Cr.

16th July 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

Printing Minutes &c

In accordance with his notice Mr Jukes moved and Mr Koch seconded the following amended resolution

That the minutes of the Council and reports of the Works, Finance and Farm Committee Meetings be printed and sent to each member prior to the following meeting of the Council

Carried nem. con.

Mr Jukes moved and Mr Valentine seconded

That the resolution be referred to the Works Committee for further consideration and report

Carried nem. con.

Adjournment

It was resolved that this meeting stand adjourned until this day week at the same time and place

The foregoing minutes were read and confirmed at the Ordinary Meeting held on the 13th August 1895

Signed by the Chairman of the Meeting this 13th day of August 1895

H A Gibson

Chairman

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

At an adjourned Meeting of the Council held at the Council's Office Station Road. New Barnet on Tuesday 23rd July 1895 at 6.30 pm

Present

Mr R Gibson J.P. Chairman
Messrs Gray. Haynes. Martin
Taylor and Valentine
Also the Clerk
and the Surveyor

Surveyor's Report
Work's Committee

These reports were read and considered and directions given as appear upon reference thereto

Mr Venning's claim for compensation

A letter dated 18th July was read from Messrs Venning Sons & Co claiming compensation for carrying sewer through their clients land in Long Street

Referred to the Clerk for consideration and report

Finance Committee.

The Committee reported as follows

1254 5 8 Collector.

By the Collector's Accounts it appeared that since the 16th day of June 1895 he had collected the following sums viz

Dr. | Cr.

23rd July 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				General District Rate (Last)		33	5	.
				do (Current)		122	1	. 8
				and that there remained to be collected on account of				
				Last Rate 285 . 14 . 2				
				Current Rate 2989 . 13 . 1 3275 . 7 . 3				
				Private Roads 1941 . 6 . -				
24	11	1		Surveyor.		44	10	6
				By the Surveyor's Cash Account it appeared that since the 16th day of June 1895 he had expended the sums as under viz on				
2	8	6		Sewerage Account				
3	6	8		do Flushing				
2	.	4		Watering Account				
13	12	.		Scavenging Account				
11	19	2		Highways Account; Main Roads				
40	5	4		do Other Roads				
.	6	2		Sanitary Account				
.	12	4		Establishment Charges. Petty cash				
				It also appeared that he received the following sums viz: on				
				Other roads &c: Service for improvements at East Barnet 3 3			15	. .
				Sewer Connections: Pagett's Almshouses			10	. .
				do Other Owners			2	11 1
				And had a balance in hand of £ 7 . 9 . 10				
				Farm Manager.		51	12	.
				By the Farm Manager's Cash Account it appeared that since the 16th of June he had expended the following amounts viz on				

23rd July 1895.

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
1	12	-		Lighting Account wages				
45	14	11		Farm Account do				
1	3	1		do small payments				
				And had a balance in hand of £ 2. 13. 2				
1281	16	9		Treasurer				

By the Treasurer's General Account it appeared that since the 16th day of June he had received the following sums in respect of the undermentioned accounts viz:-

June	20th	Surveyor	sewer connection		-	19	2
"	22nd	A. Dyer	Collector		140	3	10
"	25th	Surveyor	sewer connection to Sage's Almshouses		10	-	-
"	29th	A. Dyer	Collector		93	11	3
July	3rd	do	do		358	5	3
"	4th	Surveyor	sewer connection	1. 11. 11			
"	"	do	amount paid by Savice for improvement at East Barnet	15-0-0	16	11	11
"	6th	A. Dyer	Collector		435	8	7
"	13th	do	do		226	16	11

And had a balance in hand of £ 163. 15. 9

By the Treasurer's Frontagers' Accounts it appeared that he had in hand the sum of £ 113. 5. 0

By the Treasurer's Loan Accounts it appeared that he had the following balances in hand viz:-

Loan 19 Account	94. 3. 1	
" 22 "	98. 14. 5	

Dr. | Cr.

23rd July 1875

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				Loan 24 Account		54	5	11
				" 28 "		174	—	8
				" 31 "		192	4	9
				" 32 "		382	3	—
				" 27 "		200	0	0

It also appeared that there was due to him on

				Loan 20 Account		22	5	6
				" 21 "		3	1	—
				" 29 "		84	10	6
				" 30 "		129	1	1

Cheques

Ordered that the beforementioned sums be entered in the Ledger to the debit and credit of the respective Officers and accounts and that the following cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and the debit of the several accounts respectively

74	"	"		H. York, Surveyor to pay wages &c		74	"	"
49	"	"		H. Millest, Farm Manager do		49	"	"
5	"	"		Offices: J. Hyett caretaker 4 weeks wages due 13th inst.		5	"	"
10	8	4		Salaries: J. Railton Asst Surveyor 1 months due 25th inst:		10	8	4
60	"	"		do J. Railton 6 months extra remuneration		60	"	"
				Court "Leeds" A. O. Foresters				
1	11	1		Instalment of Loan 20 due 28th inst.				
2	13	8		Half years Interest (less tax 5/10d)		4	4	9
9	"	11		Instalment of Loan 30 due 28th inst.				
5	14	4		Half years Interest (less tax 4/-)		14	15	3

23rd July 1895

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
				Liverpool Victoria Legal Friendly Society				
1	5	5		Instalment of loan 22a due 29th July				
2	3	11		Half years Interest (less tax 5/16)		3	9	4
3	4	2		do Instalment of loan 22b due 29th July				
5	10	7		Half years Interest (less tax 5/10)		8	14	9
22	14	3		do Instalment of loan 24 due 29th July				
7	2	1		Half years Interest (less tax 11/10)		29	19	4
32	-	2		do Instalment of loan 25 due 29th July				
9	18	11		Half years Interest (less tax 6/10)		141	19	1
3	7	2		do Instalment of loan 26 due 29th July				
2	19	6		Half years Interest (less tax 3/-)		6	6	8
1	14	4		do Instalment of loan 27 due 29th July				
1	13	-		Half year Interest (less tax 1/2)		3	10	4
				United Kingdom Provident Institution				
110	6	7		Instalment of loan 31 due 14th Aug				
41	13	10		Half years Interest (less tax 28/19)		151	19	5
1	5	3		do Instalment of loan 20c due 14th Aug				
2	3	7		Half years Interest (less tax 1/6)		3	8	10
30	4	9		Executors of late Joseph Barr, in place of unpresented Cheque drawn 28th February 1893		30	4	9
1	5	-		Farm a/c County Fire Office Insurance of Farming Stock		1	5	0
1	1	2		do do Buildings at Farm		1	1	2
2	13	8		Offices do The Councils Office		2	13	8
1	2	-		do &c do contents of do & stable		1	2	-
-	7	10		Stables a/c do Stable & carthed		-	7	10
1	18	-		Offices: Plate Glass Insurance Co's insurance of office window &c		1	18	-
1	10	6		Establishment a/c The Guarantee Soc'y premium on Surveyor's bond to 30th Sept. 1896		1	10	6

Dr.

23rd July 1895

MINUTES.

Cr.

£	s.	d.	Debit Folio Ledger.				Credit Folio Ledger.	£	s.	d.
1	2	6		Establishment		G. D. Bryfield returns to No. 0		1	2	6
12	16	8		Offices	A. Nyse	Poor Rate on offices &c				
8	3	4		do.	do	District Council Rate do				
7	13	9		Farm	do	Poor Rates on Farm				
4	7	3		do	do	District Council Rate do		33	1	.
53	15	8		Watering	Barnet Gas & Water Co	water				
1	14	10		Public Lighting	do	repairing lamps				
1	7	5		Fire Appliances	do	do hydrants				
4	8	9		Offices	do	gas & water				
1	10	.		Farm	do	water		62	16	8
1	15	.		Hospital	J. Emery	moving furniture		1	15	.
1	8	2		do.	Abbott Bros	milk		1	8	2
2	14	9		do.	J. Schleucker	grocery		2	14	9
1	.	.		Farm	Lowe & Co	hay &c		1	.	.
2	1	5		Hospital	J. J. Collins	meat		2	1	5
26	19	6		Watering	E. Sadler	repairs to carts				
10	13	.		Flushing	do	do		37	12	6
6	13	9		Public Lighting	Colney Hatch Gas Co	Gas		6	13	9
56	7	4		Watering	J. Nyse	Carting &c				
.	17	.		Offices	do	do				
.	7	.		Farm	do	do				
1	14	6		Collecting Rates	do	do				
13	4	.		Main Roads	do	do				
5	2	.		Other Roads	do	do				
1	5	6		Sanitary	do	do		44	14	4
21	.	.		Other Roads	G. Rowe	Cart		21	.	.
1	6	3		Sanitary	J. H. Bolton	Disinfectants		1	6	3
1	5	.		Hospital	J. D. Wacher	Horse hire		1	5	.
6	12	9		Farm	W. Lines	Smith				
2	1	7		Stables	do	do		8	14	4

23rd July 1895

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.			Credit Folio Ledger.	Cr. £	s.	d.
1	8	6		Farm: H. Whale	Horseshire				
1	19	-		Establishment do	do		3	7	6
-	7	6		Farm: Mr. Spendlove	Harness repairs				
5	7	9		Stables: do	do		5	15	3
-	3	6		Collecting Ashes H. Walden	Smith				
2	-	9		Main Roads do	do				
1	12	2		Other Roads do	do				
-	6	2		Sewerage: do	do		4	2	7
-	5	1		Farm: Spurrow & Co	Oilmans goods				
-	-	10		Hospital: do	do				
-	16	6		Stables: do	do				
-	3	7		Sewerage: do	do		1	6	-
14	11	6		Farm: G. H. McKenzie	fodder				
20	13	8		Stables: do	do		34	18	2
11	15	2		Main Roads: J. Smart	gravel				
12	2	8		Other Roads: do	do		23	17	10
3	1	9		Offices: Farrant & Staples	plumbers &c				
-	8	8		Farm: do	do				
-	6	9		Stables: do	do				
1	8	9		Sewerage: do	do		5	5	11
14	12	9		Stables: Mr. Watmough	weighing machine		14	12	9
1	3	5		Offices: Smith & Co	brushes &c	12	1	3	5
84	7	6		Main Roads: Wm. Muir	granite	"	84	7	6
14	13	-		Establishment: W. W. Morgan	printing &c	"	14	13	-
7	6	-		Farm: Wharncliffe Coal Co	Coal &c				
8	18	-		Other Roads: do	do	"	16	14	-
5	5	-		Sewerage: Ashockhart	bricks	"	5	5	-
1	9	-		Farm: B. King	ploughshares	"	1	9	-
-	18	3		do: Bishop & Co	harness repairs	"			
-	6	7		Stables: do	do	"	1	14	10

Dr.

23rd July 1895.

MINUTES.

Cr.

£	s.	d.	Debit Folio Ledger.				Credit Folio Ledger.	£	s.	d.
1	6	..		Offices	Ab. Prentice & Son	building materials				
11	6	3		Farm:	do	do				
1	8	9		Other Roads	do	do				
7	8	..		Sewerage	do	do	12	21	9	..
21	5	3		Other Roads	Jno. Speakman	hardcore	4	21	5	3
386	4	4		Loan 32 ap.	W. Griffiths	Warwick Road Contract		386	4	4
13	19	..		Farm:	G Palmer	horsebire	12	13	19	..
2	5	6		do	Great Northern Ry Co	freightage &c				
..	..	4		Other roads:	do	do				
..	3	5		Sanitary:	do	do	13	2	10	1
..	1	..		Sewers		do 12 years easement rent for sewer				
4	13	8		G. D Byfield	clerk to pay small accounts		4	4	13	8

The foregoing minutes were read and confirmed at the Ordinary Meeting held on the 13th August 1895 Signed by the Chairman of the Meeting this 13th day of August 1895.

H Albutt
Chairman

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

At a Meeting of the Council held at the Councils Offices, Stahore Road, New Barnet, on Tuesday the 13th day of August 1895 at 6.30 pm.

Present

Mr. A. Gibson Jr. Chairman
Messrs. Church, Dymond, Gray, Haynes, Koch, Martin, Newright Shutters and Valentine
Also the Clerks representative
the Surveyor
the Medical Officer
and the Farm Manager

Minutes

The minutes of the ordinary meeting held on the 16th July and of the adjourned meeting held on the 23rd July were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follow
Local Government Board (circular) dated 29th July with General Order as to audit of accounts and financial statements of Joint Committees.
Local Government Board dated 1st August acknowledging letter as to proposed Inquiry re Private Roads.
Local Government Board dated 29th July

Dr. | Cr.

13th August 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

sanctioning appointment of Mr York as Inspector of Nuisances to 24th June 1896.

Charity Commission dated 3rd August as to proposed order approving appointment of Mr H.W. Taylor as Trustee of the Wilbraham Hospital, Hadley

Mr H.W. Poole dated 29th July as to nuisance at Dolly Farm

The Clerk to reply to Mr Poole's letter that the Council were unable to take any action in the matter

Great Northern Railway Co's Engineer dated 1st August as to making up Approach Road.

Mr R. March dated 12th August applying for a licence to deal in game

It was resolved that the necessary licence be granted on payment of a fee of 5/- and that the Seal of the Council be affixed thereto.

Clerk's Report.

Accounts.

The Clerk reported that he had made the payments authorized at the last meeting and had vouched the same before the Finance Committee.

Surveyor's Bond.

The Clerk produced bond of the Guarantee Society for £200 in favor of Mr H. York, duly executed.

Dr. | Cr.

13th August 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

Infectious Hospital Expenses.

The Clerk produced Statement of the expenses incurred by the Council in connection with the temporary Infectious Hospital at the Sewage Farm Cottages

Turner's Apportionment

It was resolved that the Clerk be instructed to convene a Special Meeting of the Council if Mr Turner takes any further action rendering such a meeting necessary and that he report on the matter at the next meeting

Medical Officer's Report.

Surveyors Report.

Works Committee.

Farm Committee.

The several reports were read and considered and directions given as appear upon reference thereto

The Railway Tavern

It was resolved that the Surveyor be directed to serve notice upon the owner of the "Railway Tavern" requiring him to execute the works necessary to remedy the sanitary defects reported upon by the Medical Officer within 7 days and that in default the Surveyor take the necessary legal proceedings to enforce the notice

Dr. | Cr.

13th August 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

Wootton's Cottages at East Barnet

It was resolved that notice be served upon the Owner of the cottage occupied by Mr Matthews requiring him to put the premises in a condition of repair to secure the safety of the occupiers of the adjoining premises

It was further resolved that notice be served upon the owners of the 4 cottages occupied by Mr Matthews and others

Mr Toth will supply these names

requiring them to remedy the sanitary defects reported upon by the Medical Officer within 7 days and that in default the Surveyor take the necessary legal proceedings to enforce the notices

Approach Road

Mr Harker moved and Mr Gray seconded That the Surveyor be instructed to carry out the work and to employ such workmen and order such materials as may be necessary.

Carried unanimously

Crescent Road:

Mr Harker moved and Mr Gray seconded That inasmuch as that part of Crescent Road between East Barnet Road and Brookhill Road (not being a Highway repairable by the inhabitants

Dr. | Cr.

13th August 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

at large) is not paved, metalled, flagged, channelled ~~and~~ made good to the satisfaction of the Council the necessary plan specification and estimate be prepared for making up the road under the 150th section of the Public Health Act 1875 and submitted to the Works Committee for consideration and report

Carried nem con

Lighting Contract 1895-6

The Committees Report was read and considered

Mr Gray moved and Mr Koch seconded That every alternate lamp be discontinued at Prickles Hill

The voting was as follows

For the motion 2 against it 2

The motion was declared not carried

Mr Gray moved and Mr Koch seconded That the Company be asked if they will undertake to light 6 lamps on Prickles Hill instead of twelve (such lamps being every alternate lamp) on the same terms as the other lamps in the District

The voting was as follows

For the motion 2 against it 1

The motion was declared carried

Dr.

13th August 1895

MINUTES.

Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				Finance Committee:				
				The Committee reported as follows				
530	3	5		Collector:				
				By the Collector's Accounts it appeared that since the 15th day of July 1895 he had collected the following sums in respect of the undermentioned accounts				
				General District Rate (Last)		2	2	2
				do (Current)		528	1	3
				and that there remained to be collected on account of				
				Last Rate 283 - 12 -				
				Current Rate 2461 - 11 - 10 2745 - 3 - 10				
				Private Roads 1941 - 6 -				
				Surveyor:		42	19	9
				By the Surveyor's Cash Account it appeared that since the 13th day of July 1895. he had expended the following sums				
1	17	-		Sewerage Account				
-	6	8		do Flushing				
-	11	3		Sewer Diversion - York Road				
1	13	11		Hadley Drainage - Pagets Almshouses				
13	19	11		Scavenging Account				
11	9	6		Highways Account: Main Roads				
39	16	2		do Other Roads				
-	11	-		Watering				
-	15	6		Establishment Charge 1				
				And had a balance in hand of £ 8 - 10 - 1				
10	2	6		Farm Manager:		53	7	5
				By the Farm Manager's Cash Account				

Dr. | Cr.

13th August 1895

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
				It appeared that since the 13th day of July 1895 he had expended the following sums viz:-				
51	12	3		Farm Account: Wages				
"	3	2		do Petty Payments				
1	12	"		Lighting Account Wages				
				And had received on Farm Account for peas sold		10	2	6
				And had a balance in his favor of £ 1-14-3				
683	"	4		Treasurer.				
				By the Treasurer's General Account it appeared that since the 15th day of July 1895 he had received the following sums in respect of the undermentioned accounts				
			8	July 18th Annexed & Gladwell re Farm Sale		11	15	2
			"	" " J. Harland & Son do		104	19	6
			"	" 20th A. Nyee Rates		125	18	4
			"	" 24th J. Harland & Son sale of Dares		23	"	"
			"	" 29th A. Nyee Rates		134	18	"
			"	Aug: 3rd do do		145	16	"
			"	" 10th H. Millett Farm Manager		10	2	6
			"	" " A. Nyee Rates		120	10	10
				And had an overdrawn balance of £ 182-1-6				
				By the Treasurer's Prontager's Account it appeared that he had in hand the sum of £ 113-5-0				
				By the Treasurer's Loan Account it appeared that he had the following balance in hand viz:-				
				On Loan 19 Account 94-8-1				

Dr. | Cr.

13th August 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				Loan 22 Account		98	14	5
				" 24 "		54	5	11
				" 24 "		300	0	0
				" 28 "		174	—	8
				" 31 "		192	4	9

It also appeared that there was due to him on

				Loan 20 Account		224	5	6
				" 21 "		3	1	—
				" 29 "		84	10	6
				" 30 "		139	1	1
				" 32 "		4	1	4

Cheques.

Ordered that the before mentioned sums be entered in the ledger to the debit of credit of the respective Officers and Accounts and that the following cheques be drawn and paid and posted in the ledger to the credit of the Treasurer and the debit of the several accounts respectively

78	"	"		H. York Surveyor to pay wages	13	78	"	"
149	"	"		H Meiest Farm Manager do	"	149	"	"
5	"	"		Office. J. Hicks Caretaker 4 weeks wages due 10th instant.	"	5	"	"
10	8	4		Salaries. J. Raicton 1 months salary due 25th instant as Assistant Surveyor	"	10	8	4
50	"	"		do A Type Collector 1st instalment in respect of Current Rate				
2	10	"		Stamps	"	52	10	"

13th August 1895.

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
				"Prince of Wales" Lodge of Odd Fellows (Oxford)				
10	15	9		Instalment of Loan £20 due 25th instant				
15	14	6		Half year's Interest (less tax 10/10)	13	26	10	3
6	3	7		do Instalment of Loan £12 due 25th instant				
9	"	2		Half year's Interest (less tax 6/3)	"	15	3	9
				United Kingdom Provident Institution Loan £				
134	19	7		Instalment due 7th Sept				
49	4	8		Half year's Interest (less tax 1-13-11)	"	184	4	3

The foregoing minutes were read and confirmed at the ordinary meeting held on the 10th of September 1895

Signed by the Chairman of the Meeting 10th September 1895

R A Gibson
Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

A Meeting of the Council held at the Councils Offices Station Road New Barnet on Tuesday 10th September 1895 at 6.30 pm

Present

Mr E.A. Gibson J.P. Chairman
Messrs Gray, Haynes, Jukes, Koch, Plowright, Stutters, Taylor and Valentine (9)
Also the Clerk
the Surveyor
the Medical Officer
and the Farm Manager

Minutes

The minutes of the last meeting were read and confirmed and signed by the Chairman.

Correspondence

Local Government Board dated 13th August approving re-appointment of Dr Roughton as Medical Officer of Health until 15th August 1896

Mr Arnold Taylor dated 2nd September offering his services in Arbitration case

Clerk of the Peace dated 16th August as to holding a Revision Court at the Council's Office on the 12th instant

The Revising Barrister dated 26th August

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.

10th September 1895.

MINUTES.

Credit Folio Ledger.	£	s.	d.

on the same subject

The Clerk stated that he had replied that the room would be available for the purpose.

Bank of England dated 16th August & with forms as to alteration of name of Sinking Fund Account and payment of dividends by post.

It was resolved that the Seal of the Council be affixed thereto

Mr D. Durr dated 10th September & applying for a licence to sell Game

It was resolved that a licence be granted and the Chairman was authorized to seal the licence

Great Northern Railway dated & 17th August as to fire at Waggon Road Potters Bar

The Clerk was directed to reply thereto

Sealing Offices.

The Chairman stated that Mr Spicer had applied for the use of a part of the Councils Offices as before

It was resolved that the request be complied with

Mr Turner's Apportionment Appeal.

Mr Valentine moved and Mr Jukes seconded that Mr Arnold Taylor be appointed Arbitrator on behalf of the Council in this matter and that the &

Dr. | Cr.

10th September 1895

MINUTES.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Chairman be authorized to affix the Seal of the Council to this resolution

The voting was as follows

For the motion 2 against it 1

The motion was declared carried

Lighting Contract

The draft contract was considered

A letter dated 20th August was read from the Barnet Gas Co stating that they could not adopt the Councils suggestion as to lighting Prickles Hill

Mr Dayles moved and Blowright seconded

That the agreement be renewed upon the reduced terms

The voting was as follows

For the motion 5 against it 1

The motion was declared carried

Mr Gray moved and Mr Koch seconded

That the lamps on Prickles Hill be reduced to 6

The voting was as follows

For the motion 2 against it 5

The motion was declared lost

Also a letter dated 29th August as to lighting lamps pending the execution of the new contract

The Clerk stated that he had replied thereto

Dr. | Cr.

10th September 1895.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Allotments.

Mr. Stutters moved and Mr. Haynes seconded
That the petition presented to the Council
be read and considered and that the
deputation be received
Carried
The matter was fully discussed
It was resolved that Messrs Gibson,
Gray, Haynes, Plowright and Stutters
be appointed a committee to whom
the further consideration of the
matter be referred

Clerk's Report.

Accounts.

The Clerk reported that he had
made the payments authorized at
the last meeting and had vouched
the same before the Finance Committee

Medical Officer's Report.

Surveyor's Report.

Works Committee.

Farm Committee.

The several reports were read and
considered and directions given as
appear upon reference thereto.

Tender for Garbage.

Mr. Pye's Tender for Garbage was accepted.
The consideration of the other Tenders was adjourned until this day week

Finance Committee.

The Committee reported as follows

1413 - 11

Collector.

Dr.

10th September 1895.

MINUTES.

Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				By the Collectors Accounts it appeared that since the 10th day of August 1895 he had collected the following sums in respect of the undermentioned accounts viz:-				
				General District Rate (Last)		6	13	8
				do (Current)		1406	4	3
				and that there remained to be collected on account of				
				Last Rate 276 - 18 - 4				
				Current Rate 1055 - 4 - 4 1332 - 2 - 11				
				Private Roads 1941 - 6 - 0				
7	17	0		Surveyor:		78	14	2
-				By the Surveyors Account it appeared that since the 10th day of August 1895 he had expended the sums as under viz:-				
2	11	2		Sewerage Account				
1	11	-		do Flushing				
2	7	8		Watering Account				
13	12	11		Scavenging Account				
20	1	8		Highways Account Main Roads				
34	9	11		do Other Roads				
"	13	11		Sanitary				
"	14	8		Establishment Charges				
				It also appeared that he had received the following sums viz:-				
				Sewer Connection - 10 - 0				
				Sanitary: Disinfecting Expenses - 4 - 6				
				Other Roads Allerton & Co Gulley &c 4 - 0 - 0		4	14	6
				And had a balance in hand of 4 - 12 - 11				

10th September 1895

MINUTES.

Dr.

£	s.	d.	Debit Folio Ledger.
25	"	"	

Farm Manager

By the Farm Manager's Account it appeared that since the 9th day of August 1895, he had received the following sums viz — on Farm ap. Cabbages & Tares sold and had expended the following sums viz. on

1	12	"	Lighting Account Wages
45	6	2	Farm do do
"	9	7	do Petty Payments

and that there was a balance due to him of £2/-

Treasurer

By the Treasurer's Account it appeared that since the 10th day of August 1895 he had received the following sums in respect of the undermentioned accounts viz:-

					Cr. £	s.	d.
1446	3	5					
		13	August 14th	A. Dyer	Rates	148	10	11
		"	" 23rd	do	do	218	1	7
		"	" 24th	N York	Surveyor	7	2	8
		"	" 29th	A. Dyer	Rates	311	6	9
		"	" 31st	do	do	207	6	5
		"	Sept 2nd	Clerk	Marchis game licence	"	5	"
		"	" 4th	A Dyer	Rates	345	8	6
		"	" 7th	do	do	180	6	9
		"	" 9th	N York	Surveyor	"	14	10
		"	" "	N Millest	Farm Manager	25	"	"

And had a balance in hand of £843.5.4

By the Treasurers Frontages Account it appeared that he had in hand the sum of £ 113.0.0

Dr. | Cr.

10th September 1895.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				By the Treasurers Loan Accounts it appeared that he had the following balances in hand				
				On Loan 19 Account		94	3	1
				" 22 "		98	14	5
				" 24 "		54	5	11
				" 24 "		200	0	0
				" 28 "		174	0	8
				" 31 "		192	4	9
				It also appeared there was due to him on				
				Loan 20 Account		224	5	6
				" 21 "		3	1	-
				" 29 "		84	10	6
				" 30 "		129	1	1
				" 32 "		4	1	4
				Cheques:				
				Ordered that the before mentioned sums be entered in the ledger to the debit and credit of the respective Officers and Accounts and that the following cheques be drawn and paid and posted in the ledger to the credit of the Treasurer and debit of the several accounts respectively				
84	-	-		N. York. Surveyor to pay wages	13.	84	-	-
45	-	-		H. Millest. Farm Manager do	"	45	-	-
				Liverpool Victoria Legal Friendly Society				
5	-	-		Instalment of Loan 32. due 11th inst.				
5	1	7		Half years Interest (less tax 3/6)	14	10	1	7
4	3	10		do: Instalment of Loan 329 due 11th inst.				
1	15	1		Half years Interest (less tax 3/2)	"	5	18	11
5	-	-		Officer Stick. Caretaker 4 weeks wages due 7th inst	"	5	-	-

10th September 1895

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Court "Pride of Barnet" A.O. Foresters				
4	3	3		Instalment of £ on 18 due 24th inst.				
5	8	5		Half years Interest (less tax 3/9)	14	9	11	8
10	8	4		Salaries: J. Raiston Asst Surveyor 1 month due 29th instant	14	10	8	4
50	"	"		do G. D'Byfield Clerk ½ year due 29th inst	"	50	"	"
18	15	"		do W. Roughton Shed-Officer do	"	18	15	"
50	"	"		do N. York Surveyor 50-0-0 do				
25	"	"		do do Inspector 25-0-0 do	"	75	"	"

The foregoing minutes were read and confirmed at the ordinary meeting of the Council held on the 8th October 1895

Signed by the Chairman of the meeting 8th October 1895.

W. Blechynden

Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

A Main adjourned Meeting of the Council held at the Councils Offices, Station Road, New Barnet 17th September 1895 at 6.30 pm

Present

Wm E. A. Gibson J.P. Chairman
Messrs Gray, Haynes, Koch, Glowright, Stutters, Taylor and Valentine
Also the Clerk and the Surveyor

Frontager's Appeals:

A letter dated 12th September was read from the Local Government Board stating that their Inspector Major General Carey would hold an Inquiry as to the appeals of the Frontagers in The Crescent and other roads on the 26th instant.

It was resolved that the Solicitor of the Council attend the Inquiry on their behalf

Turner Apportionment

The Clerk produced form of appointment of Mr Arnold Taylor as Arbitrator in this matter and notice of such appointment It was resolved that the Seal of the Council be affixed thereto and the Solicitor of the Council be authorized to take

Dr. | Cr.

14th September 1875

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Such steps as may be necessary on behalf of the Council but that the notice be not served until the further instructions of the Council unless Mr Turner proceeds to appoint an Arbitrator.

Brunswick Park Roads.

Inquiry as to Loan

The Clerk produced notice of Inquiry to be held on the 26th instant at 10.45 am as to the proposed Loan of £2650

It was resolved that the Solicitor of the Council attend the Inquiry on their behalf.

Inspector of Nuisances

The Clerk produced the Agreement between the Council and this Officer

It was resolved that the Seal of the Council be affixed thereto.

Tenders for Granite Hoggin & Gravel

The following Tenders were accepted.

The Narborough and Enderby Granite Co for Granite at 10/6 10/7 & 10/9 per ton

Mr J Smart for Hoggin at 3/11 3/9 & 4/1 and Gravel at 4/1 3/11 and 4/3 per

Great Northern Railway.

Footbridge at New Barnet Station

Path near Triangle.

The Clerk was directed to ascertain from the Great Northern Railway

Dr. | Cr.

14th September 1895

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.

Company their reason for not adhering to the promise they made to the predecessors of this Council to give the public the same privileges of user of the new Railway Footbridge as of the old one and also by what authority they had diverted the public footway near the Triangle and adjoining the Station

Mr Penning's Claim

The Clerk reported the result of his enquiries as to this case

It was resolved that the Clerk inform Mr Penning's Solicitor that the Council could not admit any liability

Kilby's Slaughterhouse

Mr Plowright gave notice that at the next meeting he would move

That the resolution passed by the Council on the 10th September be rescinded.

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 8th October 1895.

Signed by the Chairman of the Meeting 8th October 1895

W Richards

Chairman

Dr. | £ | s. | d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ | s. | d. | Cr.

At a Meeting of the Council

held at the Councils Offices Station Road New Barnet on the 8th October 1895 at 6. 30 pm

Present:

Mr W. F. Church in the Chair

Messrs Dymond, Haynes, Inbrie, Keck, Martin, Plowright, Stutters & Valentine

Also: the Clerk
the Surveyor
the Medical Officer &
the Farm Manager

Chairman

In the absence of the Chairman the Vice Chairman took the chair

Minutes

The Minutes of the Meetings held on the 10th and 17th September were read and confirmed and signed by the chairman

Correspondence

Letters were read as follows:—

Local Government Board dated 16th Sept. as to application for provisional Orders

Mr J A Woodhouse dated 8th Oct. as to condition of Pymmes Brook

Dr.

8th October 1895

Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.

from Hadley Woods to East Barnet

Referred to Works Committee

Great Northern Railway Coy dated 19th September re to Footbridge at East Barnet

Messrs Hadland Son dated 4th Oct. with priced Catalogue of Farm sale in 2nd print

Caretakers Salary

Mr. Martin moved and Mr Valentine seconded.

That the salary be increased by 2/6 per week from 29th September last

For 6 against 2

Carried.

Allotments

Letters were read as follows:

Messrs Drivers & Co. dated 27th Sept re to land near G. Northern Railway and Folly Farm

Messrs R. Dunton Son & Nash dated 1st Oct. re same subject

Messrs Montagu Robinson & Watson dated 26 Sept. re to Mr. Montagu's land (Nichells Field)

Messrs Running Sons & Co. dated 26th Sept. re to land in Long Street (Pyes field)

Messrs R. Ellis Son dated 26th Sept.

EUGENT C. SIMNER
ASST. DISTRICT AUDITOR
11 SEP. 1896

8th October 1895

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

as to land belonging to Trustees of Dutch Church

Mr Shutters presented a Petition from persons in Brunswick Park applying for allotment land

Referred to the Committee

Clerks Report

Accounts

The Clerk reported that he had made the payments authorized at the Meeting held on the 10th Sept. & had rendered the same before the Finance Committee

Enquiry re Private Road Appeals

Do. re Loan of £2650

The Clerk reported that these Inquiries were duly held on the 26th Sept.

Hicks Slaughterhouse

Mr Hamright withdrew his Notice of Motion

Estimate for Rate

The Finance and Works Committees presented the following Estimate for rate to meet the expenses of the ensuing year ending the 31st March 1896 and recommended that a Rate of 7½d in the £ be made.

8th October 1895

Dr. MINUTES. Cr.

£ s. d.	Debit Folio Ledger.		£	s.	d.	Credit Folio Ledger.	£	s.	d.
		Expenditure							
		Highways	1512	16	.				
		Sewerage	116	.	.				
		Farm	485	.	.				
		Scavenging & removing refuse	80	.	.				
		Public Lighting	475	.	.				
		Street Watering	30	.	.				
		Stables	90	.	.				
		Public Offices	91	15	.				
		Legal Expenses	10	.	.				
		Salaries	450	.	.				
		Establishment charges	85	.	.				
		Repayment of Loans & Interest	2240	11	4				
		Tradesmens Bills	932	8	1				
		Incidentals	25	.	.				
		£	6623	10	5				
		Assets							
		Rate - recoverable arrears of	150	.	.				
		Balance at Bank 29th Sept. 1895	1059	4	5				
		County Council Grants	517	10	.				
		Farm Sale of produce	225	.	.				
		Other receipts	250	.	.				
		Transfers from Loans	19	.	.				
		Total assets	2220	14	5				
		Excess of expenditure over assets							
		& amount for which Rate required	4402	16	.				
		£	6623	10	5				

A Rate of 7/10 in the £ will produce £4400 on Net Rateable Value of £50953

8th October 1895

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Mr Martin moved and Mr Valentine seconded;—

That the Estimate be approved and that the necessary Notices be given of intention to make a Rate of 1/10 in the £ at a Meeting to be held on the 22nd October

Carried unanimously

Medical Officers Report

Surveyors Report

Works Committee

Town Committee

The several Reports were read and considered and directions given as appear upon reference thereto

Ozzers

A letter from Mr Stubbins dated 28th Sept re Ozier was read

The Clerk to reply that the Council had none for disposal

Draught Cleaner

A letter dated 2nd October from Messrs Tibbits & Millest re Portable Draught Cleaner was read

Referred to Surveyor

Assistant Surveyors Salary

A letter from Mr Railton applying for an increase of salary was read and the

8th October 1895

Dr. | MINUTES. | Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.
				matter adjourned until the next ordinary meeting of the Council			
				Finance Committee			
				The Committee reported as follows			
562	2	2		**Collector**			
11	19	1		By the Collectors Collecting and Deposit Accounts it appeared that since the 7th day of Sept. 1895 he had collected the following sums in respect of the undermentioned Accounts viz:-			
				General District Rate (Last) 11. 19. 1			
				D. D. (Current) 550 3. 1		562	2 2
				Woodside Road Account		11	19 1
				And that there remained to be collected on account of:-			
				Old Rate " " "			
				Last Rate 264. 19. 3			
				Current Rate 505. 1. 6			
				770. 0. 9			
				Private Roads 1929. 6. 11			
				Surveyor		94	0 7
				By the Surveyors Cash Account it appeared that since the 7th day of September 1895 he had expended the sums as under viz:-			
	3	4		Sewerage Account			
3	9	8		D. Flushing			
36	4	5		Street Works & Improvements Account (Approach Road)			

8th October 1895

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
10	17	4		Scavenging Account				
10	6	9		Highways Account Main Roads				
30	.	10		Do: Other Roads				
1	2	.		Widening				
	6	2		Sundry				
	19	3		Establishment Charges				
	10	10		Atherton & Co: Gully				
				And had a balance due to him				
				of £2. 7. 8				
12	.	.		Farm Manager		42	13	8
				By the Farm Managers Cash				
				Account it appeared that since				
				the 7th day of Sept 1895 he had				
				received the following amounts viz				
				Farm a/c: Cabbages sold		12		
				And had expended the following				
				sums viz:-				
1	12	.		Lighting Account Wages				
41	.	.		Farm Account Do:				
	1	8		Do: Petty payments				
				And had a balance in hand				
				of £2. 6. 4				
576	3	2		Treasurer				
				By the Treasurers Account it				
				appeared that since the 9th Sept:				
				1895 he had received the following				
				sums in respect of the undermentioned				
				Accounts viz				
			14	Sept: 11 A. Lyse Rates		172	2	2
				" 14 Do "		102	12	1

8th October 1895

Dr. | Cr.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
			14	Sept 21st A Type Rates		109	4	11
			"	" 25th E.B Orencon Office Rent 1st half year		1	1	
			"	" 30 A Type Rates		144	14	5
			15	Oct 5 2" 2"		33	8	7
			"	" 5 H. Millest Farm Manager		12		
				And had a balance in hand of £1104 13 0				
11	19	1		By the Treasurers particulars Accounts it appeared that he had received from the following sum				
				Woodville Road A/c 11 19 1		11	19	1
				And had in hand the sum of £125 4 10				
				By the Treasurers Loan Accounts it appeared that he had the following balances in hand viz:				
				On Loan 19 Account 94 3 1				
				" " 22 " 98 17 5				
				" " 24 " 34 5 11				
				" " 27 " 200 0 0				
				" " 28 " 174 0 8				
				" " 31 " 192 4 9				
				It also appeared that there was due to him on:				
				Loan 20 a/c 224 5 6				
				" 21 " 3 1 0				
				" 29 " 84 10 6				
				" 30 " 129 1 1				
				" 32 " 4 1 11				

8th October 1895

MINUTES.

Dr. | Cr.

Debit Folio Ledger.	£	s.	d.				Credit Folio Ledger.	£	s.	d.
				Cheques						
				Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the respective Offices and Accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the debit of the several Accounts and credit of the Treasurer						
	2	.	.	Main Roads	Pontifex & Co	Broom	15			
	1	4	.	Other Roads	D°	D°	"	3	4	.
		15	.	Sanitary	Fox & Kyle	Notifications	Summer a/c		15	.
		4	6	Scavenge	H. Hulder	Smith				
		2	.	Scavenging	do	do				
	1	1	8	Other Roads	do	do				
	1	5	6	Approach Road	do	do	15	2	13	8
	1	14	7	Rates	W. Butcher	Repairs	"	1	14	7
	8	16	3	Main Roads	J. Smart	Instalment Rating				
	26	1	7	Other Roads	"	do	"	34	17	10
		1	.	Other Roads	G. N. R.y	Carriage	Summer a/c		1	
		6	4	Public Lighting	Homewood	Oil &c	do		6	4
	25			Approach Road	Nowell & Co	Granite Kerb		25		
	2	5	6	Scavenging	J. Rye	Contract				
	2	2	6	Main Roads	"	"				
	4	7	3	Other Roads	"	"				
	3	3	.	Flushing	"	"				
	31	10	6	Watering	"	"				
	11	14	9	Approach Road	"	"	15	55	3	6
	2	1	4	Establishment	J. Stanley	Off. Tools	"	2	1	4
	4	13	.	D°	H. Morgan	Printing	"	4	13	.

8th October 1895

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
2	11	3		Sewerage. — Samuel Broyles Cart Repairs &				
	5	9		Public Lighting. — do. do.	15	2	17	
49	13	1		Approach Roads. — W. Munn Granite	"	49	13	1
7	16			Offices. — Munn & Co. Coal	"	7	16	
3	8	3		Approach Road. — E. Spellman. Brickwork	"	3	8	3
	12			Sewerage. — A. Thomson Repairs	Journal 4c		12	
	7			Watering. — Glover Bros Cog Wheel	do		7	
1	3			Establishment. Cathcart Journ.l — Advertising	15	1	3	
	17	3		do. J. Cox Ink &c	do		17	3
	2			Sewerage. — A. Lockhart Coke & Breeze	16			
4	16	6		Other Roads. — do. do	"	5	1	5
	1			Offices. — do. do	"			
	2			Approach Road. — do. do	"			
1	14	9		Offices. — W. D. Mackie. Repairs to Blinds	"	1	14	9
5	6			Watering. Gibb & Co. Pumps	"	5	6	
1				Offices — Boyd Hume & Turner Firewood	"	1		
	7	3		Establishment. N. Harris. Stationery	Journal 4c		7	3
10	5			Sanitary. Archer Chambers & Co. Disinfectants	16	10	5	
	14			Other Roads. — Colony Hotel & Gas Co. Gas	"			
3	8	10		Public Lighting. — do. do	"	4	2	10
	6			Stables. H. Young Drugs	Journal 4c			
	1	6		Establishment. — do. do	Journal 4c		7	6
1	18	9		Sewer. — A. Ehrenfried Materials	14	17	12	9
3	13	4		Sewerage. — do. do.				
1	5			Other Roads. — do. do.				
10	15	8		Approach Road. — do. do.				
1	6	6		Sewer. — A. Wade Horseshoe	"	2	13	
1	6	6		Establishment. — do. do.				
	12	9		Sewer. — J. Hammerton Boards	Journal 4c		12	9
1	10			do. — Burnett Gas Meter Co. Gas Meter				

8th October 1895

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	Cr. £	s.	d.
5	4	11		Other Roads.	Rural Gas Mt Co.	Gas Works				
437	0	6		Public Lighting.	do	do				
60	18	6		Watering.	do	do				
4	9	11		Offices.	do	do				
1	0	7		Approach Roads.	do	do	116	570	4	5
2	3	3		Farm.	Mr H. Lines	Smith				
1	17	10		Sewerage.	do	do				
2	16			Stables.	do	do				
1	14	6		Other Roads.	do	do				
	3			Watering.	do	do				
	5	6		Offices.	do	do	"	9		1
15	1	9		Farm.	Mr Mackenzie	Fodder				
32	5			Stables.	do	do	"	47	6	9
4	12	9		Farm.	Mrs Wedmaugh	Weight & Machine	"	4	12	9
15	2	7		Do	Laudery & Co.	Alumino Ferric	"	15	2	7
	9	9		Do	Carter & Co.	Seeds	Journal c/f		9	9
	4	4		Do	Belfast & Co.	Harness &c				
1	8	3		Stables	do	do	"	1	17	7
	8			Farm	E. Sadler	Cart repairs				
	2	6		Scavenging	do	do				
	6			Other Roads	do	do				
	10	6		Watering	do	do	"	1	7	
2	2	6		Farm	J Spendlove	Harness do				
2	8	3		Stables	do	do	"	4	10	9
	6	8		Farm	Carmont & Co.	Oilman &c				
	8	4		Stables	do	do				
1	11	6		Other Roads	do	do				
	2			Approach Rd	do	do		2	8	6
4	15	10		G. L. Byfield	To pay small accounts					
	£4 15 10				(See items marked above)		"	4	15	10
15	12	10		Legal Expenses:	G. L. Byfield's Costs as per Judgment		"	15	12	10

8th October 1895

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
75				H. York Surveyor To pay Wages	17	75		
43				H Wilcox Farm Manager do.	"	43		
				Offices. J Hicks caretaker 4 wks wages due 6th inst.	"	5		
				Salaries. A Hope Collector 2nd instalment in respect of last rate 50 0 0				
51	10			Stamps 1 10 0	"	51	10	
2	6	6		Establishment. F.G. Hull Petrol &c	18	2	6	6
1				Sanitary. W Knighton Nightsoiling	"	1		
7	3	8		Farm. Davis & Davis 1/2 years Tithe	"	7	3	8
2	0	8		G.W. Byfield. clerk to pay council Accts	"	2	0	8
				Rudenhill Assurance Co. Limited				
43	18			Instalment of Loan 20 due 10th inst				
62	3	5		1/2 years interest (less tax £2. 2. 10)	"	106	1	5
38	8	4		D°. Instalment of Loan 21 due 10th inst				
54	7	11		1/2 years interest (less tax £1. 17. 6)	"	92	16	3
				National Penny Bank Ltd Loan 4				
19	8	4		Instalment due 17th Oct.				
9	6	2		1/2 years Interest (less Tax 6/5)	"	28	14	6
10	8	4		Salaries. J Reidler Asst Surveyor				
				1 months only due 25th inst	"	10	8	4

Next Meeting

Resolved that the next Meeting of the Council be held on the 22nd inst at 6.30 for the purpose of making up Rates

The foregoing Minutes were read & confirmed at the ordinary meeting of the Council held on the 5th November 1895

Signed by the Chairman of the Meeting 5th Nov 1895

R A Gibson

Chairman

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.

MINUTES.

Credit Folio Ledger.	£	s.	d.

At a Special Meeting of the Council held at the Offices of the Council Station Road New Barnet on Tuesday the 22nd October 1895 at 6.30 p.m.

Present.

Mr. E. A. Gibson J.P. Chairman
Messrs. Gray, Haynes, Kohr, Martin and Vedenthie
Also: The Clerk & Surveyor

New Rate

Mr. Martin moved and Mr. Gray seconded,—

That a General District Rate of 9/10 in the £ for the whole District be made for the half year ending the 31st March 1896 and that the Seal of the Council be affixed thereto

Carried unanimously

E. A. Gibson
Chairman

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

At a Meeting of the Council held at the Councils Office Station Street New Barnet on Tuesday the 5th November 1895

Present.

Mr E. A Gibson J.P. Chairman
Messrs Church, Dymond, Gray,
Haynes, Julico, Nash,
Martin, Merrifield
Sutters, Taylor and
Valentine

Also The clerk
The Surveyor
Medical Officer

Minutes

The Minutes of the Meetings held on the 8th and 22nd October were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows:-

The Secretary Barnet District Gas & Water Company dated 1st November notifying proposed sale of £5820 Gas Stock

The Clerk to the Beckenham District Council as to cost of printing Minutes &c of Council

Dr.

Cr.

5th November 1895

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Referred to Works Committee Mr J. R. Boulter dated 28th October as to sewerage at Brunswick Park

Referred to Works Committee Mr H. Turner dated 21 October requesting copy of Clerks Letter to Local Government Board of July 9th relative to his appointment re Hunnicks Road Improvements

The Clerk stated he had replied thereto

Mr Sukes moved and Mr Valentine seconded:

That the necessary Notices of appointment of Arbitrator be served forthwith and that the Arbitration be proceeded with in due course

Carried nem: con:

The Councils Surveyor dated 11th October as to same matter

Lt Col: Daniell dated 22 October as to appointment of Inspector under the Petroleum Acts

Referred to Works Committee

Local Government Board dated 28th October inviting sanction to £2377 Loan for Private Street Improvements

The Clerk was directed to obtain Tenders for the Loan

5th November 1895

Dr. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | Cr.

£ s. d. | | | £ s. d.

Mr. J. W. Fereday dated 15th October with copy Letter from Great Northern Railway Coy as to Train Service

Mr. Bullen Spicer dated 26th October as to use of Room by the Technical Instruction Society for Ambulance Classes

Mr. Martin moved Mr. Gray seconded

That the Society be permitted to use the Board Room for Ambulance Classes once a week upon payment of 5/- if used in the day time and 7/6 if used in the evening upon the understanding that Mr. Spicer's Letter of the 26th October is withdrawn and another application made in the terms of the above resolution

Carried Nem: Con:

As an amendment Mr. Valentine moved and Mr. Haynes seconded:—

That the request be complied with upon the terms above stated upon the understanding that the Table is not moved

For 4 against 5

The amendment was declared lost

Mr. J. A. Gray dated 29th October as to an additional Lamp being placed in Park Road and as to the

5th November 1895

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Sewers in Kent neighbourhood

Referred to Works Committee

Diversion of Footpath (Cockfosters)

A Letter from Messrs J. T. B. Dunn dated 4th Novembr as to proposed diversion of footpath through land in his occupation at Cockfosters enclosing plan showing diversion was read

Referred to Works Committee

Allotments

Letters were received as follows:

Richard Ellis & Son dated 24th October as to Parish Church Land

Jenning Bros dated 19th October stating price of 13 acres of Land with Cottage in Long St

Mr E. A. Bevan dated 19th Octobr as to land belonging to him & required for allotment purposes

Private Shed Workers Act 1892

Mr Chandler gave notice that at the next meeting he would move:

That the necessary steps be taken to adopt this Act

Assistant Surveyors Salary

Mr Rackhams Letter dated 4th Oct was read applying for an increase of salary.

Mr Martin moved and Mr Taylor

5th November 1896

Dr. Debit Folio Ledger. £ s. d.

MINUTES.

Cr. Credit Folio Ledger. £ s. d.

NUGENT C. SIMNER 1st SEP. 1896 ASSISTANT DISTRICT AUDITOR

seconded;

That the Salary of the Assistant Surveyor be increased by £15 per annum as from the 29th September last

Carried unanimously

Clerk's Report.

Accounts

The Clerk reported that he had made the payments authorised at the meeting held on the 8th Oct. and had audited same before the Finance Committee

Lighting Contract

The Clerk produced duplicate Contract for the current year to (31st August 1896)

Resolved that the seal of the Board be affixed thereto

Walker Recreation Ground

A Letter dated 25th October from Mr Ellerner Clerk to the Sundridge District Council applying for Cheque for amount of contribution (£200) towards the cost of levelling the Recreation Ground was read

The Clerk to reply thereto and obtain further information

Nuisance 2 Vernon Villas Maryland Rd

Resolved that legal proceedings

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

be taken against Mr Hull to abate the nuisance existing on these premises unless the same is abated forthwith

Isolation Hospital

Mr Gray moved and Mr Taylor seconded

That this matter stand over for the present pending the decision upon the application of the Barrel Union District Council for an extension of their District

The voting was as follows

For the Motion 4 against it 3

The Motion was therefore declared carried

On an amendment Mr Flanagan moved and Mr Koch seconded

That the sub-committee be requested to meet the Barrel Sub committee and bring up a further Report

The voting was as follows

For the amendment 2 against it 5

The amendment was declared lost

Kerbing & Channelling Public Roads

Mr Murton moved and Mr Koch seconded

That the question of kerbing footpaving and channelling

5th November 1895

Dr. | MINUTES. | Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

public Roads within the District of this Council be referred to the Works Committee

Carried

Councils Offices

Mr Plowright gave notice that at the next meeting of the Council he would move

That the use of the Council Chamber and the Committee Rooms be allowed to all ratepayers at fixed prices and under regulations to be be settled by the Works Committee

Finance Committee

The Committee reported as follows:-

31 17 . **Collector**

By the Collectors Collecting and Deposit Accounts it appeared that since the 5th October he had collected the following sums:-

General District Rate	(Last)				10
do	(Current)			31	7

And that there remained to be collected on account of

Old Rate	264.	9.	3		
Last Rate	473.	14	6	738.	3 7
Private Roads				1929.	6 11

Surveyor

77 12 6

By the Surveyors Cash Account it

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				appeared that since the 5th day of October 1895 he had expended the sums as under viz: on				
27	13	4		Sewerage Account				
5	7	8		do Buildings				
				Steel Works & Improvements &c				
2	0	6		(Approach Road)				
11	1	.		Scavenging Account				
8	15			Repairs &c Main Roads				
21	5	.		do Other Roads				
	17	6		Farm &c Sundry &c				
	12	6		Establishment charges				
				and had a balance in hand of £5. 0. 2				
				Farm Manager		42	16	8
				By the Farm Managers Account it appeared that since the 5th day of October he had expended the following amounts viz on				
	1	7		Farm Account petty payments				
41	3	1		do Wages				
1	12			Public Lighting do				
				And had a balance in hand of £2. 9. 8				
40	11	4		Treasurer				
				By the Treasurers account it appeared that since the 7th day of October he had received the following sums in respect of the undermentioned				

5 November 1895

Dr. | MINUTES. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				accounts viz:				
			15	Oct 16th District Fund: F. Fider Fee for Game Licence			5.	
				" " Sinking Fund: Dividends on India 3% Stock to date		58	9	4
				29th A. Pope Rates		31	17.	

And there was a balance due to him of £88. 17. 1

By the Treasurers Frontagers Accounts it appeared that he had in hand the sum of £125. 4. 1

By the Treasurers Loan Accounts it appeared that he had the following balances in hand viz

		£	s.	d.
On Loan 19 Account		£ 94	3.	1
" 22 Account		98	17.	5
" 24	"	54	5	11
" 27	"	200.	0	0
" 28	"	174.	0	8
" 31	"	192.	4.	9

It also appeared that there was due to him:

		£	s.	d.
On Loan 20 a/c		224.	5	6
" 21	"	3.	1	:
" 29		84.	10	6
" 30		129.	1	1
" 32		4.	1.	4

Cheques

Ordered that the before mentioned sums be entered in the

5th November 1895

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Ledger to the debit and credit of the respective Offices and accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several Accounts respectively				
93	.	.		H. York Surveyor. To pay Wages	18	93	.	.
60	.	.		H. Millett Farm manager do	"	60	.	.
10	8	4		Salaries. J. Reidon Asst Surveyor 1 month due 24th inst	"	10	8	4
5	.	.		Office J Hicks Caretaker. 4 weeks Wages due 2nd inst	"	5	.	.
6	5	.		Establishment. Guarantee Soc. premium on Collector Bond	"	6	5	.
35	14	3		United Patriotic Friendly Society 1/2 years interest on Loan 28 due 17th inst (less tax £1. 4 7)	"	35	14	3
80	19	3		Liverpool United Legal Friendly Soc Instal. of Loan 29 due 17th inst				
93	17	3		1/2 years interest less tax £2. 10 11.	"	154	16	6
33	16	8		Exors of Rev A. J Neele 1/2 years interest on Loan 3 due 2nd inst less tax (23/4)	"	33	16	8
19	16	8		Mr Ernest Hunkey (Bank of England) Instalment of Loan 23 due 1st Nov.				
19	16	1		1/2 yrs interest less tax (13/8)	"	39	12	9
				Imperial Life Insurance Society Instal of Loan 14 due 2nd				
248	15	7		Dec. 1895				
41	14	8		1/2 years interest less tax (1. 8. 9)	"	290	10	3

5th November 1895

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
2	2			Establishment. A Wiltshire examining and comparing Rate Books with Valuation Lists	8	19	2	2

Next Meeting

Resolved that this meeting do now adjourned until the 12th inst at same time and place

The foregoing Minutes were read and confirmed at the ordinary Meeting of the Council held on the 3rd day of December 1895

Signed by the Chairman of the Meeting 3rd December 1895

E A Ibbotson - Chairman

Dr. Cr.

£ s. d. Debit Folio Ledger.

MINUTES.

Credit Folio Ledger. £ s. d.

At an adjourned Meeting of the Council held at the Councils Office Sutton Road New Barnet on Thursday the 12th day of November 1895 at 6.30 pm

Present

Mr E A Gibson J P Chairman
Messrs Gray Haynes, Sykes
Scott Martin Mennell
Sutton Taylor and
Valentine

Also the Clerk & representative & the Surveyor

Mr Sadler's Schoolroom

A Letter dated 21st October from Mr E Sadler asking to be relieved of the necessity of providing a W.C mentioned

Mr Sykes moved and Mr Gray seconded

That the Council see no reason to alter their decision and that Mr Sadler be informed accordingly

By amendment Mr Martin moved and Mr Sutton seconded

That the matter be referred to the Clerk to advise thereon

12th November 1895

Dr. | £ | s. | d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ | s. | d. | Cr.

The voting was as follows

For the amendment, Messrs Martin and Stutter 2

Against: Messrs Grey, Haynes, Sykes Hide, Plaistright & Valentine 6

The amendment was declared lost

The original Motion was then put and declared carried nem: con:

Medical Officers Report
Surveyors Report
Works Committee
Farm Committee

The several reports were read and considered and directions given as appear upon reference thereto

Crescent Road
Clifford Road
Latimer Road

The Surveyor presented plans specifications and estimates for making up these Roads

The further consideration of the matter was adjourned until the next meeting

The Surveyor and the Clerk to report thereon

Cat Hill Bridge

Mr Martin moved and Mr

12th November 1895

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Subscriptions recorded.

That the Council accept the principle that it is desirable to construct a new Bridge at Cut Hill and that the Surveyor be instructed to prepare plans accordingly

Carried unanimously

Mr Watkins Claim

This matter was referred to the Clerk to advise the Council as to their legal liability in the matter

Oakleigh Road Improvement

A Letter dated 6th November from the Great Northern Railway Company was read

Resolved that the Clerk be instructed to proceed with the matter forthwith

Yard in Victoria Road

Resolved that the Clerk communicate with the Board Gas & Water Company with a view to arranging for a tenancy of this yard

The foregoing Minutes were read confirmed at the ordinary meeting of the Council held on the 3rd day of December 1895

Signed by the Chairman of the Meeting 3 Dec 1895

H A Gibbon

Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

A Meeting of the Council held at the Councils Office Station Road New Barnet on the 3rd December 1895 at 6.30 p.m.

Present

Mr E. A. Gibson J.P. Chairman
Messrs Church, Dymond
Gray, Haynes, Stokes,
Keal, Morton, Overnight
Shutter, Taylor & Valentine
Also: The Clerk, The Surveyor
The Medical Officer &
Sanitary Manager.

Minutes

The Minutes of the Meetings held on the 5th and 12th November were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows
Local Government Board dated 11th November as to appointment of Overseers by the Council
Great Northern Railway Co. dated 18th November with draft Agreement for keeping footbridge open at New Barnet Station

Dr. | Cr.

3rd December 1895

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Mr Hanbin moved and Mr Taylor seconded:

That the matter be referred to the Legal Committee

Nothing more as follows:

For the motion 2 against it 8

The motion was declared lost

Mr Sullivan moved & Mr Kidd seconded:

That the draft Agreement as amended by the Council be approved

Nothing more as follows:

For the motion 3 against it 3

The voting being equal the Chairman gave his casting vote in favour of the Motion which was accordingly declared carried

Mr Mawhood moved and Mr Kidd seconded:

That the Company be represented to remove the Notice Boards

Nothing more as follows:

For the motion 2 against it 3

The Motion was declared lost

Recreation Ground Committee dated 11th December with draft Agreement between the three Councils

Mr Hanbin moved & Mr Sullivan seconded:

That the draft Agreement

Dr.

Cr.

31st December 1895

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

to approved upon the understanding that the Council's representatives be increased to 3

Resolving was as follows:—

For the Motion 8 against it 2

The motion was declared carried

Copied Urban District Council dated 30th December as to drainage of Colchester and Hedley Road

The Clerk's acknowledge receipt

The further consideration of the matter was adjourned

W. A. Cope dated 20th Inst. as to rate collection

The Clerk to communicate with Mr. Cope further on the subject

W. A. J. B. Brown dated 8th and 13th Instant as to diversion of Footpath near Lodgmore Cottages

Burrell Gent Worker Esq dated 29th November as to the yard in Victoria Road at present occupied by the Council

Rev. Lewis Burrows dated 23rd Instant as to condition of Cemetery Lane

The Clerk to reply that the Council had directed their

3rd December 1895

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Surveyor to report on the matter Mr J. Woodhouse dated 26th Nov. re to condition of Roadway near Letter Box in Victoria Road

Mr Clark to reply that the Council were not in a position to move in the matter the land being private property

Technical Instruction Society dated Mr Saunders applying for the use of the Council room on the terms of the former resolution

The Surveyor dated 4th Inst re to drains at No 2 Vernon Villas Musgrave Road

The Surveyor dated 19 November re to drainage of Hindley Street School

Clerk's Report

Accounts

The Clerk reported that he had made the payments authorized at the meeting held on the 5th Inst and had produced same before the Finance Committee

Loan of £2377

The Clerk produced Tenders for this Loan:

Mr Gray moved and Mr Martin seconded:

3rd December 1895

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

That the Tender of the United Districts National Benefit Society to advance the amount at £3. 2. 6 per cent, Legal Expenses £24, be accepted

Carried

James. Appeal

The Clerk read further correspondence between Mr. Turner, himself & the Chairman

Resolved that the Reference be proceeded with

Kilbys Newsletterhouse

The Clerk produced form of license

Resolved that the seal of the Council be affixed thereto & that it be handed over on payment of a fee of 5/

Coleraine Road

Mr. Martin moved & Mr. Colquhoun seconded:

That the plan and Estimate be approved and that application be made to the Local Government Board provisionally to borrow the sum of £213 the estimated expenditure

Carried unanimously

3rd December 1895

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Private Street Works Act 1892

Mr Cloud with the permission of the Council withdrew his notice of Motion

Letting the Offices

In accordance with notice Mr Kennifick moved and Mr Gray seconded:-

That the use of the Council Chamber and the Committee Rooms be allowed to all Ratepayers at fixed prices and under Regulations to be settled by the Works Committee

The voting was as follows:-

For the motion:- Messrs Shelton Kennifick, Gray & Morton, 4

Against it:- Messrs Cloud, Jordan Taylor, Sturgess Hedenham, 5

The motion was declared lost

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several Reports were read and considered and directions given as appear upon reference thereto

Wootton's Claim

The Clerk reported the position of

3rd December 1895

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Re Council in this matter
Mr Kenright moved and Mr Rider
seconded:—

That richard endorsing
any liability the Council pay
Mr Wootton £5 in discharge
of all claims

Carried unanimously.

Crescent Road (part of)
Clifford Road
Latimer Road

Mr Martin moved and Mr Gray
seconded:

That the Plans, sections,
specifications and estimates of
the proposed Works required to be
executed on the Crescent Road
Clifford Road and Latimer Road
respectively as prepared by the
Surveyor and now produced to
this Council be approved and
adopted and that the same
be duly deposited at the
Council Office as required by
the 150th section of the Public
Health Act 1875 and that the
Clerk be directed to prepare
and serve the necessary
Notices upon the Owners of the
property fronting adjoining

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

a drain upon under Roads requiring them to execute such Works within the space of two months from the date of service of such Notices respectively The Surveyor to supply copies of the Plans and Sections of same forthwith to the Clerk

Carried unanimously.

Police of Melton

Mr Pedersen gave notice that at the next meeting of the Council he would move:

That a Return be prepared as to how and when the Roads in charge of the Council at present were taken over and under what conditions

Finance Committee

The Committee Report as follows:

0	10	7		Collector

By the Collector collecting and Deposit accounts it appeared that since the 2nd Nov. 1895 he had collected the following sums in respect of the undermentioned accounts viz:

				General District Rate (Cash)		10	10	7

And that there remained to be collected on account of

3rd December 1895

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Old Rate £ 264. 9. 3				
				Last Rate £ 463. 3. 11				
				Private Roads £ 1929. 6. 11				
9	18	4		Surveyor.				
				By the Surveyor Cash Account it appeared that since the 2nd Nov. 1895 he had expended the sums as under viz:-				
27	10	10		Sewerage Account				
9	18	.		Scavenging Account				
11	1	8		Highways &c. Main Roads				
29	19	.		Do. Other Roads				
1	14	2		Sanitary &c				
	11	1		Establishment Charges				
				And had received the following amounts:-				
9.	18	4		Sewerage &c Sundry Owners		3	12	10
				Sanitary &c do.		6	3	6
				Other Roads do.			2	
				And had a balance in hand of £ 7. 5. 1.				
				Farm Manager		46	2	9
				By the Farm Manager Cash Account it appeared that since the 2nd day of November 1895 he had expended the following amounts viz:-				
1	12	.		Lighting &c Wages				
14	8	9.		Farm do.				
	2	1		do. Petty payments				
				And had balance in hand of £ 16. 6. 11				

Dr. | 3rd December 1895 | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
21	9	11		Treasurer				
				By the Treasurers General Account it appeared that since the 4th Nov. 1895 he had received the following sums in respect of the undermentioned Accounts viz:				
				Nil: 12 Clerk Lighting Contract		1	1	
				" 21 N. York Surveyor		9	18	11
				" 30 A. Lyse Rates		10	10	7
				And had a balance due to him of £796. 10. 11 which with Cheque for 2: 2: 0 not presented made £798. 12. 11 Total amount due to him after all Cheques had been presented				
				By the Treasurer Surveyors of it appeared that he had in hand the sum of £125. 11. 1				
				By the Treasurer Loan Accounts it appeared that he had the following balances in hand viz:				
				On Loan 19 Account		911. 3. 1		
				" 22 "		98 17 5		
				" 24 "		341 5 11		
				" 27 "		200. 0 0		
				" 28 "		194. 0 8		
				" 31 "		192. 11 9		
				And also appeared that there was due to him				
				On Loan 20 Account		224. 5. 6		
				" 21 "		3. 1. 0		

3rd December 1895

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				On Loan 29 Nov. £ 84 10 6				
				" 30 " 129 1 1				
				32 " 41 1 11				
				Cheques				
				Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the respective Offices and Accounts and that the following Cheques be drawn & paid and posted in the Ledger to the credit of the Treasurer and debit of the several accounts respectively				
94				A. York Surveyor Jetty Wages	111	94		
18				H. Mudge Town Messrs do	"	18		
				Offices: J. Hicks Caretaker 4 weeks				
				July due 30th Nov. @ 27/6 5. 10. 0				
				Interest from 29 Sept. to				
6	2	6		2 Nov. 5 wks @ 2/6 12 6		6	2	6
				Salaries: J. Kneebone Asst Surveyor				
				1 month due 25th Nov. @ £120				
				11. 13. 4				
				Interest from 6th to 25th				
12	9	9		Nov. @ £15 p.a. 20 days 16 5		12	9	9
				do G D Byfield Clerk 1/4 year due				
50	.	.		25th December		50	.	.
				do W. Houghton Asst. Officer				
18	15	.		1/4 year due 25th inst		18	15	.
				do H. York do Surveyor £ 50. 0				
75	.	.		Deduct 25 0		75	.	.
				Establishment: G D Byfield Audit				
15	.	.		Stamps on Cheques for year 1895		15	.	.

3rd December 1895

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Liverpool Victoria Legal Friendly Soc'y				
1	13	7		Loan 21st - Instal't due Christmas				
14	9	1		1/2 year interest (less tax 1/-)		24	2	8
				Credit Pride of Barnsd A.O.F. Loan 27th				
8	8	9		Instalment due 18th inst				
3	7	8		1/2 year int. (less tax 2/4)		11	16	5
67	13	4		Exors of Rev'd A. J. Scott Loan 2				
				1/2 yrs interest due 19th inst 5%				
				Less tax 2.6.8		67	13	4
				Milton Ghersby Insurance Sinking Fund				
28	12	6		1/2 yearly investment				
58	9	4		Dividends received 16th Oct.				
				to be reinvested		87	1	10
				Public Works Loan Com'rs Loan 15				
177				Instal't due 29 December				
54	17	11		1/2 year interest		131	17	11

The foregoing Minutes were read and confirmed at the ordinary Meeting held on the 31st December 1895

Signed by the Chairman of the Meeting 31st December 1895

R A Lubin

Chairman

31st December 1895

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

A Meeting of the Council held at the Council Offices Hebden Road New Board on Tuesday the 31st day of December 1895 at 6 30 p m

Present

Mr E J Gibson — J R Chairman
Mr Glendenning — Mr Dymond
Mr Haynes — Mr Jukes
Mr Knob — Mr Mather
Mr Shutler — Mr Taylor J.
Mr Vedderburn
Also: The Clerk
The Surveyor
Medical Officer of
Farm Manager

Minutes

The Minutes of the last Meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows:-

Local Government Board dated 17th December as to the Annual Report of the Medical Officer

Referred to the Medical Officer

Local Government Board dated 18th December acknowledging letter as

31st December 1895

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

re Ardsleigh Road Improvement

Spen Board Urban District Council dated 27th December re to improvement of Ardsleigh Road

Referred to the Surveyor for Report

W. & J. H. Dunn dated 7th December re to division of Footpaths at Ledgmoor

Messrs Fanning Sons & Co dated 17th December re to land offered by them for allotment purposes

The Clerk to reply that the Council were not in a position to make an offer for the land

Heaton Norcliffe Council Committee dated 7th December re to proposed further agreement

Dudley Urban District Council dated 19th December re to rating Guardians

The Clerk to reply that the Council would be happy to support the Dudley District Council in any proceedings they might take in the matter and he was directed to give the necessary information

Mr J. Codrington dated 9th Dec. offering his services in Arbitration cases

31st December 1875

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Barnet Cottage Hospital dated 28th December as to need for an Isolation Hospital

The Clerk to reply that the question of providing an Isolation Hospital was under the consideration of the Council

Appointment of Officers

The Clerk was directed to communicate further with the Local Government Board on the subject

Brunswick Park Roads

It was resolved that advertisements be inserted in the "Garbeat Journal" the "Barnet Press" and the "Board Times" for tenders for making up Brunswick Square Brunswick Crescent and Brunswick Grove Tenders to be considered at the next meeting

Great Northern Railway Cuttleglen Rd Improvement

The Clerk produced draft proposed Conveyance to the Company and by the Company to the Council of the pieces of

31 December 1895

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

land proposed to be conveyed to and by the Company

Resolved that the Drafts be approved as amended

Clerks Report

Accounts

The Clerk reported that he had made the payments authorised at the last meeting and had rendered same before the Finance Committee

Petroleum License

The Clerk reported that Mr G Solomon had applied for a license for the storage of petroleum at his shop in East Barnet Road

Resolved that the Surveyor be instructed to inspect the premises and report thereon and that subject thereto the necessary License be issued; the fee to be 5/-

Highstone Drainage

Re Refunds Solicited

A letter dated 12th Dec was read from Mr M Sinna as to proposed Agreement between the

31st December 1895

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Council and Mess Paget

The Committee's Report was considered

Adjourned for further consideration

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several reports were read and considered and directions given as appear upon reference thereto

Mr Wootton's Furniture

Mr Jukes moved and Mr Keele seconded;-

That Notice be given to Mr Wootton to remove the Furniture and effects belonging to him within a month & that in default the Goods would be sold

Carried

Petroleum Acts

Mr Martin moved and Mr Snyder seconded

That Mr Henry Yeats be appointed Inspector under the Petroleum Acts within the District of the Council and that he be authorised to obtain the necessary instruments, the practising & remuneration

Dr. | Cr.

31 December 1895

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

to stand over for the present — Carried

East Bourne Ward

Mr Church gave notice that at the next meeting of the Council he would move;

That immediate steps be taken to put the Cemetery Road Russell Lane and Bridge Lane into a proper state of repair.

Roads taken over.

In accordance with his notice Mr Valentine moved and Mr Hide seconded

That a Return be prepared as to how and when the Roads in charge of the Council at present, were taken over and under what conditions

Mr Church moved and Mr Snyder seconded as an amendment;

That inasmuch as no Private Road has been taken over by the Council or their predecessors until after the Ratepayers had contributed to the cost of making up such Road the Council proceed to the next Business

The voting was as follows:—

31st December 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.
				For the amendment 4, against it 5			
				It was therefore declared lost.			
				The Motion was then put when			
				there voted for it 5, against it 4			
				It was accordingly declared carried			
				Finance Committee			
				The Committee reported as follows;			
744	12	9		By the Collector Collecting and			
				Deposit Accounts it appeared that			
				since the 30th November 1895 he had			
				collected the following sums in			
				respect of the undermentioned			
				Accounts;			
				General District Rate (old) 8. 4			
				do (Last) 7. 5. 4			
				do (Current) 736. 19. 1		744	12 9
				And that there remained to be			
				collected on account of			
				Old Rate £ 264 0. 11			
				Last Rate 4456. 18 7			
				Current Rate 3959. 15. 0			
40	10	6		**Surveyor**		95	0 11
				By the Surveyor Cash Account it			
				appeared that since the 3rd day			
				of December 1895 he had expended			
				the sums as under viz as			
7	17	0		Surveyors Account			
	5			Sundry do			
10	13	8		Scavenging do			

Dr. £	s.	d.	Debit Folio Ledger	MINUTES.	Credit Folio Ledger	Cr. £	s.	d.
28	8	11		Highways Account Main Roads				
47	16	4		do Other Roads				
				It also appeared that he had received the following sums viz				
				Sanitary precautions Disinfecting house			15	.
				Sewerage: Drain Connections		1	5	6
				Gt. Northern Ry Co. Balance re Sewer		38	10	0
				And had a balance in hand of £6:4:2				
				Farm Manager		29	11	10
				By the Farm Managers Cash a/c it appeared that since the 30th Nov. 1895 he had expended the following sums viz:				
1	12	.		Lighting a/c Wages				
27	14	4		Farm a/c do				
		6		do Petty payments				
				And had a balance in hand of £4.15.1				
995	19	3		**Treasurer**				
				By the Treasurers General account it appeared that since the 30th day of November 1895 he had received the following sums in respect of the undermentioned Accounts viz.				
				Acc. 4 H. York Surveyor		2	0	6
				7 A. Pyse Collector Rates		50	6	8
				13 W. Kilby Slaughterhouse Licence			5	
				14 A. Pyse Rates		273	13	3
				4 H. York Surveyor		38	10	

Dr.

31st December 1895

MINUTES.

Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				1895				
				Dec 21 A. Lyse Rates		142	10	11
				23 do do		258	.	7
				24 J. Sutherland Hire proceeds of Sale of Crops		213	6	
				28 A Lyse Rates		20	1	4
				G Silmar Petroleum licence				5

And has a balance due to him of £399. 17. 8

By the Treasurer Bankers Accounts it appeared that he had in hand the sum of £125 4. 1

By the Treasurer Loan Accounts it appeared that he had the following balances in hand viz:

Dr Loan 19 c/c	44.	3.	1
" 22	98.	17	5
" 24	54	5	11
" 27	200.	0	0
" 28	174.	0.	8
" 31	197.	4.	9

It also appeared that there was due to him on Loan 20 c/c.

£	224.	5.	6
do Loan 21 c/c	3.	1.	0
" 29	84.	10	6
" 30	179.	1.	1
" 32	4.	1.	4

Cheques

Ordered that the before mentioned

31st December 1895

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				sums be entered in the Ledger to the debit and credit of the respective Officers and accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several Accounts respectively				
90	.	.		H. York Surveyor: To pay Wages		90	.	.
20	.	.		H. Mellest Farm manager do		20	.	.
5	10	.		Offices: I Stokes Caretaker 4 weeks due 28th Dec		5	10	.
11	13	4		Salaries: J Railton Asst Surveyor month due 25th Jany		11	13	4
				United Kingdom Provident Institution				
115	1	10		Instalment of Loan 1st due 4th Jan 115. 1 10				
38	10	1		1/2 years interest Less Tax £1. 6. 7 38 10 1		153	11	11
117	15	.		do Instalment of Loan 1 due 13th Jan				
35	18	9		1/2 years interest (less tax £1. 4. 9)		153	13	9
				National Penny Bank Limited				
31	3	4		Instalment of Loan 9 due 15th inst				
15	12	2		1/2 years interest (less tax 1/9)		46	15	6
				Prudential Assurance Co. Ltd. Loan 19				
4	7	8		Instalment due 16th inst				
16	6	1		1/2 years Interest (less Tax £ 11/3)		20	13	9
				Court Cecil (A O Foresters)				
1	11	8		Instalment of Loan 20th due 28 Jan				
2	13	1		1/2 years Interest (less tax 1/10)		4	4	9
9	4	1		do Instalment of Loan 30 due 28th Jany				
5	11	4		1/2 years interest (less tax 1/10)		14	15	5

31st December 1895

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Legal: G. R. Byfield Fees re Valuation of Cork as required by Auditor				
7	19	4				7	19	4
				Offices: J. Mayo Sweeping Chimney 1 year		2		

New Valuation List

On the Committee's recommendation it was resolved that the Clerk be instructed to prepare a New Valuation List at an expense not exceeding £10. 10. 0

Irrecoverable Arrears

On the Committee's recommendation it was resolved:

That £258 19. 4 be written off as irrecoverable in respect of Rate made October 1894

The foregoing Minutes were read and confirmed at the ordinary Meeting held on the 28th January 1896

Signed by the Chairman of the Meeting 28th January 1896

H. A. Gibson.
Chairman

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

At a meeting of the Council held at the Council Offices Station Road New Barnet on Tuesday the 28th January 1896

Present:

Mr E. A. Gibson J.P. Chairman
Mr Chinch, Mr Dymond
" Haynes " Sabey
" Rich " Martin
" Wainright " Shutter
" Taylor " Ashenhurst

Also: The Clerk
The Surveyor
The Medical Officer
& Town Manager

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows.

Rev A. H. Barrett dated 16th January 1896 offering a piece of Cricklewood Hill for the purpose of allotments

Richard Ellis Esq dated 22nd January stating that the Parish Church Land was not now available for allotments

Mr Burden Spicer dated 6th Jany

28th January 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

as to use of Board Room for Gardening & Dressmaking classes

Mr Purcell Taylor dated 6th Inst. acknowledging receipt of Cheque for his fee re Turners appeal & tendering his Account in the matter

The Clerk produced the Account and stated that Mr Turner had paid £43. 9. 10 the amount adjudged to be due from him in respect of the Hamwich Road apportionments

Mr G. L. Gibson (Assistant District Auditor) reporting completion of Audit of the Council Accounts for year ended 31st March 1895

High Sheriff of Herts (Criminal) dated 10th January 1896 as to certain Water Bills proposed to be introduced in the ensuing Session

Mr Stiles moved & Mr Lund seconded

That this Council is strongly of opinion that the passage through Parliament of the Bill to be introduced by the New River Company in the ensuing Session will be productive of serious injury to the County of Hertford: they therefore urge

Dr. Cr.

28th January 1896

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

upon the County Council the desirability of themselves opposing the Bill

Carried

Finchley District Council dated 3rd Inst. acknowledging receipt of Letter re nothing of Cemeteries Schedule G.N. Northern Ry. dated 29th Inst. re to Ashleigh Road Improvement

Do. re same date re to Agreement relating to Footbridge Diversion of Footpath, Ridgeway, Edgware

A Letter from Mr A. J. B. Dunn dated 4th Inst. re to the diversion of Footpath was read

Mr Martin moved & Mr Rich seconded and it was unanimously resolved

Upon the applicant giving an undertaking to pay the charges of the Solicitor to the Council and all other expenses to be incurred by the Council or their officers in connection with the matter,

That the desire and proposal of A. J. B. Dunn Esq to divert him and stop up a certain Highway being a footpath situate

28th January 1896

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

near Ludgrove Cockfosters in the Parish of East Barnet within the District of the Council and to substitute in lieu thereof a new Highway & footpath as shewn upon the plan now produced to the Council & the same is hereby agreed to and sanctioned. And that the Surveyor of the Council be authorized to sign all & Statutory and other Notices required to be signed and to take such steps as may be necessary under the direction of the Solicitor of the Council to give effect to the before mentioned resolution; the new footpath to be made up to the satisfaction of the Surveyor of the Council

Diversion of Footpath
High Barnet & Cockfosters

The Clerk read a Letter from Mr Boyce dated 13th Jany 1896 applying on behalf of the Trustees of Ravenscroft Charity for the Council's sanction to diversion of footpath as per plan & accompanying

28th January 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Mr Keeb moved & Mr Taylor seconded and it was unanimously resolved upon the application giving an undertaking to pay and discharge all expenses the Council or their officers may incur in the matter

Visit the desire & proposal of the Venble Archdeacon Watkins John Lawrence, the Revd Daniel William Barrett (Rector of Clapham & Barnet) Messrs Gurney Barber and George Dickinson Byfield (Churchwardens of Clapham Barnet) and others Trustees of James Kennaugh Charity in Clapham & Barnet to divert him and stop up & extinguish highway being a footpath situate near St Marks Church in the Parish of Barnet both within the ancient Parish of Clapham within the District of the Council and to substitute in lieu thereof a new highway or footpath as shewn upon the plan thereof now produced to this Council be and the same is hereby

Dr.

28th January 1896

MINUTES.

Cr.

£	s.	d.	Debit Folio Ledger.

agreed to and sanctioned And that the Surveyor of the Council be authorised to sign the Statutory Notices required to be signed and to take such steps as may be necessary under the direction of the Solicitor of the Council to give effect to the before mentioned Resolution the new Footpaths to be made up to the satisfaction of the Surveyor of the Council

Brunswick North Roads

£2377 Loan

The Clerk read the agreement of the security for the sum of £2377 to be advanced by the United Kolbrick Sectional Benefit Society

It was unanimously resolved:-

That the seal of the Council be affixed to the mortgage in favour of the Trustees of the United Kolbrick Sectional Benefit Society dated 28th January 1896 to secure the repayment of our advance of £2377 and Interest at £3 2. 6 per cent per annum and also to the authority to the Treasurer of the Council to sign the Cheque for the said amount

Credit Folio Ledger.	£	s.	d.

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

East Barnet Ward

Mr Chandler withdrew his Notice of Motion

Walker Recreation Ground

The Clerk read a letter dated 4th January from the Clerk to the Finchley District Council enclosing engrossment of agreement in triplicate for sealing by the Council

Resolved that the seal of the Council be affixed to the Agreement and that Mr Walter Shuttore be appointed the 3rd representative of the Council

Petroleum Licence

A Letter dated 6th Jany. received from the Surveyor as to Mr Edmund Petroleum store

The Clerk produced form of licence

Resolved that the seal of the Council be affixed thereto, the licence to be subject to the various conditions suggested in the form produced by the Clerk

Roads Inhancever

In pursuance of resolution passed at the last meeting the Clerk produced Return showing

28th January 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

The Roads made up and taken over by the Local Board

Kettering Channelling & Tar Paving

Mr Churchyard gave notice that at the next meeting he would move That the Resolution passed by the Council on the 5th November 1895 be rescinded

Clifford Road

Kettering Road

Crescent Road

The Clerk reported that the Notices in respect of the several footways according to the Surveyors Schedule had been served

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several reports were read and considered and directions given as appear upon reference thereto

Brunswick Park Roads

Tenders for the making up of these Roads were received & considered as follows:

Brunswick Crescent.

Wm Nicholls	£787 . 0 . 0
J. J. Cordley	£720 . 0 . 0
Wm Griffiths	£757 . 0 . 0

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				T Depont £ 730. 0. 0				
				J J Adams £ 714. 17. 4				
				Burwick Avenue				
				Nicholls £ 715. 0. 0				
				Cattley 660. 0. 0				
				Griffiths 663. 0. 0				
				Depont 645. 0. 0				
				Adams 682. 14. 4				
				Burwick Lane				
				Nicholls 847. 0. 0				
				Cattley 923. 0. 0				
				Griffiths 838. 0. 0				
				Depont 815. 0. 0				
				Adams 778. 5. 10				
				Mr Taylor moved and Mr Ramsbotham seconded				
				That upon his reference being satisfactory and upon his entering into a Contract to be prepared by the Solicitor of the Council and entering into the usual Bond the Tender of Mr J. J. Adams be accepted for the works of the Roads				
				Carried				
				Clerks Report				
				Accounts				
				The Clerk reported that he had made the payments authorized at the last meeting and had				

28th January 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				vouched same before the Finance Committee				
				Finance Committee				
				Collector				
1110	17	6		The Committee reported as follows: By the Collectors Collecting and Deposit Accounts it appeared that since the 30th Dec. 1895 he had collected the following sums				
				General District Rate (Arr) 10/-				
				do do (Last) 74. 11. 2				
				do do (Current) 1035. 11. 2		1110.	17	6
				And that there remained to be collected on account of				
				Last rate 38. 7. 5				
				Current Rate 2724. 3. 10				
				Private Roads 1886. 17. 1				
18	5	6		**Surveyor**		101.	5	4
				By the Surveyors Cash Account it appeared that since the 29th Dec 1895 he had expended the sums as under viz				
	14	2		Sewerage Account				
10	13	8		Scavenging				
35	3	11		Highways (Main Roads)				
51	15	9		do (Other Roads)				
1	6	8		Sundry				
2	1	2		Establishment				
				It also appeared that he had received the following sums				

28th January 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Other Rates c/f J. Smart		3	5	8
				do Albertson & Co		8	13	8
				Sewerage: Drain Connection				
				Lundale Stranger			11	2
				Sanitary: Pope, Inspection			15	.
				And had a balance due to him of £5. 1. 2				
				Farm Manager		21	18	9
				By the Farm Manager Cash Account & appeared that since the 29th day of Dec. 1895 he had expended the following sums				
1	12	.		Lighting c/f Hayes				
20	3	.		Farm c/f do				
	3	9		do Petty payments				
				And had a balance in hand of £2 16 4				
				Treasurer				
				By the Treasurer General Account & appeared that since the 28th December 1895 he had received the following sums in respect of the undermentioned Accounts viz:				
			Jan 4.	Collector: A. Pope Rates		145	8	3
				Jan 8th Clerk. Dividends on Sinking Fund		11	19	2
				" A Pope Collector		401	9	6
				" 11th do do		174	16	8
				" 18th do do		220	14	9
				" Resident (Surveyor)			18	8

28th January 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Jany 18 N. York G. Northern Ry Co.				
				Approved Rd Improvement		221	17	
				" 25 N. Ryse Collector		168	8	4
				" " N York Surveyor		12	6	10
				And that a balance in hand of				
				£1433. 3 9				
				By the Treasurers Particulars it appeared that he had received from the Collector the following sum viz:				
				Warwick Road Account		143	9	10
				And had in hand the following sum £168. 13. 11				
				By the Treasurers Loan Accounts it appeared that he had the following balances in hand				
				Loan 19 Account 94. 3. 1				
				22 do 98. 17. 5				
				24 do 54. 5. 11				
				27 " 200. 0. 0				
				28 " 174. 0. 0				
				31 " 192. 14. 9				
				And there were due to him on				
				Loan 20 a/c 224. 5 6				
				21 " 3. 1. 0				
				29 " 84. 10 6				
				30 " 129. 1. 1				
				31 " 14. 1 4				
				Cheques				
				Ordered that the before mentioned				

28th January 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Items to be entered in the Ledger to the debit and credit of the respective offices and accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several accounts respectively				
				Main Roads Aberdeenshire Granite C.T.				
134	14	5		Granite		134	14	5
3	4	3		do. J. Innes Granite				
77	3	3		Other Rds do do				
23	6	5		Approach Rd do do		103	18	11
6	17	6		Lighting: Gauldfire & Co Gaudfires		6	17	6
14	1	10		do Colney Hatch Gas Co Gas		14	1	10
10	.	.		Main Roads Aberdeen C. Granite Paddocks				
15	3	.		Other Roads do do		25	3	.
12	17	5		Sewerage: A & E Hendrie Broadgranite				
8	19	.		Sewerage do do				
	5	3		Other Roads do do				
	11	5		Approach Road do do		22	13	1
7	8			Sewer: New Aberdeen Coal Co Coke		7	8	
	15	.		do W Wade Hazelrie				
1	12	6		Establishment do do		2	7	6
17	8	3		Sewer: Mc Mackenzie Fodder				
37	2	6		Metals do do		54	10	9
	2	2		Sewer Cannan & Co Oatmeal				
	6	10		Sewerage do do				
	5	5		Metals do do				

25th January 1876

Dr. | Cr.

£	s.	d.	Debit Folio Ledger	MINUTES.			Credit Folio Ledger	£	s.	d.
	4	10		Other Roads	Carman & Co	Oilment &c				
	2	0		Approach Rd	do	do		1	1	3
4	5	6		Farm:	J. Gibbs & Co	Pumps		4	5	6
	3	.		do	A. Harris	Stationery				
	18	6		Establishmt	do	do		1	1	6
	8	6		Farm:	Bishop & Co	Harness repairs				
	10	9		Stables	do	do				
3	.	.		Other Roads	do	do		3	19	3
1	13	.		Farm:	W. Lines	Smiths				
	8	6		Sewerage	do	do				
1	15	6		Stables	do	do				
1	6	6		Main Roads	do	do				
	7	10		Other Roads	do	do				
	2	.		Watering	do	do				
	5	.		Offices	do	do		5	18	4
67	10	.		Approach Rd	W. Muir	Granite		67	10	
	19	9		Main Roads	J. Hamilton	Shovels &c				
1	6	6		Other do	do	do		2	6	3
1	.	.		Sewerage:	C Knight	Bricks		1	.	
5	5	.		Sanitary:	J. Ellwood	Drainage Work				
	12	6		Other Roads:	do	do		5	17	6
1	19			Sewerage:	Ogles & Co	Rope		1	19	
5	12	0		Other Roads:	J. Jackson	Steam Roller		5	12	
1	10			Establishmt	Hudson & Co	Tracing Cloth		1	10	
1	2	6		Offices:	Smith & Co	Soap &c		1	2	6
7				Sanitary	Hunter & Co	Disinfectants		7	.	
1	17	6		Sanitary	J. J. Walker	Horsehair		1	17	6
3	16	6		Establisht	W. Morgan	Printing		3	16	6
1				do	Daily Telegraph	Advertising		1	.	
3	15	.		do	Knight & Co	Stationery		3	15	.

Dr. £	s.	d.	Debit Folio Ledger	MINUTES	Credit Folio Ledger	Cr. £	s.	d.
	16	3		Other Roads: H. Drury Steam Roller				
12	8	3		Approach Rd do do		13	4	6
1	4	4		Brunswick Park Roads – Contract Journal Advertising (?)		1	4	4
1	.			Boys Home Farm Journal (Offices) Advertising		1		
7	10	.		Other Roads W Griffiths Kerb &c				
4	8	9		Approach Rd do do		11	18	9
2	17	2		Sewerage A. Lockhart Bricks &c				
	2	0		Approach Rd do do		2	19	2
5	19	0		Sewerage F. Pye Horsehire				
4	5	.		Scavenging do do				
13	18	9		Main Roads do do				
27	.			Other Roads do do				
2	5	.		Watering do do				
2	4	6		Approach Road do do		55	12	3
1	10	.		Farm Barnet Water Co Water to Colony				
7	10			Main Roads do Water to Xmas				
5	.			Other Roads do do				
1	0	5		Lighting a/c do Mantles &c				
5	.	.		Watering a/c do Water to Xmas				
3	8	9		Offices: do do to Colony				
3	4	10		do do Gas to Xmas				
2	7	6		Fire appliances do Examining & repairing Hydrants		29	1	6
4	19	4		G. R. Byfield Clerk To pay small a/cs		4	19	4
77	.	.		H. York Surveyor To pay Wages		77	.	
26				H. Millest Farm Manager do		26		
				Offices: J. Hicks Caretaker				
5	10	.		4 weeks wages due 26th inst		5	10	.
				Salaries: J Kidder 1 month salary				
11	13	4		25th January		11	13	4
1	5	0		Establishment A. Glasily stamping 300 Cheques		1	5	0

28th January 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Liverpool Pet. Legal Friendly Society.				
1	5	11		Instalment of Loan 22d due 29 Jany				
2	3	5		1/2 years interest (less tax 1/6)		3	9	4
3	5	5		Instal. of Loan 22d due 29 Jany				
5	9	5		1/2 years interest (less tax 3/9)		8	14	10
23	6	.		Instal. of Loan 24 due 29 Jany				
6	13	7		1/2 years interest (less tax 4/7)		29	17	7
32	12	2		Instal. of Loan 26 due 29 Jany				
9	7	3		1/2 years interest (less tax 6/6)		141	19	5
3	8	5		Instalment of Loan 26 due 29 Jany				
2	18	3		1/2 years interest (less tax 2/-)		6	6	8
1	18	.		Instalment of Loan 27 due 29 Jany				
1	12	5		1/2 years interest (less tax 7/1)	£94. 0.3	3	10	5
				United Kingdom Provident Institution				
112	5	3		Instalment of Loan 31 due 14th Feby				
29	15	6		1/2 years Interest (less tax £ 7.5)		152	0	9
1	5	8		Instalment of Loan 20£ due do				
2	3	2		1/2 years interest (Less tax 1/6)		3	8	10
				Ecclesiastical Com.y for England				
116	16	5		Instalment of Loan 23 due 25 Feby				
196	0	7		1/2 years interest (less Income 6. 15. 2)		242	17	
10	0	7		Instalment of Loan 23d due do				
15	13	4		1/2 years interest (less tax 19/9)		25	13	11
				Prince of Wales Lodge Wakefield				
10	19	6		Instalment of Loan 20£ due 25 Feby				
15	10	11		1/2 years interest (Less tax 19/9)		26	10	4
4	5	9		Instalment of Loan 22 due do				
8	18	1		1/2 years interest (less tax 6/2)		15	3	10
				Inhabitants Loan &c. Collector of Income				
55	3	4		Tax on Interest payable during 1895-6		58	3	4

28th January 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
4	17	2		Office. H. G. Hanna Sanitary Officer				
5	14	6		Forms do do Forms		10	11	8
4	7	3		do A. Hope Local Board Rotherham				
12	16	8		Office. do do Office				
7	11	8		do do Poor Rate do				
7	2	10		Forms do do Forms		31	18	5
50	.	.		Salaries A. Hope Provisional in respect of Current Week				
2	.	.		Establishment do Stamps		52	.	.
3	18	6		do Howard & Sons Lithographing		3	18	6
1	2	.		do Waterlow Sons Stationery		1	2	
1	1	.		do Cunnyghame Advertising		1	1	
2	10	.		do Love & Co. Stationery		2	10	
1	5	.		do Shaw & Sons Books		1	5	
13	5	1		G. R. Byfield Clerk Balance on Cash up to Lady day 1895		13	5	1
1	1	.		do Cash re Lighting Contract		1	1	.
2	2	6		Sundry: Dr. Serjeant Solicitations		2	2	6
2	3	9		Establishment G. R. Byfield Sundry small accounts		2	3	9

The foregoing Minutes were read and confirmed at the ordinary meeting held on the 25th February 1896

Signed by the Chairman of the Meeting 25th February 1896

J. A. Gibson
Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Meeting of the Council held at the Councils Office Station Road Near Barnet on Tuesday the 25th February 1896

Present.

Mr E A Gibson Jr Chairman

Messrs Chandler, Dymond Gray, Haynes, Mather Ramsfield, Shutter, Taylor & Valentine

Also The Clerk, The Surveyor The Medical officer & Farm Manager

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows:

Local Government Board dated 11th February re to Auditors Report and the Highways Repairs Expenditure if were not now kept

The Clerk to reply that complete Accounts were kept in the Ledger and that as the cost for maintaining Main Roads were met by a fixed contribution from the County Council

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

There was no need for the Book referred to

Local Government Board dated 7th February re to legislation of 1895 affecting Urban Authorities

Southall Norwood Urban District Council dated January re to sewering approach

Mr Valentine moved and Mr Chunch seconded

That the Council support the Petition of the Southall District Council

Carried

Cyclists Touring Club dated Febry re to proposal to tax Cycles

Ealing Post dated 25th February re to advertising Notice of proposal diversion of footpath near St Marks Church

Resolved that the notice be advertised in the Ealing Press

Rev. Wm Dale dated 24th February asking permission to use the Boundaries

Mr Rennigh moved & Mr Shelton seconded

That the request be complied with the charge to be 1/- Mr Grey moved as an amendment

25th February 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

and Mr Tuke thirdly seconded:—

That the use of the room be granted upon payment of £2. 2. 0

The voting was as follows:—

For the amendment 6 against it 2

The amendment was declared carried and was then put as a substantive Motion and the voting being the same it was accordingly declared carried

Mr F J Boughen dated 31 Jany re to drainage of Cadeo Cottages Mid Comer

Mr J Whitteridge dated 3rd & 18th Feby re to disinfection of Bedford Villas Lytton Road

The Surveyor dated 18th February on the same subject

Mr M B Morgan dated 19th February on the same subject

Mr A Pope dated 30th January re to collection of current Rate

Herts County Council dated 7th February 1896 re to Main Roads

Referred to Works Committee

New River Companys Bill 1896.

Letters were read as follows

Herts County Council dated 31 Jany

Mr J L Peark dated 4th February

25th February 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Chesham Urban District Council
dated 6th February

Wilder Recreation Ground

The Clerk produced Agreement between the three Councils, executed

Letters dated 30th Jany. and 4th Inst. were read from Mr Ellenor asking for the amounts due from this Council

Resolved that Cheques be drawn for the amounts agreed to be paid

Appointment of Overseers

A Letter dated 29th January was read from the Local Government Board enclosing copies of an Order transferring to this Council the power and duty of appointing Overseers for each of the Parishes within the District

Franchises Appeals

A Letter dated 6th February was read from the Local Government Board enclosing Orders deciding appeals of parishioners in the Crescent and other Roads

Also Letter dated 7th February from Mr J Wright as to payment of the amounts due from him

Mr Vine dated 12th February asking

25th February 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

for instructions as to accepting expenses without interest

Mr Elmer moved and Mr Taylor seconded:

That the opinion of Counsel be taken as to the Boards power to charge interest

Carried

Resignation of Mr Sykes

A letter dated 18th February 1896 was read from Mr Sykes resigning his position as a Member of the Council

Resolved that the resignation be accepted and that the Clerk reply to Mr Sykes letter in the terms suggested by the Council

It was also resolved that Mr Edmund Clapham Sykes having resigned his office of Urban District Councillor for the Headley Ward of this District the Council do now declare the office lately held by him to be vacant

Brunswick Avenue

Brunswick Crescent

Brunswick Grove

The Clerk produced Contract for making up these Roads duly

25th February 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

seconded by Mr Y Adams

Resolved that the seal of the Council be affixed thereto

Mr Church moved and Mr Grey seconded:-

That a Clerk of the Works (not an officer of the Council) be appointed to superintend the Works

For the motion 3 against it 5

It was therefore declared lost

Mr Martin moved and Mr Taylor seconded.

That Mr Kaitlan be appointed Clerk of the Works

For the motion 5 against it 4

The motion was accordingly declared carried.

Kerbing Channelling & Tar Paving

In accordance with his Notice Mr Church moved & Mr Vederhie seconded:

That the resolution passed by the Council on the 5th November last as to kerbing channelling and tar paving other Roads within the District be rescinded.

For the motion 2 against it 5

It was accordingly declared lost

25th January 1894

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Belmont and Hadley Wood Estate				
				The Clerk was directed to communicate with the Enfield District Council in accordance with the Councils instructions				
				Clerks Report				
				Accounts:				
				The Clerk reported that he had made the payments authorised at the last meeting and had received same before the Finance Committee				
				Medical Officers Report				
				Scavengers Report				
				Works Committee				
				Farm Committee				
				The several reports were read considered and directions given as appear upon reference thereto				
				Finance Committee				
				The Committee reported as follows				
1045	3	3		**Collector**				
				By the Collectors collecting and deposit accounts it appeared that since the 26th January he had collected the following sums				
				General District Rate (Net)		2	12	4
				do (Arrears)		100	2	3
				Potters Road Account (J White) 34. 11. 0				
				do Interest 1. 17. 3		36	8	3

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				And that there remained to be collected on account of				
				Last rate £ 378. 14. 8				
				Current do 1918. 1. 7				
				Private Roads 1857. 6. 1				
				Surveyor		80	7	3
				By the Surveyors Cash Account it appeared that since the 31st day of January 1896 he had expended the sums as under viz on:-				
5	18	4		Sewerage Account				
2	6	8		Sundry do				
7	14	4		Scavenging do				
15	2	2		Highways do (Main Roads)				
46	8	4		do (Other Roads)				
	12	5		Establishment charges				
				And there was a balance due to him of £8. 8. 5				
15	.	.		Farm Manager		32	19	
				By the Farm Managers Cash Acct it appeared that since the 24th Jany. 1896 he had received on				
				Farm a/c Cabbages sold		15	.	.
				And had expended the following sums viz				
1	12	.		Lighting a/c Wages				
31	5	.		Farm a/c "				
	2	.		do Petty payments				
				And there was a balance due to him of £14. 2. 6				

25th February 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
1823	2	3		**Treasurer**				
				By the Treasurers General account it appeared that since the 27th day of January 1896 he had received the following sums in respect of the undermentioned accounts:—				
			27	Feby 1. A type: Rates		153	10	2
			"	" 8 do do		250	11	9
			"	13 Offices &c: Cost Burnet Feb 10th Rent of offices to 29 Sept 1895		7	10	
			"	15 A type; Interest on Mortgage Peters Rd		1	17	3
			"	" A type: Rates		300	15	11
			"	22 do do		303	17	2
			"	A miller. Farm Manager		15	.	
				And had a balance in hand of £ 17 9. 10.				
158	7	4		By the Treasurer Pastures &c: it appeared that he had received from the Collector the following sums viz on				
				Peters Road &c: (White)		34	11	
				Prospect Road " (Wright)		68	8	8
				Warwick Road " (do)		33	4	2
				Woodville Road " (Marchand)		22	3	6
				And had in hand the sum of £327. 12				
				By the Treasurers Loan accounts it appeared that he had the				

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				following balances in hand viz.				
				Loan 19 account £ 94. 3 1				
				22 " 98. 17. 5				
				24 " 54. 6 11				
				27 " 200. 0. 0				
				28 " 174. 0. 8				
				31 " 192. 4 9				
				And there were balances due to them on				
				Loan 20 a/c £ 224. 5 6				
				21 " 3. 1. 0				
				29 " 84. 10 6				
				30 " 129. 1. 1				
				32 " 4. 1. 4				
				Cheques				
				Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the respective Officers and accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer & debit of the several accounts respectively				
75	.	.		H. York Surveyor To pay Wages		75	.	.
43	.	.		H. Miles Farm Manager do		43	.	.
5	10	.		Offices: J Hicks Caretaker 4 weeks wages due 22nd instant		5	10	.

25th February 1876

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				United Kingdom Provident Institn				
138	2	1		Instalment Loan 1st due 7th Feb.				
46	4	3		1/2 years interest (less Tax 3/10)		184	6	4
				Liverpool Victoria Legal Friendly Soc'y				
5	1	9		Instal't of Loan 32 due 11 Inst.				
4	19	11		1/2 yrs interest (less tax 3/5)		10	1	8
4	5	5		Instal't Loan 32nd due 11 Inst.				
1	13	6		1/2 yrs interest (Less tax 1/-)		5	18	11
1	12	6		Sanitary Association: Dr Knighton,				
				Antiseptic Infectious Diseases	3	1	12	6
1	1	.		Established Urban D.C. Association				
				Annual subscription	3	1	1	
1	9	3		G. D. Byfield Clerk 9 petty annuities &c.		1	9	3
21	5	2		Loan 21 a/c Transfer to General a/c		21	5	2
1	1	.		Loan 20 a/c do		1	1	
1	15	1		Loan 28 " do		1	15	1
15	19	8	✓	Loan 31 " do		15	19	8
13	13	.	✓	Loan 32 " do		13	13	
1	4	4		Loan 33 " do		1	4	4
94	3	1		Loan 19 " Transfer to Loan 21 a/c		94	3	1
17	14	4		Loan 31 " do Loan 32 a/c		17	14	4
98	17	5		Loan 22 " do Loan 20 a/c		98	17	5
130	.	.	✓	Loan 31 " do Loan 20 a/c				
				on respect of supplemental				
				Loan for Hadley Drainage	✓	130	.	.
200	.	.	✓	Loan 27 a/c Treasurer of Hadley				
				Recreation Ground Assn	3			
				Contribution for Improvement	✓	200	.	.
25	.	.	✓	General a/c do Contrib'n due 25th Dec'r last		25		
	11	4		A. Gladwin balance in hands of late Treasurer	3		11	4

25th February 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Loan 28

On the recommendation of the Finance Committee it was resolved,

That a months Notice be given to the Hundred Patriotic National Benefit Society of the Council intention to repay the sum of £500 in respect of Loan 28

The foregoing Minutes were read and confirmed at the adjourned meeting held on the 24th March 1896

Signed by the Chairman of the Meeting 24th March 1896

R Gibson
Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Meeting of the Council held at the Council's Offices on Tuesday the 24th day of March 1896

Present

Mr E A Gibson J.P. Chairman
Messrs Church, Dymond,
Grey, Haynes, Kirby
Martin, Merrifield
Sutton, Taylor and
Valentine

Also: The Clerk, Surveyor, Medical Officer, and Town Manager.

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows

Local Government Board dated 5th March as to Annual Report of Medical Officer of Health

The Clerk stated he had communicated with Dr Houghton upon the subject

Enfield District Council dated 29th February as to drainage at

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Hadley Ward

Enfield District Council dated 12th March upon the minute subjoined Mr Martin moved and Mr Valentine seconded.

That the Council are not prepared to comply with the request of the Enfield District Council to take the sewage of their portion of their District

Carried unanimously

Enfield District Council dated 29th February as to drainage from Belmont House

Mr Valentine moved and Mr Strutton seconded.

That notice be given to the Enfield District Council to abate the nuisance forthwith

An amendment Mr Grey moved and Mr Chandler seconded.

That the Surveyor be instructed to prepare an Estimate of the expense of constructing the necessary sewer for dealing with the sewerage

The voting was as follows:—

For the amendment 4, against 4.

The voting being equal the

24 March 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Chairman gave his casting vote in favour of the amendment which on being put as a substantive motion, the voting being the same, was accordingly declared carried

Enfield District Council dated 28th February re to an additional Lamp being placed near Hoadley Gate and offering to bear half cost of same

Referred to Surveyor to arrange the matter with the Enfield District Council's Surveyor.

Rev. W Dale dated 2nd March accepting terms for use of Board room

Clerk of the Peace dated 10th March enclosing copy Letter from the Secretary of State re to be Order by Chairman of District Councils

Referred to the Chairman of the new Council

Herts County Council dated 23rd March with copy new County Rate Basis allowed by the County Council

C.H. Newbury dated 2nd March re to claim for damage to Brushes

Friern Barnet Urban District Council dated 4th March re to

24th March 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Oakleigh Road Improvement

Resolved that the Council join with the Town Board District Council in requesting the Great Northern Railway Coy to make up both and diminish the portion of Oakleigh Road over their Bridge

Ordinary Meeting Gen 6th dated 18th March with copy of Company's Accounts to 31 Dec 1895

Barnet District Gen Meeting 6th dated 6th March with copy accounts of the Company for year ending 31st December last

National Telephone Company dated 18th March applying for leave to erect Ground poles along the Great North Road as shewn by accompanying Plans

Mr Kirk moved & Mr Vedenham seconded:-

That the proposal be not granted

Carried.

Oakleigh Road Improvement (£583 Loan)

The Clerk was directed to communicate with Local Government Board further on this matter

24 March 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Southgate Road (Bradley & others)

Resolved that the Clerk confer upon the Expected urban District Council to obtain the insurance money for about 28 Houses in the Road

Frontagers Appeals

Letters received as follows:

Local Government Board dated 28th February as to disallowance made in connection with the several apportionments

Local Government Board dated 23rd March enclosing copy Letter received from Mr J Wright and also the Boards reply with respect to Interest chargeable to Appellants

Mr J. Wright dated 21st March upon the same subject

The Clerk read Counsels Opinion upon the case submitted to him

Mr Chivers moved & Mr Valentine seconded

That the Solicitor of the Council be instructed to take the necessary legal proceedings to obtain payment of the amounts in accordance with Counsels opinion, such

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

proceedings to be taken under the direction of the Legal Committee

Carried Unanimously.

Appointment of Overseers Barnet Vale

Mr Kirk moved and Mr Depmond seconded: That the following persons be appointed Overseers of the District of Barnet Vale for the ensuing year.

Tovey Charles, Stathern Road New Barnet

Hackett Samuel William, 1, Sandmere Villas Potters Bar New Barnet

Morgan Wm Wray, Hadley House Baldwins Road New Barnet

Carried unanimously

East Barnet

Mr Brinds moved & Mr Valentine seconded — That the following persons be appointed Overseers for the District of East Barnet for the ensuing year.

Depmond John, Jersey House Oakleigh Park

Swinnerton William, 1 Park Villas Lancaster Rd New Barnet

Trollbroke James George "Dalkeith" Victoria Road New Barnet

Carried unanimously.

24th March 1876

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Monken Hadley

Mr Nash moved & Mr Valentine seconded That the following persons be appointed Overseers of the Parish of Monken Hadley for the ensuing year.

Wainright Frederick Samuel, Superintendent, Hadley Wood New Barnet.

Homan Ralph The Limes, Hadley Green, Hadley.

Matthews Landlord, Shoffield House Hadley Green Hadley

Carried unanimously

It was resolved That the Common Seal of the Council be affixed to the several appointments

Brunswick Park Roads

Adams' Contract

Resolved That the Chairman and Mr Martin be appointed under Clause 5 to order extras

Devonshire Decoy

Resolved That a Certificate of registration be granted to Mr Harwood

Turnpike Steet Works Act 1872

Mr Taylor gave notice that at the next meeting of the Council he would move That this matter be

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.

[illegible]

Shrubs

Resolved that the thanks of the Council be conveyed to Mr Fechiin for his gift of Shrubs

Clerks Report

The Clerk reported that he had made the payments authorized at the last meeting and had vouched same before the Finance Committee

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several Reports were read & considered and directions given as appear upon reference thereto

Mr Catfords New Building

Mr Valentine moved & Mr Church seconded:-

That the Solicitor of the Council take the necessary legal proceedings against Mr Catford for having erected a new Building without depositing the necessary Plans, and also such further proceedings for any other breaches of the Councils Byelaws in connection with such Building.

Carried unanimously.

24th March 1896

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	Cr. £	s.	d.
				Finance Committee				
				Treasurer				
				Collector				
1450	9			By the Collectors Collecting and Deposit Accounts it appeared that since the 22nd day of February he had collected the following sums in respect of the undermentioned Accounts.				
				General District Rate (Last) 14. 6. 10				
				do (Current) 1436. 2 4		1450	9	2
20	14	1		Prospect Road Account (M Jones)		20	14	1
				And that there remained to be collected on account of				
				Last Rate 398. 9. 6				
				Current " 481. 19 3				
				Private Rate subject to reductions of £9. 10s 3	1830. 12. 0			
10	18	1		Surveyor		71	14	7
				By the Surveyors Cash Account it appeared that since the 25th February 1895 he had expended the sums as under viz:				
	14			Sewerage Account (Hawking)				
	17	6		Sanitary "				
10	3	4		Scavenging "				
18	13	2		Highways (Main Roads)				
40	5	2		Other Roads "				
1	1	5		Establishment				
				It also appeared that he had				

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				received the following sums				
				Sewerage Account: Drain Connections			13	6
				Sanitary &c: Disinfecting houses and other works		8	4	8
				Other Accounts: F Pye old Carts		2	.	.
				And there was a balance due to him of £5. 3. 0				
				Farm Manager				
				By the Farm Managers Cash a/c it appeared that since the 21st day of February 1896 he had expended the following sums in respect of the undermentioned Accounts viz:				
1	12	.		Lighting Account Wages				
35	15	11		Farm Account Wages				
	12	2		do Petty payments				
				And had a balance in hand of 14/5				
				Treasurer				
				By the Treasurers General a/c it appeared that since the 22nd day of February 1896 he had received the following sums in respect of the undermentioned Accounts				
				Feby 29 A Pye Collector		389	5	1
				Mch 3 E C Jukes Penalty for resignation		1	.	
				" A Pye Collector		300	.	4
				" 4 Balance in hands of late Treasurer Mr W G Day			11	4

24. March 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
March 4				Transfer from Loan 21 a/c		21	5	2
"				do 20 a/c		1	1	
"				do 28		1	15	1
"				do 31		15	19	8
"				do 32		13	13	
"				do 32		1	4	4
" 6				A Hope Collector Rates		381	11	10
12				A. Jones Surveyor		1	3	4
14				A Hope Collector Rates		307	18	1
20				do do do		71	13	6
21				A Jones Surveyor		9	14	2
				By the Treasurer for wages				
				Accounts it appeared that he				
				had received from the Collector				
				the following sums viz:				
				Prospect Road a/c (Sinner)		20	14	1
				And had in hand the sum of				
				£3467 16 10				
				By the Treasurer's Loan accounts				
				it appeared that he had the				
				following balances in hand				
				Loan 20 a/c	3. 10 11			
				" 21 a/c	68 16 11			
				" 24	34. 5 11			
				" 28	172 5. 7			
				" 31	28 10 7			
				" 33	2375. 15 8			
				And there were advances due to Loan				
				Loan 30 a/c	129 1 1			
				Loan 29 a/c	84 10 6			

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Cheques				
				Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the respective Officers and accounts & that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several Accounts respectively				
76	.	.		H. York Surveyor To pay Wages		76		
42		.		H. Millet Farm Manager do		42		
5	10	.		Officers. J. Hicks Caretaker 4 weeks wages due 21st inst		5	10	.
11	13	4		Salaries: J Knighton 1 month due 25th March		11	13	4
50	.	.		do G. J. Boyfield clerk payable		50	.	.
18	15	.		do W. Houghton M.O. do		18	15	.
50	.			do H. York Surveyor do				
25	.	.		do do Inspector do		75		
				do A. Vyse Collector 2nd instalt.				
50	.	.		of Current Rate				
2	11	1		Establishment do Wages		52	11	1
				Court Pride of Barnet A.O.F. instalt				
4	4	9		of Loan 18 due 27 Mch 4. 4. 9				
5	7	.		½ yrs interest (Less tax 3/8)		9	11	9
24		.		Loan 33 a/c (Brunswick Park Road) W. Muskett fees. Costs, Stamp duty in connection with £2377 Loan		24		

24th March 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
1	.	.		Establishment. G.D. Bassett Returned M.C.H. to Xmas 1895		1	.	
172	5	7		Loan 28 a/c United Patriotic Sectarian Benefit Society Repayment of unexpended balance of Loan				
327	14	5		Mortgages a/c do Further instalment of Loan 28		500		
				It was further ordered that the following Cheques be drawn and dated 1st April				
148	7	6		Leiden United District A.O.F. Loan 17 Instalment due 5th April 148. 7. 6				
79	12	7		1 year interest Less tax 5d/4l		228	0	1
44	13	5		Shackerley Assurance Company Ltd Instal Loan 70 due 10th/4				
61	8	6		1 year interest Less tax 11/4		106	1	11
				do Loan 21				
39	1	7		Instal due 10th April				
53	15	.		1 year interest Less tax 37/-		92	16	9
				Salmond Bury Bank Loan 4				
19	8	4		Instal due 17th April				
8	18	5		1 year interest Less tax 6/2		28	6	9
				The foregoing Minutes were read and confirmed at the adjourned ordinary Meeting held on the 28th day of April 1896				
				Signed by the Chairman of the Meeting 28 April 1896				

D. Schwick
Chairman

NUGENT C. SIMMS
11 SEP. 1896
ASST. DISTRICT AUDITOR

At a Meeting of the Council

held at the Council's Offices
Station Road New Barnet
on Tuesday the 21st April 1896

Present

Mr H. F. Church, Chairman
Messrs Gray, Haynes, &
Martin, Plowright, Sandys
Stringer, Stutters, Taylor
and Valentine
Also: The Clerk, The Surveyor
The Medical Officer & Farm
Manager

Election

The Clerk as Returning Officer laid his Certificate of the result of the Election on the table and reported that the following gentlemen had been duly elected

East Barnet Ward

Sandys William Alsom, Hertford House, East Barnet Lane, East Barnet

Hadley Ward

Plowright, Frederick Samuel, Norfolk Villa, Hadley Road, New Barnet

Stringer Joseph, Potters Rd New Barnet

21st April 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Lyndhurst Ward

Taylor, Edmund Ferguson,
Hillwood, Lyndhurst Road
New Barnet

New Barnet Ward

Valentine, Charles Theophilus
8 Henry Road New Barnet

Declarations

Messrs Saunders, Plowright,
Stringer, Taylor, & Valentine
signed the Statutory Declarations
before taking their seats

Chairman

Resolved that Mr Church
take the Chair

Illness Mr E. A. Gibson

Mr Church moved and Mr Mushet
seconded:

That the Members of the
Council have heard with
much regret of the death of
their Colleague Mr E A Gibson
and they wish to place on
record our expression of their
high appreciation of the services
he has rendered to the District
and of the able & courteous

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

manner in which he has discharged the various duties which devolved upon him as the Chairman of the Council. Moved also desirous of expressing their sincere sympathy with Mrs Gibson in the loss she has sustained by the death of her husband. Carried unanimously.

The Clerk was directed to forward a copy of the Resolution to Mrs Gibson

Adjournment

Resolved that this Meeting stand adjourned until this day week at 6.30

The foregoing Minutes were read and confirmed at the ordinary Meeting held on the 14th May 1896 & signed by the Chairman of that Meeting

W. Church

Chairman

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.

At an adjourned Meeting

of the Council held at the Councils Offices Station Road New Barnet on Tuesday the 28th day of April 1896

Present

Mr H. F. Church, Chairman

Messrs Gray, Haynes, Kolb, Martin, Rawright, Sandys, Stringer, Stutter, Taylor & Valentine. Also the Clerk Surveyor, Medical Officer & Farm Manager

Chair

It was resolved that Mr Gray take the chair pro tem

Chairman

Mr Martin moved and Mr Taylor seconded:—

That Mr H. F. Church be the Chairman of the Council for the ensuing year

Carried unanimously

Vice Chairman

Mr Rawright moved and Mr Haynes seconded

That Mr E. F. Taylor be the Vice chairman of the Council for the ensuing year

Carried unanimously

Dr. Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Committees

Finance

It was resolved that Messrs Church Gray, Hargrave Shelton and Plowright be the Finance Committee for the ensuing year.

Town

It was resolved that Messrs Church Sandys, Valentine, Rich, Stringer & Shelton be the Town Committee for the ensuing year.

Highways Lighting & General Purposes

It was resolved that Messrs Church Gray Hargrave Rich, Martin, Sandys Stringer Shelton Valentine & Taylor be the Highways Lighting & General Purposes Committee for the ensuing year.

School Attendance Delegates

It was resolved that Messrs Rich and Valentine be the representatives of this Council at the meetings of the School Attendance Committee of the Board Union for the ensuing year.

Legal

It was resolved that Messrs

28th April 1896

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Church Gray and Taylor be the Legal Committee for the ensuing year

Recreation Ground

It was resolved that Messrs Arnold, Sandys & Shutton be appointed to represent this Council on the Joint Committee for the ensuing year.

Isolation Hospital

It was resolved that Messrs Gray, Martin, Skinner and Valentine be the Isolation Hospital Committee for the ensuing year.

Minutes

The Minutes of the Meeting held on the 24th March were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows

Local Government Board dated 28th March stating that the Highways Repairs Expenditure need not be kept

Herts County Council dated 30th March ordering Petition from Ratepayers as to erection of new

Dr. | £ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d. | Cr.

Isolation Hospital

Referred to the Isolation Hospital Committee

Surveyor Enfield District Council dated 9th April as to drainage at Belmont

The Surveyor was directed to communicate with the Surveyor of the Enfield District Council in accordance with the recommendations of the Works Committee

Surveyor Enfield District Council dated 9th April as to drainage from Cottages in Southgate Road

The Clerk to reply that the Council must insist upon the Enfield Council abating the nuisance complained of forthwith

Mr. W. I. Chalk dated 14th April as to the meter supplied by the Barnet Gas & Water Company

Referred to the Works Committee

Mr. I. J. Lewis dated 30 March & 11th April as to payment of his Woodville Road apportionment Expenses by instalments

Mr. F. Tolkein dated 2nd April acknowledging Councils Letter re Stanhope

28th April 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.

Surveyor dated 13th April as to certain Repairs in front of Mr. Woods property at Brunswick Park

C. E. Baker dated 30th March enclosing Minutes of proceedings at a conference of County Authorities re Metropolitan Water supply

Barnet Urban District Council dated 23 April as to the death of Mr Gibson

The Clerk to acknowledge receipt

Mr Geo: Wade dated 20 & 27 April as to spaces being left for planting trees in the Roads at Brunswick Park

The Clerk to reply that the width of the Roads would not permit of the Council giving effect to his suggestion

Mr H Turner dated 1st April as to his Prospect Road apportionment

Referred to Works Committee

S. Purchase (not dated) as to Road Expenses due from him

Referred to Works Committee

Mr H G Webb dated 9th April as to his apportionment

Referred to Works Committee

Mr Colfords' Building

The Clerk stated that he had

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

and taken proceedings in this matter as Mr. Catford had proceeded with the original Building

Appointment of Overseer

Manhen Hadley

Letters were read as follows

L. Matthews dated 30 March & 2nd April as to his appointment as Overseer for Manhen Hadley

S. Hannan dated 2 April as to his appointment

H. L. Matthews dated 6th April enclosing list of persons eligible for Overseer of Manhen Hadley

Barnet Vale

J. Wright dated 27 March as to appointment of Mr Gray as Overseer for Barnet Vale

Mr C. Gray dated 31 March report the same subject

Mr H. H. Morgan dated 13th April as to his appointment

Mr J. Wright dated 20 April with copy resolution passed by the Vestry as to appointment of Overseers

The Clerk to reply that the Council had every wish to consult the convenience of Ratepayers and would be glad to receive the name of

28th April 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s.

Forms to be supplied for the Office of Overseer as suggested

Crescent Road
Clifford Road
Lebanon Road } Private Street Improvements

The Clerk reported that the time for executing the Works had expired

Mr Tidsbury moved and Mr Stringer seconded and it was unanimously resolved

That application be made to the Local Government Board for Authority to borrow a £2717. 2. 0 the estimated expense of the proposed Works in these Roads

Seal

Resolved that the Clerk apply to the representative of the Cook & Chandman for the key of the Seal

Private St Works Act 1892

Mr Tinglon's Notice of Motion, with the permission of the Council stood over until the next meeting

Estimate for Rate

The Finance & Works Committee presented the following Estimate and recommended that a Rate of 1/10 in the £ be made

28th April 1896

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.				Credit Folio Ledger.	£	s.	d.
				Expenditure							
				Highways	404	10	.				
				Sewerage	78	.	.				
				Farm	323	.	.				
				Scavenging &c	87	.	.				
				Public Lighting	480	.	.				
				Street Widening	225	.	.				
				Stables and Offices	70	.	.				
				Public Offices	81	.	.				
				Election Expenses	20	.	.				
				Legal Expenses	50	.	.				
				Salaries	457	10	.				
				Establishment charges	45	.	.				
				Repayment of Loans & Interest	2229	17	3				
				Shadesmoor Bills maturing	1544						
				Contingencies	353						
					6449	17	3				
				Assets							
				Rate recoverable, arrears	140						
				Balance at Bank 31.12.96	842	10	1				
				County Council Grants	993	16	8				
				Sale of Farm produce	200	.	.				
					2176	6	9				
				Excess of expenditure over assets & amount produced by Rate is required	4273	10	6				
					6449	17	3				
				A Rate of 1/- in the £ will produce £4290 and Rateable value of £ 61216							

28th April 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s.

Mr Mortier moved & Mr Taylor seconded:

That the Estimate be approved and that the necessary Notice be given of intention to make a rate of 1/- in the £ at a meeting to be held on the 12th day of May 1896

Carried unanimously

Oakleigh Road Improvement

Great Northern Railway Co

The Clerk produced Engrossment of Conveyance from the Council to the Company of land agreed to be given up to the Company in exchange for other land

Resolved that the Common Seal of the Council be affixed to the Conveyance

Clerks Report

Accounts

The Clerk reported that he had duly made the payments authorized at the last meeting and laid vouchers same before the Finance Committee

Private Road Appurtenances

Mr Taylor moved & Mr Valentine seconded

That Kerbings be permitted

25th April 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

to pay the amounts due from them by instalments with Interest at 6% for the residue of the term mentioned for repayment of the Loans, upon signing the usual agreement and paying by the costs of such agreement and of duplicate thereof & if duly stamped

Carried

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several reports were read and considered and directions given as appear upon reference thereto

Wages of Workmen

Mr Mathias moved and Mr Gray seconded:—

That the wages of Penfold, Walters, Wakefield, Shutters & Porter be increased 5/- per week

By an amendment Mr Partridge moved & Mr Shutters seconded

That the wages of Penfold, Walters, Wakefield Shutters

28th April 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

and further be increased 2/- per week and the other men in the employ of the Council 1/ per week

For the amendment 4 against it 4

The voting being equal the amendment was declared lost

The Motion was then put and carried unanimously

Inspector of Nuisances

Mr Martin gave notice that at the next meeting of the Council he should move

That Mr Henry York be reappointed Inspector of Nuisances for this District for a further period of 1 year from the 24th day of June next upon the same terms and conditions as heretofore subject to the approval of the Local Government Board

Finance Committee

The Committee reported as follows:-

159. 8. 3 Collector

By the Collector collecting and deposit accounts it appeared that since the 21st day of March he had collected the following sums in respect of the undermentioned

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Accounts.				
				General District Rate (Current)		59.	8	6
				Prospect Road Account 3. 15. 2				
				Warwick Road Account 33. 8. 0				
				Woodville Road do 62. 16. 7		99	17	9
				And that remained to be collected on account of				
				Last rate 398. 9. 6				
				Current rate 422. 10. 7				
17	4	4		Surveyor		64	16	1
				By the Surveyors Contra account it appeared that since the 21st day of March 1896 he had expended the sums as under				
5	17	8	64	Scavenging a/c: Lebanon Wages				
	12	6	"	do (Finding) "				
9	14	4	"	Scavenging a/c "				
12	7	7	"	Highways a/c (Main Roads) "				
27	15	1	"	do (Other Roads) "				
1	8	4	"	Sanitary "				
6	6	8	"	Watering "				
	13	11	"	Establishment				
				He also appeared that he had received the following sums				
				Fines a/c		15	12	6
			64	Sanitary a/c Reimbursements			13	
			"	Sewerage Amount remaining			12	6
			"	do " (Ord 26)			6	4
				And had a balance in hand of £6 0. 11.				

28th April 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Farm Manager				
				By the Farm Managers Cash a/c it appeared that since the 20th day of March he had expended the following amounts viz in				
41	1	5		Farm a/c Wages	70			
	2	6		do Petty Payments	"			
1	12	.		Lighting a/c Wages	"			
						42	15	11
101	13	11		**Treasurer**				
				By the Treasurers General a/c it appeared that since the 23rd day of March 1896 he had received the following sums in respect of the undermentioned Accounts				
				March 26. H York Surveyor			6	4
				" 28 J Wright (Transfer)			1	7
				" 31 A. Pope Rates		39	17	10
				" " do Interest		5	10	2
				April 7. Sinking Fund dividends		12	11	
				" 10 A. Pope Rate		19	10	8
				" 10 do Interest		1	4	11
				" 18 Surveyor Farm Produce		15	12	6
				" do Sinking a/c		1	5	6
				21 A Pope Interest		5	13	5
87	11	3		By the Treasurers Sundry a/c it appeared that he had received from the Collector the following sums				
				Warrant Road a/c		29	13	9
				Northville Road a/c		57	17	6
				Cash in hand the sum of £87.11.3				

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				By the Treasurer Loan accounts it appeared that he had the following balances in hand viz:				
				On Loan 21 account £ 68. 16 11				
				" 20 " 3. 10. 11				
				" 21 " 574 5. 11				
				" 31 " 28. 10 7				
				" 33 " 2351. 15. 8				
				And there were balances due to him on Loan 29 a/c 84. 10 6				
				30 a/c 129 1. 1				
				Ordered that the before mentioned sums be entered in the Ledger to the debit & credit of the respective Officers and accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several accounts respectively				
56	.	.		H York Surveyor Forty Wages		56	.	.
				H Millest Farm Manager do		40	.	.
8	3	.		Office: J Hicks Caretaker & ditto wages due 18th inst 5 10 0				
				do. extra services to Sch: 18th & Technical Institute to 23/3/96 2 13 0		8	3	
				Salaries J Reilly Asst Surveyor 1 mo: to 25th instant		11	13	4

28th April 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				United Patriotic Assurance Benefit Soc[y]				
"	"	"		Instalment of Loan 28 due 17th May				
33	3	.		Interest on £2111 from 17th Nov. 1895				
				to 25th March 1896 . . 26. 2. 2				
				do on £1611 from 25th				
				March to 17th May 1896 3 3 8. 3. 8				
				Less tax @ 8d 34, 5 10 / 2 10		33	3	
				Liverpool United Legal Friendly Soc[y]				
82	8	8		1/2 years instalment Loan 29 due 17th May				
72	8	10		1/2 years interest due do Less tax 14/11		154	17	6
6	19	5		Jamrach: Davis & Davis 1/2 years Tithe				
				due 1st April		6	19	5
24	19	.		Establishment: Canning Town Printing Co[y]		24	19	
1	0	6		Loan 33/4 do Advertising				
5	6	3		Establishment & Press do				
	19	6		Burmarsh Park Roads do do		6	5	9
10	9	6		Establishment Knight & Co Books &c		10	9	6
58	.			Elections: G. R. Byfield Returning				
				Officers fees & expenses of annual				
				Election as per statement		58	.	
3	1	3		Establishment: Thos Hove Books &c		3	1	3
1	8	.		do: Wadeson Bros Stationery		1	8	.
2	19	.		do W. H. Morgan Printing				
2	10			Burmarsh Park Rds: do: do				
	14	3		Jamrach account: do do		6	3	3
21	17	.		do: Southern Hove Leeds		21	17	.
10	15	8		do: Wells Hove do		10	15	8
1	3	9		do Cook Hove Yoto		1	3	9
2	.	.		Main Roads: W. Walder Repairs				
2	.	3		Other Roads: do do		4	.	3

Dr.

Cr.

MINUTES.

£	s.	d.	Debit Folio Ledger.				Credit Folio Ledger.	£	s.	d.
1	14	6		Establishment:	Hudson & Kemp's	Stationery		1	14	6
12	10	.		Sewers:	H. & Peel	Sewer repairs				
1	.	2		Messengers do:	Sundries			13	10	2
5	11	.	✓	Main Roads:	Phillips & Co	Burnt, &c				
	16	.		Other Roads:	do	do				
5	5	1		Watering &c:	do	do		11	12	1
22	16	4		Sewers &c:	G. H. McKenzie	Fodder				
33	10	2		Stables	do	do		66	6	11
1	17	.		Sewers:	A. E. Prentice	Cement Pipes &c 3				
3	7	10		Sewerage:	do	do		5	4	10
	14	6		Sewers:	H. Wheeler	Stone dust				
2	13	.		Establishment	do	do		3	12	6
1	15	9		Sewers	H. Lines	Sundries				
2	6	10		Stables	do	do				
	16	6		Sewerage	do	do				
	9	.	✓	Main Roads	do	do				
	15	.		Other Roads	do	do				
	5	.		Offices	do	do		6	8	1
1	10	.		Sewers	Geo. Wheeler	Co's Water &c				
1	0	.	✓	Main Roads:	do	Water				
	13	.		Other Roads:	do	"				
428	12	8		Lighting:	do	Gas to Library				
10	14	.		Watering:	do	Water "				
6	7	1		Offices:	do	Gas & Water				
1	.	.		Fire appliances	do	Sewers Hydrants		1817	16	9
245	15	7		Other Roads:	J. Stewart	Gravel		245	15	7
9	12	6		do	H. Griffiths	Granite 3 Rest				
	16	3		Approaches &c	do	do		10	8	9
5	7	3		Sewers:	Waugh & Sons	Pipes				
11	5	3		Sewerage:	"	"		16	12	6

28th April 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
28	2	6	✓	Main Roads: J. Rowley Steam Roller				
45	13	9		Other Roads do do		73	16	3
1	4	.		Sewerage: Gibb & Co Gully Grates &c				
2	10	.	✓	Main Roads: do do				
5	.	.		Other Roads do do		8	14	
3	9	.		Establishment Love & Co Stationery		3	9	
7	14	11		Lighting: Colmey Hotchkiss & Co Gas		7	14	11
	14	5		Farm: Connor & Co Oilman				
	8	.		Stables: do do				
	6	6		Watering: do do		1	8	11
1	8	.		Farm: Sinderhauffe Plaint Co Paint		1	8	
1	13	.		Scavenging: Blind Johnd Dust Box &c		1	13	
1	1	3		Sewerage: J. Pye Hardware				
3	17	.		Establishment: do "				
8	16	6	✓	Main Roads do "				
53		6		Other Roads do "		66	15	3
7	10	.		Sanitary G. Daniels Sanitary man at Pavement				
2	8	6		Offices: do Repairs		9	18	6
1	12	6		Sanitary: Fox & Kyle Sulphurbarrs		1	12	6
	14	.		Farm: Mr Spendlove Harness repairs				
	17	.		Stables do do		1	11	.
1	19	.		Offices: Warren & Co Coals		1	19	.
1	6	1		do: Waller & Co Soap &c		1	6	1
13	14	1		Pleasure Grounds: E. J. Raybould Manuring &c		13	14	1
4	5	.		Farm: A Ellwood Repairs				
1	13	.		Offices do do				
	10	6		Clifford Roads &c do Notice Boards		6	8	6
914	11	.	✓	Main Rds Nadan & Lindsay Granite Co				
250	6	7		Other Rds do Granite		344	17	7

28th April 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
1	15	3		Journ a/c Bisdee & Co. Harness repairs				
	18	5		Stables do do		2	13	8
1	14	.		Farrier Maddern & Co. Sundries		1	14	.
4	3	5		G. A. Byfield Clerk To petty cash a/c		4	3	5

The foregoing Minutes were read and confirmed at the ordinary meeting held on the 19th day of May 1896 & signed by the Chairman of that meeting

Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Special Meeting of the Council held at the Offices of the Council Station Road New Barnet on Thursday the 12th day of May 1876

Present

Mr. H. F. Chinnock J.P. Chairman
Messrs Gray, Martin, Taylor & Valentine
Also The Clerk & The Surveyor

New Rate

Mr. Martin moved and Mr. Taylor seconded:—

That a General District Rate of 1/- in the £ for the whole District be made for the half year ending 30th September 1876 and that the seal of the Council be affixed thereto

Carried

The Clerk was directed to impress upon the Collector the necessity of collecting the Rate without delay

H. F. Chinnock
Chairman

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

An meeting of the Council held at the Council Office Shelburne Road New Brighton on Tuesday the 19th day of May 1896

Present.

Mr. H. T. Glover J.P. Chairman

Mr. Gray — Mr. Knight
" Haynes — " Stringer
" Keeb — " Mathew
" Law — " Taylor
" Morton — " Vidambrie

Also. The Clerk, Medical Officer, The Surveyor & Inspector & Town Manager.

Election - Lyttelton Ward

The Clerk as Returning Officer laid his Certificate of the result of the Election in the Ward and reported that Francis Henry Law of Richmond Rd New Brighton had been duly elected to fill the vacancy caused by the death of Mr E. A. Gibson and had signed the Statutory Declaration of acceptance of Office.

Minutes

The minutes of the meetings held on the 28th April and 12th May

10th May 1898

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows:-

Local Government Board dated 15th May requesting to be furnished with plans and estimate of proposed Works in Clifford, Latimer & the Crescent Roads

The Clerk was directed to supply the necessary information

Enfield Urban District Council dated 14th & 15th May as to drainage of Stewart & Cranfield

Mr. Game dated 14th May upon the same subject

Referred to Works Committee

Mrs H. J. Williams dated 16th May as to the guttering outside the premises of the London & South Western Bank

Referred to the Surveyor

Miss J. Barrett dated 4th May as to making up of York Road

The Clerk to reply that at the present moment the Council were unable to give effect to her suggestion

Mr A. W. L. Anchin dated 13th May complaining of nuisance caused

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

by deduction on land adjoining his house in Edmund Road

The Clerk to reply that the Council were unable to advise him upon the point referred to

Mr J. H. Bonne dated 28 April complaining of the dust from the Road at Hawley Green

Referred to the Surveyor

Colney Hatch Gas Co. dated 8th May notifying reduction in price of Gas from 4/- to 3/10 per 1000 cubic ft.

Appointment of Inspector

On purchase of notice Mr Martin moved and Mr Valentine seconded

That Mr Henry Park be reappointed Inspector of Nuisances for this District for a further period of 1 year from the 24th day of June next upon the same terms and conditions as heretofore subject to the approval of the Local Government Board

Carried

Private Street Works Act 1892

On purchase of notice Mr Taylor moved & Mr Martin seconded

That this matter be further

19 May 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

into consideration

Carried

The matter was dismissed and adjourned until the next meeting of the Council

Mr. Taylor gave notice that at the meeting of the Council to be held on the 4th July he would move "That the Act be adopted"

The Clerk was directed not to give any formal Notice in connection with Mr Taylor's motion

The Crescent
Potters Road
Prospect Road
Warwick Road
Woodville Road

In accordance with notice Mr Koch moved and Mr Morton seconded:—

That the Council consider the advisability of taking over the above Roads

Carried

The consideration of the matter was adjourned until the next meeting; the Clerk to communicate with the ratepayers in the meantime.—

He produced statement showing outstanding expenditure in

19th May 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

respect of these Roads

Farm, Finance & Works Committees.

Resolved that Mr. F. H. Law be appointed a member of the above Committees and that Mr. Rich be permitted to retire from the Farm Committee

York Road

Mr. Martin gave notice that at the next meeting of the Council he would move:

That the Surveyor prepare an Estimate of the expense of kerbing, channelling and Tarpaving the portion of York Road from the Railway Station South to Somerset Rd.

Footbridge, New Barnet Station

A Letter dated 21st March 1896 from the Company's Solicitor was read as to this footbridge.

Mr. Law moved & Mr. Martin seconded:

That the Chairman and Mr. Gray be appointed a deputation to confer with Sir Henry Oakley upon the subject.

Carried

14th May 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s.

Clerks Report

The Clerk reported that he had made the payments authorized at the last meeting and had audited same before the Finance Committee

Medical Officers Report

Sanitary Report

Works Committee

Town Committee

The several Reports were read & considered and directions given as appear upon reference thereto

Hadley Drainage

Resolved that the Report of this Committee be adopted and application made to the Local Government Board for authority to borrow £120 the estimated cost of the proposed Works

Tenders

Resolved that in future Tenders be opened by the Works Committee

Tenders

Resolved that the Tender of Mr. McKenzie be accepted

Finance Committee

The Committee reported as follows

156 4 5 | Collector.

By the Collectors collecting and

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Deposit Accounts it appeared that since the 20th day of April 1896 be had collected the following sums:—				
				General District Rate (last)		41	12	4
				Turnpike Road Account		7	7	4
				Warwick Road Acct		101	17	6
				Interest		5	7	3
				And there remained to be collected on acct of				
				Old Rate 398. 7. 6				
				Last Rate 380. 18 5				
				Surveyor		63	.	10
				By the Surveyors Cash Account it appeared that since the 18th day of April 1896 he had expended the sums as under viz:—				
3	5	8	61	Scavenge Acct	64			
1	14	10		Flushing	"			
10	.	.		Scavenging	"			
10	10	10		Highways (Main Roads)	"			
31	.	.		Other Roads	"			
2	13	8		Watering	"			
	13	4		Establishment Charges	"			
	17	6		Necessaries	"			
	2	6		Sundry	"			
1	12	.		Burnwick Park Roads	"			
	10	6		Offices	"			
				It also appeared that he had received the following sums				
				Sums of: Rye Grass, Sundry Others		4	13	

19th May 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
			64	Sewage a/c: Drain Connections			6	3
				And had a balance due to him of 7/5d				
				Farm Manager		39	4	4
				By the Farm Managers Cash a/c it appeared that since the 20th April 1896 he had expended the following amounts				
37	11	7		Farm a/c: Wages				
		9		Petty Payments (Farm a/c)				
1	12	.		Lighting a/c: Wages				
				And had a balance in hand of 14/5				
1007	2	4		**Treasurer**				
				By the Treasurers General a/c it appeared that since the 21st April 1896 he had received the following sums				
				May 4. A. Vyse, Collector, Interest		4	18	6
				" 7. E.B.V. Technical Instruction Secy, a/c for Rent of Rooms		7	13	6
				" County Treasurer: Grants in respect of: Main Roads		810		
				Footways		50		
				Salaries		87	10	
				" 16 Surveyor: For Rye Grass sold on Farm a/c		4	13	
				" " do Drain Connections			6	3
				A Vyse Collector Rates		44	12	4
				do do Interest			8	9
				(Stephenson Prospect Road)				

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				And that a balance due to him of £1145. 9. 2 which less Cheques unpresented but not presented amounting to £287. 15. 1 represented an overdraft of £383. 4. 3				
109	4	10		By the Treasurer Trustees a/c It appeared that he had received from the Collector the following sums				
				Warrick Road Account		101	17	6
				Prospect Road Account		7	7	4
				And had in hand the sum of £216. 16. 10				
				By the Treasurer Loan Accounts It appeared that he had the following balances in hand:				
				Loan 20 a/c	3. 10. 11			
				" 21	68. 16. 11			
				24	54. 5. 11			
				31	28. 10. 9			
				33	2357. 15. 8			
				& had due to him on				
				Loan 29 a/c	84. 15 6			
				30	129. 1. 1.			
				Cheques				
				Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the respective Officers and Accounts and that the following Cheques be drawn & paid and the amounts posted				

19th May 1876

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				in the Ledger to the credit of the Treasurer and debit of the several accounts respectively:—				
68	.			H. Yeo. Surveyor To pay Wages		68		
47	.			H. Mellet. Town Mag. do		47		
11	13	4		Salaries: J Hamilton Asst Surveyor. 1 month to 25th inst		11	13	4
5	10	.		Offices: J Hicks Caretaker 11 weeks wages due 16th inst		5	10	
33	16	4		Exors of the A. J Scott Loan 3 ½ years interest due 21 May 35 0 0 Less tax 1 3 4		33	16	4
19	16	8		E. A. Mundy Esq ½ years instalment of Loan 23				
19	9	2		½ yearly interest due 1 June (less tax 1.3.5)		39	5	10
254	10	7		Imperial Life Insurance Co. Instalment of Loan 14				
36	3	6		½ years interest due 2 June (24/11)		290	14	1
9	17	1		Liverpool Victoria Legal Friendly Soc. Instalment of Loan 21 due 5th June				
14	5	9		½ years interest (less tax 9/10)		24	2	10
2	2	.		Establishment: A. Wilkins, skimming and sweeping Hyde Park with Volunteer List		2	2	
1	.	.		do G. A. Byfield, Returns to Medical Officer to 25th March 1876.		1	.	
1400	.	.		Loan 3.3 %: A. J. Adams on a/c of Contract for making up Brunswick Park Roads		1400	.	

19th May 1896

Dr.

£	s.	d.	Debit Folio Ledger.

MINUTES.

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 16th day of June and signed by the Chairman of said meeting

Chairman

Cr.

Credit Folio Ledger.	£	s.	d.

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.

At the Monthly Meeting of the Council held at the Council's Offices Station Road New Barnet on Tuesday the 16th day of June 1896

Present.

Mr. H. F. Church J.P. Chairman
Messrs. Gray, Haynes, Kirk, Lane, Martin, Plowright, Sandys, Stringer, Stutters, Taylor & Valentine
Also: The Clerk
The Assistant Surveyor
The Medical Officer &
Farm Manager

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows:—

Local Government Board dated 8th June as to Loan of £2997. 2. 0 for proposed Works in Clifford and other Roads

Local Government Board dated 5th June as to Loan for £120 for Hadley Drainage Works

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Mr Gray moved & Mr Stringer seconded

That the Surveyor carry out the works forthwith

Carried unanimously

Local Government Board dated 2 June Endorsing sanction to Loan of £583 for improvement of Oakleigh Road

Resolved that the necessary Tenders be invited for the Works by advertisement in the usual way

Local Government Board dated 12th June approving reappointment of Mr Yeats as Inspector of Nuisances

Herts County Council as to the erection of an Isolation Hospital for this District

Referred to the Hospital Committee

Herts County Council dated 29th May acknowledging receipt of letter re Main Roads

Resolved that Messrs Gray, Mortiss & Taylor be a Committee to confer with the County Surveyor on the subject, that Committee to be introduced by Mr Cook

Tonbridge Urban District Council dated 4th June asking for the

10th June 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Council support in certain proceedings against the Barnet Gas & Water Company in order to obtain a constant Water supply

The Clerk to reply that the Council were unable to give effect to their suggestion at the present time

Southgate Urban District Council dated 9th & 10th June asking the Council to contribute £25 towards the cost flowing on the Water to the Recreation Ground

Mr. Grey moved and Mr. Taylor seconded

That the Council contribute £15 towards the proposed Expense

As an amendment Mr. Mather moved and Mr. Sandys seconded

That the Council contribute £25 as suggested

The voting was as follows:

For Recommendation 4 against 7

The Amendment was declared lost

The Motion was then put and carried unanimously

Enfield Urban District Council dated 11th June stating that Ayes were being taken for closing

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

with the Service of Certificates

Governors of Grammar School dated 1st June as to election of a representative of the Council in place of the late Mr Gibson

Mr Grey moved & Mr Law seconded

That Mr C. B. R. Keck be appointed — Carried

Stroyplas & Co (Circular) dated 11 June as to amalgamation of their Bank with others under the name of Barclay & Co

Miss Yuder dated 27 May complaining of the Roads at Hadley not being ordered

The Clerk stated he had replied thereto and had communicated with the Surveyor on the subject

Mr Mellor Barr dated 15th June as to nuisance caused by Hundredweights &c on their land at Underhill

Mr E G Watkins dated 16th June as to improving Park Road

Mr S Hemington dated 16th June as to the Gates adjoining Hadley Wood

The Clerk to reply that this matter was not one in which the Council could interfere & to suggest that Mr Hemington should communicate with the representative of the Commoners

11th June 1896

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Clerk's Report

The Clerk reported that he had made the payments authorized at the last meeting and had rendered same before the Finance Committee

Oakleigh Road Improvement

G.N.R. Bridge. (Kerling & Cummerbirch)

The Clerk reported that he had received petition to the Grand Northern Railway Company signed by the Chairman of this Town Board which had been passed and that the same had been signed by the Chairman of their Council pursuant to a resolution passed on the 24th March last.

York Road

In pursuance of notice Mr Marlow moved & Mr Shinger seconded

That the Surveyor prepare an Estimate of the Expense of Kerbing Channelling and Paving the portion of York Road from the Railway Station South to Second Road

For the motion 5 against it 4

Mr Marlow was declared back

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

The Chevne Warwick Road
Bethes Road Woodville Road
Prospect Road

The question of the advisability of taking over the above Roads was again considered

Mr Rodda gave notice that at the next meeting of the Council he would move That the necessary steps be taken with a view of taking over those Roads

The Clerk produced List of Ratepayers who have elected to pay the amounts due from them by instalments

Mr Rodda moved Mr Vedenham seconded

That the Solicitor of the Council take the necessary steps to obtain payment of the amounts due from the Ratepayers who do not pay Amounts

Carried

Private Street Works Act 1892

This matter was again discussed

Mr Taylor moved & Mr Martin seconded

That it is desirable to adopt this Act for the whole of the Municipality

The motion was declared lost

16 June 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Medical Officer

Mr. Marker gave notice that at the next meeting of the Council he would move

That Mr. Walter Houghton be reappointed Medical Officer of Health for this District for a further period of five years from the 16th August 1896 on the same terms and conditions as heretofore

Medical Officers Report

Surveyors Report

Works Committee

Town Committee

The several Reports were read & considered and directions given as appear upon reference thereto

Hadley Drainage

Resolved that the Solicitor of the Council prepare the necessary Notices of the Councils intention to carry a Sewer through the Lands belonging to Mr. Witting at Hadley and that the Chairman affix the seal of the Council thereto; the Surveyor to prepare the necessary plans

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Southridge, New Burial Section

The Chairman reported the result of the interview with the Deputation from the Council had had with Sir Henry Oakley on this matter.

He also read a letter dated 9th June from Sir H. Oakley upon the same subject

The Council considered the result of the interview with Sir Henry Oakley

Hadley Common

(Jacks Pond)

Mr. Law moved & Mr Rich seconded

That the Clerk be directed to communicate with the Trustees of the Common upon this subject in accordance with the Council's instructions

On the motion of Mr Rich seconded by Mr Law the motion was declared carried

Mr York

A Letter dated 16th June was read from Mr York applying for three weeks leave of absence which the Council granted

Notices of Motion

Mr Hutton gave notice that at the next meeting of the Council he would move "That the

16 June 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Council proceed to take over the following four Capell Road to the Parish Church East Barnet"

Mr. Rich gave notice that at the next meeting he would move

That the Council proceed to take over Kerb and channel Priory Road from the Gate way at Hadley Common to the New Houses on Hadley Green (South side) and on the North side from the Church to the Main Road

Mr. Harper gave notice of intention to move

That it is desirable that a Committee be appointed to take into consideration the desirability of making proper provision for dealing with outbreaks of fire in the District and to report thereon to the Council

Finance Committee

The Committee reported as follows.

365 6 3 | Collector

By the Collectors Collecting and deposit Books it appeared that since the 16th day of May 1896 he had collected the following sums

General District Rate (East) | 7 | 4

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				G. D. Rate (Current)		358	0	7
				Prospect Road Account (Interest)			1	8
				And that there remained to be collected arrears of				
				Old Rate £348. 9. 6				
				Last Rate 373. 14. 5				
				Current do 4336. 8. 10				
				Surveyors a/c		67	17	8
				By the Surveyors Cash a/c it appeared that since the 16th day of May 1896 he had expended the sums as under				
4	10	10		Sewerage a/c				
4	8	10		Flushing				
	7	8		Watering				
10	18	6		Scavenging				
11	1	8		Highways (Main Roads)				
33	13	8		do (Other Roads)				
1	10			Sanitary				
	14	6		Establishment				
	7			Office				
				It also appeared that he had received the following sums				
				From a/c. Greenhill for Rye Grass sale		5	17	
			65	Sewerage Various Owners Deposits &		10	18	6
				Other Roads. Sinnott, use of Steam Roller			18	
				And that a balance due to him of 12/7d				
				Farm Manager		37	8	1
				By the Farm Managers Cash a/c				

16th June 1896

Dr. | Cr.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				It appeared that since the 16th day of May 1896 he had expended the following amounts viz				
35	15	7		Inwards: Wages 35. 15. 7	170			
		6		do Petty ps/c . . 6	9			
1	12	.		Legislative Wages	"			
				and had a balance in hand of £10. 5. 11				
387	4	7		Treasurer.				
				By the Treasurer General Account it appeared that since the 16th day of May 1896 he had received the following sums viz				
				May 21 H. York Surveyor		6	.	
				29 do do		4		
				June 6 A. Cope Rates		365	4	7
				" do Interest			1	8
				13 H. York Surveyor		6	15	6
				15 Thorn, Asst overseer balance p/c			3	
				And had a balance due to him of £573. 15. 1				
				By the Treasurer Inwards a/c It appeared that he had in hand the sum of £216. 16. 11				
				By the Treasurers Loan Accounts It appeared that he had the following balances in hand				
				Loan 20 a/c	3. 10. 11			
				21 a/c	68. 16. 11			
				24 a/c	34. 5. 11			

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Loan 31 ⅞ 28. 10. 7				
				33 951. 15. 8				
				and had also to Loan as				
				Loan 29 ⅞ 84 10. 7				
				30 129. 1. 1				
				Ordered that the before mentioned				
				sums be entered in the Ledger to				
				the debit and credit of the respective				
				officers and Accounts and that the				
				following Cheques be drawn				
				paid and the amounts posted				
				in the Ledger to the credit of the				
				Treasurer and debit of the several				
				accounts respectively				
80	.	.		W. Yeoll Surveyor To pay Wages		80	.	.
36	.	.		W. Millard Farm Manager do		36	.	.
11	13	4		Salaries. J Rudden 1 mo: due 28th inst		11	13	4
50	.	.		do G. B. Byfield Clerk 1/2 to 24 inst		50		
18	15	.		do H. Knighton M.O. do		18	15	.
50	.	.		do W. Yeoll Surveyor do				
25	.	.		do do do do		75	.	.
5	10	.		Offices. J. Hicks Caretaker Harbourage				
				due 13th inst		5	10	.
				Court Rolls of Manor No 7 Loan 27				
8	11	7		Instalment due 18 June				
3	14	7		1/2 years interest (Less tax 7/3)		11	16	6
67	13	4		Exors of Rev A. J Mudie Loan 2				
				1/2 years interest due 19 June				
				(Less tax £2 6. 8)		67	13	4

16 June 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Treasurer: Sinking Fund Loans 2 & 3				
25	12	6		½ yearly investment				
24	10	2		Dividends to be reinvested		53	2	8
				Public Works Loan Comm.rs Loan 15				
77	.	.		Instalment due 29 June				
53	11	.		½ years interest		130	11	
				United Kingdom Electric Instn Loan 16				
117	15	.		Instalment due 4th July				
35	18	9		½ years interest (Less tax £4.9/)		153	13	9
120	9	6		do: Instalment of Loan 1 due 13 July				
33	6	.		½ years interest Less tax 23/		153	15	6
15	8	6		Elections: G.R. Byfield Returning Officer				
				Fees & expenses in connection with				
				Special Election Lepwadam Ward		15	8	6
10	10	.		Establishment: G.R. Byfield Clerk & Sur				
				valuation Asst		10	10	.
1	15	6		Clerk: To pay small Accounts		1	15	6
2	10	6		Collector: Amount overpaid in Cash c/f				
				to 31st March 1896		2	10	6

Irrecoverable Arrears

On the recommendation of the Committee it was resolved

That the sum of £259. 0. 10 be written off as irrecoverable in respect of rate made April 1895

The foregoing Minutes were read and confirmed at the

16th June 1846

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				ordinary meeting of the Council held on the 14th day of July and signed by the Chairman of that meeting				

Chairman

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

At the monthly meeting of the Council held at the Councils Offices Station Road New Barnet on Tuesday the 11th day of July 1876

Present.

Mr H. J. Chandler, Chairman

Messrs Grey, Haynes, Rocke, Law, Monkhouse, Wainright, Sandys, Stringer, Taylor & Valentine

Also: The Clerk
The Surveyor & Inspector
The Medical officer &
The Town manager

Minutes

The minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows.

Miss Tucker dated 4th July as to the Road widening at Hadley Green

Middlesex County Council dated 29th June enclosing copy Byelaws relating to Steam Roundabouts &c Referred to Works Committee

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

The Surveyor dated 8th July re
boundaries of John Roberts
Resolved that all orders should be
reported to the Surveyor and
all sums paid to him in
future.

Hadley Common
Jacks Pond &c } Letter from
W. H. J. Matthews dated 19th June
re the removal of the Fence of
portion of this pond &c was read
Also Letter dated 23rd June from
W. D. Price upon the same subject
Mr Grey moved & Mr Rook seconded
That the Council appoint a
Committee to confer with the
Board Urban District Council
upon this matter
For the Motion 4 against it 4
The Voting being equal the motion
was declared lost

Cockfosters Drainage
The Clerk read a Letter dated 24th
June from Mr W. H. Mumbridge
on behalf of the Ratepayers of
Cockfosters suggesting that he
should meet the Surveyor of
the two Councils to consider the
best means of dealing with the
Drainage

11th July 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Abt a Letter dated 26th June from the Enfield District Council upon the same subject

Mr Hamilton moved & Mr Martin seconded

That Mr Yorke be directed to confer with Mr Mansbridge and the Surveyor to the Enfield Council and report the result to this Council

Carried Nem. Con.

Mr Law moved and Mr Thwaites seconded:

That it be an instruction to Mr Yorke that no arrangement will be satisfactory to this Council which does not provide for this Council taking over Cockfosters Drainage with a suitable contribution in respect of Structural Works

For the motion 3 against it 8

The Motion was declared lost

Medical Officer

In pursuance of Notice Mr Martin moved & Mr Valentine seconded

That Mr Walter Broughton be reappointed Medical Officer of Health for this District for a further period

Dr. Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

of One year from the 16th August 1896 on the same terms and conditions as heretofore.

Carried

Mr Irving, East Ward

In the absence of Mr Struthers, his motion fell through

Provision for Outbreaks of Fire

In pursuance of notice Mr Taylor moved and Mr Plamright seconded.

That it is desirable that a Committee be appointed to take into consideration the desirability of making proper provision for dealing with Outbreaks of fire in the District and to report thereon to the Council

Carried Nem. Con.

Resolved that the Committee consist of Messrs Taylor, Plamright, Valentine and Swinger

Medical Officers Report

Surveyors Report

Works Committee

Town Committee

The several reports were read and considered and directions given as appear upon reference thereto

14th July 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.

The Crescent
Peters Road
Prospect Road
Warwick Road
Woodside Road

Mr. Rocks Motion stood over until the meeting of the Council in September

Superintendents

The Clerk produced List of Tradesmen who had not paid the amount due from them as agreed Agreements

He was directed to carry out the previous Resolution of the Council

A Letter dated 29th June was read from Mr. A Field applying for a similar reduction to that made in the case of the appellants to the Local Government Board

The Clerk stated that other Tradesmen had made applications to the same effect

He was directed to reply that the Council were unable to entertain the applications

A Letter dated 10th July was read from Mr. C. Fenner asking the Council to extend the time limited for payment by instalments to Lady day 1899

Dr. Cr.

£ s. d. Debit Folio Ledger. MINUTES. Credit Folio Ledger. £ s. d.

The Clerk to reply that the Council were unable to comply with his request

Microscopic Works

The Farms Committee reported the nature of the sewage entering the River from these Works

Mr Kaler moved & Mr Plowright seconded:

That the matter be referred to the Legal Committee with the assistance of the Clerk

Carried nem: con:

Hawley Drainage

Resolved that the Seal of the Council be affixed to the Agreement with Miss Paget

Mr Gibson Property

J. Mumms Rural District Council

Resolved that the seal of the Council be affixed to this Agreement.

Clerks Report

The Clerk reported that he had made the payments authorized at the last meeting, and had rendered same before the Finance Committee

14th July 1896

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Main Roads

The Clerk stated that Mr Urban Smith had appointed Friday next to meet the Representatives of this Council and Mr Lands.

Boys Farm Home

Resolved that the Council give an undertaking to remove the Prohibiting Sheet proposed to be erected upon this property upon request

Hadley Woods

Mr Vallentine gave notice that at the next meeting of the Council he would move:—

That a Committee be appointed to enquire what rights, if any, the Public have over Hadley Woods

Finance Committee

838. 3 4 — The Committee reported as follows

By the Collectors collecting and deposit Books it appeared that since the 13th day of June used 1896 he had collected the following sums:

General District Rate Last 20. 5. 0

do Current 818. 3 4 — 838 3 4

155 16 4 — Private Roads &c 145. 0 0

do Interest 10. 16. 4 — 155 16 4

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
56	10	6		Surveyors a/c		83	16	8
				By the Surveyors Cash account it appeared that since the 12th day of June he had expended on				
3	0	4		Sewerage a/c Lebanon Wages				
2	17	.		do (Flushing) do				
3	16	10		Watering a/c do				
11	12	8		Scavenging a/c do				
11	8	11		Highways a/c Main Roads do				
31	16	10		Other Roads do				
	10	6		Lighting do				
2	11	8		Sundry do				
15	11	6		Hurdley Drainage do				
	10	6		Farm Account do				
				And had received on				
				Sanitary a/c Disinfectants &c			15	6
				Sewerage a/c Connections		1	1	6
				Vermin Canvas Rural Wards		12	16	
				Farm a/c Js sales		41	17	6
				And had a balance due from Account to sum of £4. 7. 3				
52	14	2		Farm Managers		47	12	1
				By the Farm Managers Cash a/c it appeared that since the 12th day of June 1896 he had received the following amounts viz				
				Farm a/c On a/c of sales of crops and had expended:—		52	14	2
45	18	7		Farm a/c Wages				
	1	6		do Petty Payments				

14th July 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
1	12	.		Lighting &c Wages				
				And had a balance due to him				
				of £1. 6. 2				
978	9	5		By the Treasurers General				
				Account it appeared that since				
				the 15th day of June he had				
				received the following sums				
				June 16 Surveyor Cash			18	
				20. A Type Rates		445	5	9
				24. Surveyor Cash (Sum of £22 10 0)		23	4	
				25 do &c Town rates		19	7	6
				26 Shilldick Interest		1	5	10
				27 A. Type Rates		208	5	11
				do Interest		1	10	9
				" H. Riddell Town Manager		21	10	.
				29 H. York Surveyor		10	.	
				July 2 S. Lewis Interest		2	2	8
				4 Bibblestudy Use of Room		1	1	
				" A Type Rates		295	17	4
				" do Interest		2	10	
				" 6 Dividends on Sinking Fund		12	11	
				9 S Robinson Interest		2	6	7
				10 H. York Surveyor		2	16	
				" do do		1	1	6
				" do do			1	6
				11 A Type Interest		6	15	7
				" do Rates		288	14	4
				" H. Riddell Town Manager		31	4	2
				and had a balance due to				
				him of £269. 6. 9 which with				

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Cheque authorized but not presented amounting to £153. 15 6 represented an overdraft of £423. 1. 3				
145				By the Treasurers Trust Loan Accounts it appeared that he had received the following sums on				
				Potters Road a/c		78	9	5
				Prospect Rd a/c		4	11	4
				Hammett Rd a/c		31	2	11
				Woodside Rd a/c		40	16	4
				And had in hand the sum of £361. 16. 11				
				By the Treasurers Loan Accounts it appeared that he had the following balances in hand.				
				Loan 20 account £ 3. 10. 11				
				" 21 68. 16. 11				
				24 54. 5. 11				
				31 28. 10. 9				
				33 951. 15. 8				
				And had due to him on				
				Loan 29 a/c 84. 10 6				
				30 127. 1. 1				
				Cheques				
				Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the respective Officers and accounts and that the following Cheques be drawn & paid and the amounts posted				

14 July 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				in the Ledger to the credit of the Treasurer and debit of the several amounts respectively				
1	14	.		Main Roads: Type Cartage				
1	14	.		Other Roads do do				
41	5	6		Watering do do				
2	2	6		Scavenging do do				
14	15	6		Flushing do do				
	5	6		Hendley Drainage do do		60	17	.
5	0	6		Establishment H. Whale, Stonelime				
1	3	6		Forage &c do do		6	4	2
2	2	3		Establishment Allen & Co Painting		2	2	3
2	8	4		Forage &c: Rawlins & Sons Materials				
3	2	2		Scavenge do do				
	2	.		Other Roads do do				
	2	.		Stables do do				
	3	2		Scavenging do do				
3	1	10		Hendley Drainage do do		8	17	6
1	11	7		Stables: Bishop & Co Ashmore repairs				
	3	.		Other Roads do do				
	3	.		Scavenge: do do				
	16	8		Forage: do do		2	14	3
	1	.		Stables: H Walden Repairs				
	2	.		Scavenging do do				
	12	.		Other Roads do do				
	2	3		Main Roads do do				
	2	9		Scavenge do do		1	.	
4	15	.		Scavenge E Sudlin Cart repairs				
4	15	.		Other Roads do do				
1	18	.		Watering do do		11	8	.

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
9	6	8		Sewerage: Mc Donnell & Co Contrs Repairs		9	6	8
16	2			Sanitary: Sanitas Co Disinfectants		16	2	0
3	7	3		S. Harrison & Co. J. Henry Dye Stuffs		3	7	3
1	16	.		Sanitary Hope Bros Disinfectants		1	16	.
1	.	.		Offices: Byp Board Gen Printing		1	.	.
1	5	10		Other Roads: J. Smith Hayfield		1	5	10
2	.	.		Gen: Sutton Bros Leeds		2	.	.
6	5	.		Burials & Rds do Glenfield & Co Surplice Boxes		6	5	.
5	14	.		Stables: G & D Mackenzie Godbr		76	16	.
21	2	.		Gen: do do		.	.	.
7	3	10		Sanitary Drainage: J Wrigglesbro Pipes		7	3	10
7	15	2		Other Roads: Cardiff & Co Tools &c				
2	19	8		Main Roads do do		10	14	10
1	9	8		Stables: H Lucas Repairs				
	1	7		Watering do do				
	11	6		Sewerage do do				
	14	6		Other Roads do do				
	18	.		Public Lighting do do				
	10	.		Main Roads do do				
	10	.		Scavenging do do				
1	16	.		Gen: do do		6	11	3
4	12	3		Rents Suspense: S Harrison Balce deposit of £10		4	12	3
2	8	9		Establishment: H W Morgan, Printing		2	8	9
.	.	.		Sanitary J. Young (annual Cap)		.	.	.
3	14	6		Lighting: Colney Hatch Gas Co Gas		3	14	6
4	.	.		G D Byfield Treasurer annual Sal		4	.	.
96	.	.		H. York: Surveyor Salary Wages		96	.	.
45	.	.		H. Nicholls, Surveyor Wages do		45	.	.

14th July 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
11	13	4		Salaries: J. Reidon: 1 month due 25th inst		11	13	4
5	10	.		Offices: J. Hicks: Caretaker: 4 wks wages due 11 July		5	10	
				National Penny Bank Ltd Loan 9				
31	3	4		Instalment due 15th July				
14	19	8		1/2 years interest (Less tax 10/4)		46	3	
				Prudential Assurance Co. Loan 19				
4	9	3		Instalment due 16th July				
16	4	7		1/2 yrs interest (Less tax £3 8s)		20	13	10
				Land Civil M.O.F. Loan 20				
1	12	3		Instalment due 28th July				
2	12	6		1/2 years interest (Less tax 1/10)		14	4	9
				do Loan 30				
9	7	4		Instalment due 28th July				
5	8	1		1/2 yrs interest (Less tax £2 8s 3/10)		14	15	5
				Liverpool Victoria Legal Friendly Soc'y				
1	6	5		Instalment of Loan 22 due 29th July				
2	2	11		1/2 years interest (Less tax 9/6)		3	9	4
3	6	8		Install Loan 22 due do				
5	8	2		1/2 years interest (Less tax 3/9)		8	14	10
23	14	7		Instalment Loan 24 due do				
6	5	3		1/2 years interest (Less tax 4/4)		29	19	10
33	4	5		Instalment Loan 25 due do				
8	16	6		1/2 years interest (Less tax 6/-)		41	19	11
3	9	8		Instalment Loan 26				
2	17	.		1/2 years interest (Less tax 2/-)		6	6	8
1	18	9		Instalment Loan 27				
1	11	8		1/2 years interest (Less tax 1/1)		3	10	5

14th July 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
12	6	8		Office: A. Pyne. General District Rate				
7	.	.		do do Poor Rate				
4	7	3		Sewer. do G. D. Rate				
6	11	9		do do Poor Rates		30	15	8
1	6	.		Sewer County Fire Office. Insurance of Fanning Street				
1	1	2		do do Sewer Buildings				
2	13	8		Office: do Council Offices				
1	2	.		do do Contents of do & Stables				
	7	10		Stables do Stables & Contents		6	9	8
1	18	.		Office: Plate Glass Insurance Co. Insurance of Windows	333	1	18	
10	7	.		Legal: G. D. Byfield Costs of Services of Notices to Surveyors re Pleasant, Potters Road, Prospect, Warwick, & Woodside Roads		10	7	.
1	.	.		Establishment. G. D. Byfield Returns to M. O. to Valuer	333	1	.	.
3	3	6		Sewer: Carving Warr Books & Printing				
	13	6		Sewerage. do Advertising		3	17	.
2	4	3		Establishment. Knight & Co. Books &c		2	4	3

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 11th August and signed by the Chairman of that meeting

D. Church

Chairman

At the monthly Meeting of the Council held at the Councils Offices Station Road New Barnet on Tuesday the 11th day of August 1896

Present:

Mr H. F. Clarke J.P. Chairman

Messrs Gray, Haynes Kolb, Law, Martin, Plowright, Stringer, Stutters Taylor and Valentine

Also: The Clerks Representative
The Surveyor & Inspector
The Medical Officer
The Farm Manager

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows

Local Government Board dated 5th August sanctioning reappointment of Dr Knightley as Medical Officer of Health

Revising Barrister dated 8th Augt asking permission to use a room at the Councils Offices on the 11th Sept

Resolved that permission be

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

granted on same terms as last year

G. J. Billing dated 5th Inst. complaining of the condition of the Drain in Burrowash Avenue

Referred to the Surveyor

C. Dawson dated 13 July as to the stench from the Sewer Gratings near East Barnet Road

Referred to the Surveyor

Thomas Shorter dated 21 July claiming compensation for damage to Looking Glass alleged to have been caused by the action of the Council's workmen

Referred to the Surveyor

Herts County Council dated 17 July as to the Water Bills recently before Parliament

H. W. Cole dated 31 July applying on behalf of Mr Ted of the proposed Drainage Works at Hadley

Mr R. Randolph dated 14 July applying for a License to deal in Game

Resolved that the necessary License be granted on payment of a fee of 3/- and that the seal of the Council be affixed thereto

Dr.

11th August 1896

Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Stereoscopic Company's Works

The Solicitor of the Council reported that he had served the necessary Notices upon the Company to discontinue the flow of sewage into the Council's surface water Drain as directed by the Legal Committee

A Letter dated 29 July was read from the Company with reference to the matter.

Resolved that the Surveyor arrange to meet the Company's Manager at the Works and report the result to the Council at the next meeting on the 8th September.

Isolation Hospital

A Letter dated 26th July was read from Mr. H. R. Gidding enclosing copy Petition from residents at Astley with reference to the site proposed for the erection of an Isolation Hospital

Also Letter from the Barnet Urban District Council dated 8th August asking the Council to appoint a Committee to confer with that Authority upon the subject of an offer made by the Earl of Strafford for sale for the proposed Hospital

Referred to the Isolation

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Hospital Committee with instructions to meet the Delegates appointed by the Barnet Urban District Council

Infectious Diseases

Mr Valentine moved & Mr Burnight seconded.

That it be an instruction to the Medical Officer that, in all future cases of persons in poor circumstances being stricken with Infectious Diseases, he should at once communicate with the Relieving Officer

Carried nem: con:

Hendon Woods

On pursuance of notice Mr Valentine moved and Mr Stringer seconded.

That a Committee be appointed to enquire what rights (if any) the public have over Hendon Woods and that the Committee have the assistance of the Clerk

On the motion of, opposed to the motion was declared carried

Resolved that the Committee consist of Messrs Valentine, Burnight, Stringer and Hoole

Dr. 11th August 1896 Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Oddicroft Road Improvement

Tenders for the proposed Works in
these Roads were received as under

T. Free & Sons, Maidenhead, £770
W. Griffiths, Langland Rd, £748-18/
W. Nicholls, Wood Green, £735
G. Bell, Tottenham, £624
T. Adams, Wood Green, £598

Resolved that upon his references
being satisfactory and upon
his entering into a Contract
to be prepared by the Solicitor
of the Council and also
entering into the usual Bond
the tender of Mr Thos. Adams
be accepted under the seal of
the Council

It was also resolved:

That the Solicitor of the Council
invite tenders for the amount
of the Loan (£583) in the usual
way

Lighting Contract 1896-7

The draft Contract for the ensuing
year was considered.

Referred to the Works Committee;
an undertaking to be
given to the Company
as in former years

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Clerks Report

The Clerk reported that he had made the payments authorised at the last meeting and had received Sums before the Finance Committee

Medical Officers Report

Surveyors Report

Works Committee

Forest Committee

The several reports were read & considered and directions given as appear upon separate Records

Mr Gibsons Property Hawley

The Clerk produced triplicate Agreement executed by Mr Gibson & the Lower Mimms Rural District Council

Resolved that the Seal of the Council be affixed thereto

Main Roads

Mr Geary reported the result of the interview which the Deputation from this Council & the Parish had had with the County Surveyor upon this subject

Resolved that the Surveyor be authorized to meet Mr. Wilson Smith and report the result at the next meeting of the Council

11th August 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

G. N. London Cemetery Co's Estate

Mr Taylor moved and Mr Shingler seconded:

That the question of dealing with the sewage of the Estate about to be laid out by the Great Northern London Cemetery Company be referred to the Works Committee

Carried nem: con

Farm Manager

Resolved that an allowance of £3 per annum be made to the Farm Manager in lieu of Coal

Brunswick Park Roads

Adams's Contract

Resolved that the Treasurer be authorized to honour the Cheque for £308. 14. 0 drawn in favour of Mr Adams although not countersigned by the Clerk

Finance Committee

757	10	5		Collector
362	17	10		By the Collector upon it appearing
28	0	11		that since the 11th day of July 1896 he had collected the following sums in respect of the undermentioned rates:-

11th August 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				General District Rate, (Current)		757	10	5
				The Crescent Rd c/c 112. 14. 1				
				Potters Rd " 168 10 10				
				Woodside Rd " 91 12 11		367	17	10
				Interest		28	.	11
				And that there remained to be				
				collected on account of				
				Gen. Dist Rate (Last) 180. 15 6				
				" (Current) 2760. 16. 1				
9	18	.		Surveyor		86	7	8
				By the Surveyors Cash a/c it appeared				
				that since the 11th day of July 1896				
				he had expended on				
2	13	8		Sewerage a/c				
3	11	2		do (Flushing)				
2	6	6		Sanitary a/c				
15	0	8		Scavenging a/c				
11	4	4		Highways: Main Roads				
27	11	4		" Other Roads				
23	6	7		Hadley Drainage				
	13	6		Establishment charges (2 mos)				
				And that he had received the				
				following sums:				
				Sewerage a/c Sales of Farm Produce		9	15	.
				Sewerage: Cowchurch			3	.
				And had in hand £5. 3. 1				
				Farm Manager				
				By the Farm Manager Cash a/c				
				it appeared that since the 16th				
				July he had expended on				

11th August 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
144	12	8		Farm a/c Wages				
.	.	5		do Petty payments				
1	12	.		Lighting: Wages				
				And had a balance due to him of				
				£2:11:3				
843	0	9		**Treasurer**				
				By the Treasurer's General a/c it				
				appeared that since the 11th day of				
				July 1896 he had received:				
				July 14: Collector a/c: Interest (Cobby)		1	7	3
				15 do " (Saunders)		7	6	8
				18 do Rates		175	16	
				" do Interest (Turner)		3	13	8
				21 do do (Somerset)			13	7
				25 do do (Mornington)		7	14	
				" do Rates		98	10	4
				27 do Interest (Dore)		3	12	1
				" do do (Isles)		1	9	5
				28 do do (Jones)		5	15	
				30 do do (Butler)		16	1	6
				31 do Rates		176	4	1
				Clerk's a/c: Heywood Disinfecting			18	6
				Aug 7 do Lawrence do			18	6
				" Collector: Interest (Robinson)		2	6	11
				8 Establishment: Council Fund;				
				Repayment of Messrs				
				Cunning a/c for [illegible]				
				(St Marks Parish Division)		5	.	.
				Legal: Do - Mr Byfield's Costs				
				[illegible] with Division		2	2	

11th August 1876

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Augt 8. Surveyor Fs Farm sales		9	15	
				" do Connections			3	
				" Collector: Rates		307		
				do Interest		16	13	3
				And that there now an overdraft of £185. 1. 7				
362	17	10		By the Treasurer Sundries a/cs: it appeared that he had received from the Collector on				
				Crescent Rd a/c		102	14	1
				Letters Rd a/c		168	10	10
				Woodside Rd a/c		91	12	11
				And had in hand the sums of £ 744. 14. 9				
				By the Treasurer Loan Accounts it appeared that he had the following balances in hand				
				Loan 20 a/c: £ 3. 19. 11				
				" 21 68. 16. 11				
				" 24 64. 5. 11				
				" 31 28. 14. 9				
				" 33 751. 15. 8				
				And there was due to him on				
				Loan 29 a/c £ 84. 10. 6				
				" 30 a/c 179. 1. 1				
				Cheques				
				Ordered that the before mentioned sums be entered in the ledger to the debit & credit of the respective officers and accounts and that the				

11th August 1876

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several Accounts respectively.				
73	.			H. York, Surveyor: To pay Wages		73	.	
36	.	.		H. Mallett: Town Mgr: do		36	.	
11	13	4		Salaries: J Walker, Asst Surveyor 1 mo: due 25th inst.		11	13	4
5	10	.		Offices: J Stocks Caretaker, 4 weeks @ 0 due 8th inst		5	10	.
				United Kingdom Insurance Institution				
116	4	6		Instalment of Loan 3% due 14th inst				
37	17	7		1/2 years interest (Less tax £ 6.1/)		152	2	1
				Do Loan 20£				
1	6	2		Instalment due 14th inst				
2	2	8		1/2 yrs interest (Less tax 1/6)		3	8	10
				Prince of Wales Lodge Odd Fellows				
11	3	5		Instalment Loan 20£ due 25th inst				
15	7	2		1/2 years interest (Less tax 10/6)		26	10	7
				Do Loan 22				
6	8	.		Instal! due 25th inst				
8	15	11		1/2 years interest (Less tax 6/)		15	3	11
				United Kingdom Prov: Institution				
141	5	11		Instalment of Loan 1% due 7 Sept				
43	2	7		1/2 years interest (Less tax 29/8)		84	8	6
25	.	.		Reserve Grounds: Treasurer, Walker Recreation Ground, 1/2 yearly Contribution due 24 June		25		

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
50	·	·		Salaries: Rates Collector 1/4 salary due 24th June		50	·	
15	·	·		Establishment. G D Byfield Audit & Stamps		15		
308	14			Loan 33 a/c: T. Adams, Instalment of Contract (B. 1K Rds)		308	14	

Great Northern Railway

On the Committee's recommendation It was resolved: That Mr W. Eve be instructed to settle the Assessment of the Great Northern Ry Co's property, his fee not to exceed £5. 5. 0

Loan 28

It was also resolved on the recommendation of the Committee That Notice be given to the United Patriots National Benefit Society of intention to repay a further sum of £500 on a/c of this Loan

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 8th Sept. & signed by the Chairman of that meeting

Edwd. Fry Taylor

Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Meeting of the Council held at the Council Office Skipton Road New Barnet on Tuesday the 8th day of September 1896

Present.

Mr E. F. Taylor, V.C. in the Chair
Messrs Gray, Haynes, Koch,
Morton, Plumridge, Sandys
Shrieger, Shutters and
Valentine

Also: The clerk
The Surveyor & Inspector
Medical Officer
Farm Manager

Minutes

The minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows

Local Government Board (London) dated 10th August as to the Agricultural Rates Act 1896

The Clerk stated that the necessary Returns under the Act had been made to the Local Government Board

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Assistant District Auditor dated 20th August appointing 11th Sept. for the Audit of the Councils Accounts to 31 March last

Exchequer dated 13th August as to the Assessment of the Gt Northern Railway Companys property

Commissioners of Metropolitan Police dated 31 August as to the Infant Life Protection Act 1872

Mr J. Farr dated 2nd Sept. applying for a Licence to deal in game

Resolved that the necessary Licence be granted on payment of the fee of 5/-

and that the seal of the Council be affixed thereto

Stereoscopic Company dated 20th August further as to the flow of sewage into the Councils surface water drain

The Surveyor reported the result of his interview with the Companys Manager at the Works

Adjourned until the next meeting

Technical Instruction Society

A letter dated 7th Sept was read from Mr Collier applying for the use of the Room at the

8th Sept 1896

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Council office upon the same
business as before

Resolved that the request be
complied with upon the
understanding that the
meetings of the Society are not
held on Tuesday or Thursday
evenings

£2717 Loan (Clifford & Oakleigh Roads)
£120 do (Huntley Drainage)

The Clerk reported that on Local
Inquiry with respect to these Loans
had been held by one of the
Inspectors of the Local Government
Board to whom he had supplied
the information required in
connection with the proposed Works

Oakleigh Road Improvement
£353 Loan

The Clerk produced Tenders for this
Loan

Mr. Hankin moved and Mr. Valentine
seconded:—

That the tender of Messrs. Reginald
& Co. to advance the amount
at £92. 2. 6 per cent, Legal
Expenses £12 inclusive, be
accepted

Carried

Adams & Conrad — The Clerk

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

reported that Mr Adams had signed the necessary Contract to execute the Works - He also produced duplicate for sealing by the Council

Resolved that the seal of the Council be affixed thereto

Mr Billings property, Hindley

A Letter dated 18th August was read from Mr Billing claiming compensation in respect of the Sewer through his property

The Clerk to reply that the Council were unable to comply with his request

Clerks Report

The Clerk reported that he had made the payments authorized at the last meeting and had produced same before the Finance Committee

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several Reports were read and considered and directions given as appear upon reference thereto

Lighting Contract

The Clerk produced draft Contract

8th September 1896

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

recommended by the Works Committee

Mr Valentine moved & Mr Plowright seconded

That the same be approved and the engrossment sealed in due course

For the motion 5 against 1

One other Member did not vote

The motion was declared carried

The Crescent

Potters Road

Prospect Road

Warwick Road

Woodville Road

In accordance with his notice (amended by permission of the Council) Mr Koch moved:-

That the following streets or parts of streets viz: The Crescent, Potters Road (from Hawley Road to Warwick Road) Prospect Road, (from Warwick Road to Woodville Road) Warwick Road (from Potters Road to Prospect Road) and Woodville Road (from Potters Road to Butler Road) not being Highways repairable by the inhabitants at large having been sewered, levelled paved metalled, flagged,

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

channelled and made good to the satisfaction of the Council be forthwith taken over by the Council and declared to be Highways repairable by the inhabitants at large And that the Clerk be instructed to issue the prescribed notices and take such other steps as may be necessary to give effect to this Resolution

Mr Valentine seconded

Carried nem: con

Tenders for Granite, Gravel, Herrygin and Cartage

Tenders were accepted as follows:

For Granite: The Mountsorrel Granite Co. For Cross Granite @ 10/3 per Yard

For Gravel & Herrygin: Messrs Greyg. Miles.

For Cartage: — Mr Honey.

Messrs Skinner's Buildings

Resolved that legal proceedings be taken against these persons for breach of the Council Byelaws in connection with the building erected by them adjoining the East Bound Road unless the eyesore be removed within seven days

8th Sept 1896

Dr. | MINUTES. | Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				Finance Committee				
1580	5	9		Collector				
				By the Collectors Accounts it appeared that since the 8th August he had collected on a/c of				
				General District Rate (Current)		1580	5	9
				And that there remained to be collected on				
				Last Rate 450 16 6				
				Current do 1180. 9 4				
				Surveyor				
				By the Surveyors Cash Account it appeared that since the 8th Augt he had expended		83	7	9
5	10	10		Scavenge a/c				
6	6	4		do (Flushing)				
1	12	10		Sundry a/c				
12	13	.		Scavenging				
15	19	2		Highways a/c (Main Roads)				
27	12	.		do (Other Roads)				
12	18	4		Headley Drainage				
	16	3		Establishment charges				
				It also appeared that he had received the following sums				
				Farm a/c: a/c sales of Produce		10	10	
				Scavenge a/c. Carnchase &c		2	2	9
				Other Roads: Gas & Water			2	9
				And had a balance due to him of £5: 4: 8				
				Farm Manager		31	1	6
				By the Farm Manager Cash a/c				

8th Sept. 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				It appeared that since the 7th day of August 1896 he had expended the following amounts viz:				
29	9	.		Farm exp. Mogeo				
		6		do petty payments				
1	12	.		Lighting exp. Mogeo				
				And had a balance in hand of £47 7s				
1595	10	1		Treasurer				
				By the Treasurer's General account it appeared that since the 8th day of August 1896 he had received the following sums:—				
				Aug. 11th Collector (Boundary) Interest		6		6
				13th Surveyor, Jo. Farm sales		10	10	.
				14 Collector Rates		246	6	8
				15 Richard Jones exp. Game Licence (Mondo)			6	
				21 A. Hope Collector Rates		262	17	3
				28 do do do		379	0	10
				Sept 1 do do do		473	17	0
				5th do do do		218	4	.
				" do C. Roads exp. Interest		1	8	10
				And had a balance in hands of £999. 19. 9 which with Cheque outstanding amounting to £184. 86 represented an available balance of £815. 11. 3				
				By the Treasurer further exp. it appeared that he had in hand the sum of £724. 14. 9				
				By the Treasurer loan accounts it				

8th Sept. 1876

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				appeared that he had the following balances in hand				
				On Loan 20 p/c. 3. 10. 11				
				" 21 p/c 68. 16. 11				
				" 24 574 5 11				
				" 31 28 10 9				
				" 33 643. 1 8				
				And there now due to him on				
				Loan 29 p/c 84. 10 6				
				" 30 129. 1. 1				
				Cheques:				
				Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the respective Offices and accounts with the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several accounts respectively:—				
80	.	.		H. York, Surveyor 3 pay Wages		80	.	.
32	.	.		H. Mallard, Sawn Inspector do		32	.	.
11	13	4		Salaries: J. Raider 1 month due 29th		11	13	4
50	.	.		do G. D Boffield, Clerk p yr do		50	.	.
18	15	.		do W. Ringleton Inspr. do		18	15	.
				do H. York, Surveyor, do 50. 0. 0				
				do Inspector 25. 0. 0		75	.	.
5	10	.		Offices: J Stocks, Timekeeper 4 weeks wages due 29th Augt		5	10	.

8th Sept 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
36	18	.		United Patriotic Assured Benefit Soc'y				
				1/2 years Interest on Loan 33 due 9th Sept. 37. 2. 9				
				Less tax 1. 4. 9		36	18	0
				United Patriotic Legal Friendly Soc'y				
5	3	8		Instalment Loan 32 due 11th Inst				
4	18	.		1/2 years interest (Less tax 3/5)		10	1	8
				do Loan 32a				
4	6	11		Instalment due 11th Inst				
1	12	1		1/2 years interest (Less tax 1/1)		5	19	.
				Court Pride of Barnet A.O.F. Loan 18				
4	6	6		Instalment due 27th Inst				
5	5	4		1/2 years interest (Less tax 3/8)		9	11	9
				Trustees of: United Patriotic Soc'y				
500	.	.		Further advance of Loan 28		500	.	.
				Establishment A. Hope, Collector Salary 30		3	.	.
				do Guarantee Soc'y, Premium on Surveyors Bond		1	6	.
9	12	8		Salaries: A. Hope, Collector; Commission on amounts received from Tenants from 11th Sept 1895 to 7th Aug 1896		9	12	8
3				Secretary: H. Millett, Secretary Allowance for Travelling		3	.	.
1	7	1		Clerk, Sundry small expenses		1	7	1

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 6th October 1896 & signed by the Chairman of that meeting

W. Church

Chairman

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.

At a Meeting of the Council held at the Councils Offices, Station Road, New Barnet on Tuesday the 6th October 1896

Present

Mr H F Church J.P. Chairman

Messrs, Kirk, Law, Martin, Plowright, Sandys Stringer, Stutters, Taylor and Valentine

Also: The Clerk

The Surveyor & Inspector

The Medical Officer &

The Farm Manager

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows:

Local Government Board (Circular) dated 1st Sept. as to Provisional Orders

Local Government Board (Circular) dated 11th Sept. as to Legislation of 1896

Assistant District Auditor dated 11th Sept. reporting result of Audit of Councils Accounts to Lady day last

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Grand Northern Railway Coy dated 21st August as to making up of Wakefield Road

Referred to Works Committee

North County Surveyor dated 25th Sept and 1st Oct as to the Main Roads &c

Secretary, General Post Office dated 24th Sept applying for permission to erect a line of Telegraph Poles & Wires on portion of the Council District

Mr Clerk to reply that the Council would only consent to the Wires being carried underground

Mr S Stanford dated 28th Sept as to the collection of his Rates

Referred to Finance Committee

Clerks Report

Accounts

The Clerk reported that he had made the payments authorized at the last meeting and had produced same before the Finance Committee

Skinners Buildings

The Clerk stated that these buildings had not been demolished

Dr. | Cr.

£ s. d. | Debit Folio Ledger | MINUTES. | Credit Folio Ledger. | £ s. d.

Medical Officers Report

Surveyors Report

Works Committee

Town Committee

The several Reports were read and considered and directions given as appear upon reference thereto

Infectious Diseases

Resolved that the Clerk communicate with the School Board and Managers of Schools within this District with a view of their giving the Medical Officer Notice of the absence of children from School through illness of an indefinite character

Estimate for Rate

The Finance and Works Committee presented the following Estimate and recommended that a Rate of 1/9 in the £ be made

Expenditure

Highways	1409	2
Sewerage	193	10
Town	306	15
Scavenging	175	
Public Lighting	470	
Sheet Watering	30	
Stables at Office	80	
Amount £	2564	7

6th Oct. 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.				Credit Folio Ledger.	£	s.	d.
				Amount	2564	7	.				
				Public Offices	86	16	.				
				Salaries	1457	10	.				
				Establishment Charges	120	.	.				
				Repayment of Loans & Int.	2260	4	6				
				Indemnity Bills	840	14	.				
				Contingencies	60	.	.				
					6384	0	6				
				Assets							
				Rate, Mercantile income &	120	.	.				
				Balance at Bank on 30th Sept. 1896	1291	13	11				
				Canty Carnie Grants	680	10	9				
				Sale of Farm Produce	190	.	.				
				Transfer from Loans	1944	14	6				
					2356	8	7				
				Excess of Expenditure over Assets and amount for which Rate is required	4027	1	11				
					6384	0	6				

A Rate of 1/6 in the £ will produce £4473 on net Mercantile Value of £53193.

Mr. Martin moved and Mr. Shrimpton seconded:—

That the Estimate be approved and that the necessary Notice be given of

6th October 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

intention to make a Rate of
1/9 in the £ at a meeting to
be held on the 20th day of October
For the Motion 7, against 2
The Motion was declared carried

Lighting Contract 1896/7

The Clerk produced Engrossment
of this Contract

Resolved that the seal of the
Council be affixed thereto

The Crescent
Potters Road
Prospect Road
Warwick Road
Woodville Road

The Clerk reported that Notices
(of which the following is a copy)
had been duly posted in the
several Roads as required by the
Public Health Act

"District Council for the Urban
"Sanitary District of East
"Barnet Valley.

"Whereas the Streets or Roads
"hereinafter mentioned being
"situated within the above
"District and not being legally
"repairable by the inhabitants at
"large having been declared,
"certified, passed, published,

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

"flagged, channelled and made
"good and provided with proper
"means of lighting to the satisfaction
"of the said Council as the Urban
"Sanitary Authority for the said
"District. The said Council
"give Notice that they hereby
"declare such Streets or Roads
"to be Highways within the
"meaning of 53 and 54 Vict
"ch: 59 section 41"

"By Order
"Geo: D. Byfield"
"Clerk to the said Council"

"Dashid Council Offices,
"Station Road, New Barnet
"16th September 1896

"The Streets or Roads above
"referred to:-

"The Crescent - Potters Road
"(from Hadley Road to Warwick
"Road) - Prospect Road (from
"Warwick Road to Woodville Road) -
"Warwick Road (from Potters
"Road to Prospect Road)
"Woodville Road (from Potters
"Road to Belmont Road)"

Assistant Overseers

Resolved that application be
made to the Local Government

6th Oct. 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Board for an Order authorizing the Council to appoint and confirm the appointment of Assistant Overseers for the Parishes of East Barnet, Monken Hadley, and Barnet Vale

Enfield (Cockfosters) Drainage

Mr Valentine moved and Mr Sandys seconded.

That the Clerk inform the Enfield Council that this Council felt disposed to take the Sewage of Cockfosters upon the terms referred to by the Council to be embodied in a Letter to be prepared by the Clerk and approved by the Chairman

For the Motion 8, against 1. - Carried

Extension of Area

Mr Martin, gave Notice that at the next meeting of the Council he would move "That it be "referred to the Works Committee "to take into consideration & "report upon the expediency of "increasing the area of this "Councils District by including "therein a portion of the Parish

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				"of Hedley now within the District				
				"of the Barnet Rural District Council"				
				Hadley – (Kerbing & Channelling)				
				Mr Blanchflat gave notice that at				
				the next meeting of the Committee				
				he would move "That the				
				"Surveyor be instructed to				
				"prepare a plan and estimate				
				"for kerbing channelling and				
				"tar paving the footways on				
				"both sides of the Great North				
				"Road at Hadley from Priory				
				"Road to the end of the Council's				
				"District at Hadley Highstone				
				"and that the County Council				
				"be communicated with as to				
				"having the cost of the work"				
799	10	11		Finance Committee				
121	14	8		Collector				
				The Committee reported as follows:				
				"By the Collectors Accounts it				
				appeared that since the 5th day				
				of Sept 1896 he had collected the				
				following sums				
				General District Rate (Arrears)		3	6	5
				do (Current)		796	4	6
				Private Roads		121	14	8
				And that there remained to be				
				collected:- Last Rate 477. 9. 1				
				Current do 384. 4. 10				

4th October 1876

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
24	9	10		Surveyor				
				By the Surveyors Cash Account it		75	2	9
				appeared that since the 6th Sept he				
				had expended the sums as under				
5	15	11		Scavenge &c				
2	6	6		Hunting				
12	12	4		Scavenging				
23	12	0		Highways: Main Roads				
26	19	11		do Other Roads				
2	16			Sanitary				
	17	8		Establishment				
				It also appeared that he had				
				received the following sums				
				Scavenge: Sales of Crops		22	10	
				Sanitary: Disinfectants		1	5	6
				Scavenge: Carcasses			8	4
				Other Roads: Brass			6	
				And had a balance due to him				
				of £76				
				Farm Manager		33	5	9
				By the Farm Managers Cash				
				Account it appeared that since				
				the 5th day of Sept. he had				
				expended the following amounts				
1	12			Lighting &c: Wages				
31	8	1		Farm &c do				
	5	8		do Petty Cash				
				And had a balance in hand				
				of £1 6				

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
832	11	6		Treasurer				
				By the Treasurer General Account as approved and since the 5th Sept he had received the following sums:				
				Sept 7. H. Yeo Surveyor, Sewerage &c		2	2	9
				" " " Other Roads			2	9
				" 12 A. Collector. Rates		154	10	8
				" 15 Surveyor, Town Rates		9	.	.
				" do Sewerage &c			3	10
				" 19 do Disinfectants			17	.
				" Collector, Interest			7	.
				" do Rates		165	6	10
				" 22. do Interest		1	8	10
				" 26 Surveyor Town Rates		13	10	.
				" Collector Rates		179	0	2
				" Officers &c & Overseers for hire of Horses		1	1	0
				" 30 Collector: Interest			11	6
				" do Rates		300	13	3
				Oct 2 do Interest		2	16	11
				" 3 Surveyor: Sewerage &c			4	6
				" do Disinfectants			8	6
				" do Other Roads			6	.
				And had a balance in hand of £1795. 9. 3				
117	19	3		By the Treasurer Sewerage &c				
				it appeared must be had received from the Collector the following sums: Totton Rds &c Various Owners		79	15	11
				Nursling Rds &c do		7	5	5
				Woodmille Rds &c do		30	14	11

6th Oct 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				And had in hand the sum of				
				£342. 14. 0				
				By the Treasurer's Loan Accounts				
				it appeared that he had the				
				following balances in hand				
				On Loan 20 account 3. 10. 11				
				" 21 " 68. 16. 11				
				" 24 " 54. 5 11				
				" 31 " 28. 10. 9				
				" 33 " 643. 1 8				
				And he had due to him on				
				Loan 29 a/c 84. 10 6				
				" 30 a/c 129. 1. 1				
				Cheques				
				Ordered that the before				
				mentioned sums be entered on				
				the Ledger to the debit and credit				
				of the respective Officers and				
				Accounts and that the following				
				Cheques be drawn and paid				
				and the amounts posted in				
				the Ledger to the credit of the				
				Treasurer and debit of the				
				several amounts respectively				
75	.	.		H. York, Surveyor To Survey Wages		75	.	.
32	.			H. Medcalf, Loan Wages do		32	.	
11	13	4		Salaries: J. Reidton, Asst Surveyor				
				1 month due 26th Oct		11	13	4
50	1	0		do A. Lyne Collector 1/4 salary				
2	0	.		Establishment - due Medcalf & Ridge		52	0	.

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
5	10	.		Officer. J. Hicks, Caretaker 4 mths wages due 3rd Oct.		5	10	.
45	9	.		Prudential Assurance Coy Ltd.				
60	13	5		Instalment Loan 20 due 10th inst				
				1/2 years Interest (Loan 4410)		106	2	5
				do Loan 21				
39	10	6		Instalment due 10th inst				
53	1	7		1/2 years Interest (Loan 3677)		92	17	2
				National Penny Bank Ltd				
19	8	4		Instalment of Loan 4 due 17th inst				
8	10	4		Interest (1/2 year) Loan 510		27	18	8
2	2	.		Oakleigh Rd. G.N. Bypass Costs re Inquiry				
3	3	.		Brunswick Pk Rds do do				
8	3	10		do do re Loans				
9	14	.		do do re Contract				
1	1	.		Legal a/c: do re Fencing				
14	14	2		do do re Fortescue				
2	2	.		do do Remainder of Costs				
2	16	10		do do Fees &c				
				Transfer of Cash		113	16	10
8	19	6		Establishment Cleaning Wash, Printing & Advertising				
1	2	0		Oakleigh Rd. do do		10	7	6
1	0	6		do Burnett Junction do				
7	0	0		Establishment do do		8	1	
5	12	6		Sundry: Dr. Rowlston, Subscriptions to 30 Sept 1896		5	12	6
9	5	11		Clerk To pay small a/cs		9	5	11
62	7	6		Loan a/c 1120 Transfer to General a/c as per detailed statement		62	7	6
12	7	.		do do 33 do		12	7	

6th Oct 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
1	10	.		Hadley Drainage Rec. Stocker damage to Looking Glass		1	10	.
3	13	6		Establishment W. H. Morgan Sundry		3	13	6
2	9	.		Farm: W. Lowe Smith				
2	10	10		Stables do do				
	3	9		Other Roads do do				
6	0	9		Offices do do				
	2	3		Hadley Drainage do do		11	6	7
	5	7		Farm; Burbidge & Co. Harness Repairs				
	19	11		Stables do do		1	5	6
1	1	2		Offices Walter Bros. Sundry		1	1	2
5	.	.		Scavenge: Manchester Coal Co. Rent of Field to 30th Sept		5	.	
8	10	.		Main Rds: J. Smart Granite Tipping				
9	2	10		Other Rds do do		17	12	10
1	19	.		Scavenge: W. Turner Sundry Repairs		1	19	
6	19	5		Farm: Davis & Davis 1/2 yrs Tithe		6	19	5
4	3	10		Lighting: Edney Hatfield Gas Co. Gas		4	3	10
7	15	.		Offices: Warren & Co. Coal		7	15	
10	5	.		Sundry: Newton Chambers & Co. Ironfound's		10	5	
3	12	.		Scavenge Burbidge & Co. Manhole Covers				
7	4	.		Hadley Drainage do do		10	16	.
1	0	4		Establishment: Cortland Stamped, Address				
1	3	8		Cartridges Rd: do do		2	4	
	8	0		Scavenging J. Rye Carriage				
	8	0		Sundry do do				
	12	9		Main Rds do do				
2	15	3		Other Rds do do				
2	14	.		Hawling do do				
1	16	0		Watering do do				

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
1	2	.		Hadley Drainage F. Pye, Cartage		9	17	0
2	5	3		Sewerage a/c: Prentice Bros, Materials				
	7	6		Other Roads do do				
13	6	6		Hadley Drainage do do		15	19	3
3	.	.		Farm: Gas Water Co. Water				
2	10	.		Main Roads do Water				
2	11	3		Other Roads do do				
420	19	9		Lighting a/c do Gas				
26	.	.		Sewerage (Flushing) do Water				
57	2	1		Watering a/c do do				
8	11	5		Offices: do Gas & Water				
1	7	.		Hadley Drainage do Water				
2	15	2		Fire Precautions do Eng Hydrants &c		524	16	8
6	13	4	Sund.	Main Roads G Rowe Bros Cart (1/3rd Cost)				
13	6	8	a/c	Other Roads do do (2/3rds)		20	.	.
	2	6		Other Roads E Sadler Repairs				
3	5	10		Sewerage (Flushing) do do		3	8	.
4	15	6		Farm a/c: Fairweather & Staples do		4	15	6
9	0	4		do G W McKenzie, Fodder				
26	1	9		Stables: do do		35	2	3
4	10	.		Scavenging A. Lockhart, Materials				
	16	8		Other Roads do do		5	6	8
11	8	11		Clerks a/c: G. D. Byfield, Balce on Petty Cash a/c to date		11	8	11

The foregoing Minutes were read and confirmed at the ordinary Meeting of the Council held on the 3rd November signed by the Chairman of that Meeting

Chairman

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

At a Meeting of the Council held at the Council Offices Shotover Road New Barnet on Tuesday the 20th day of October 1896

Present

Mr H.J. Edwards J.P. Chairman
Messrs Hayes, Martin,
Wainright, Sandys, Spriggs
Shilton, Taylor & Valentine
Also: The Clerk &
The Surveyor

New Rate

Mr Martin moved and Mr Taylor seconded:

That a General District Rate of 1/9d in the £ for the whole District be made for the half year ending the 31st March 1897 and that the seal of the Council be affixed thereto

Carried unanimously

The foregoing Minutes were read & confirmed at the ordinary Meeting of the Council held on the 3rd November and signed by the Chairman of that meeting

H Edwards
Chairman

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

A Meeting of the Council held at the Council Offices Station Road New Barnet on Tuesday the 3rd day of November 1896

Present:

Mr. H. J. Church J.P. Chairman

Messrs. Gray, Magnus, Nash, Martin, Manwright, Sandys, Shrigley, Shutter, Taylor & Valentine

Also: The Clerk, The Surveyor & Inspector, The Medical Officer & The Town Manager

Minutes

The minutes of the meetings held on the 6th & 20th October were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows:—

Local Government Board dated 23rd Oct. asking for certain information with respect to the application of the Council for power to appoint Assistant Overseers &c.

The Clerk stated that he had supplied the information required

3rd November 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Mr W. J. Billing dated 20th Oct. further as to his claim for compensation

Referred to Works Committee

Mr E. Langham dated 7th Oct. as to the recent sale of Farm Crespo

The Clerk to reply in accordance with the Council's instructions

Mrs H. Hatford dated 10th Oct. as to notifying to Medical Officer cases of absence of children from school through illness

Swan Brand Urban Dist Council dated 22nd Oct. as to proposed widening of Ponsleigh Road

Referred to Works Committee

Cockfosters Drainage

The Clerk stated that he had (on the 16th Oct.) communicated with the Enfield Authority as instructed and now read their reply dated 29th ult.

He also read a letter from Mr J. H. Gaine dated 26th Oct. forwarding copy resolution passed at a recent meeting of ratepayers at Cockfosters.

Mr Martin moved & Mr Valentine seconded:

That the Clerk inform the Enfield Council that this Council would feel disposed

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

to deal with the drainage referred to in the Councils Letter of 16th Oct. upon a payment of 2/ in the £ per annum upon the rateable value of the property to be comprised within the Colchesters Drainage Area being made

Carried

The Surveyor to supply a plan showing the boundaries of the proposed Area

The Clerk was directed to inform Mr Gaine that the matter referred to by him was receiving the attention of the Council

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several Reports were read & considered and directions given as appear upon reference thereto

£2717 Loan (Clifford & other Roads)

Letter dated 12th Oct. was read from the Local Government Bd endowing Sanction to this Loan

The Clerk produced Tenders

3rd November 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

for the Loan

Mr. Martin moved and Mr. Valentine seconded:-

That the Lender of the United Patriots Actuarial Benefit Society to advance the amount (£2717) at £3. 2. 6 per Cent and Mortgagees Legal Expenses £27 be accepted

Carried nem: con:

£120 Loan (Hadley Drainage)

Letter dated 12th Oct. was read from the Local Government Board enclosing Sanction to this Loan

The Clerk produced Tenders for the Loan

Mr. Martin moved & Mr. Valentine seconded:-

That the Lender of the United Patriots Actuarial Benefit Society to advance the amount (£120) at £3. 2 6 per Cent, Mortgagees Legal Expenses £2, be accepted

Carried nem: con:

Clifford Road

Latimer Road

Crescent Road

Tenders for the proposed Works in these Roads were received and considered

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Mr Taylor moved and Mr Valentine seconded

That upon his references being satisfactory and his entering into a Contract to be prepared by the Solicitor of the Council and also the usual Bond the tender of William Nicholls be accepted under the seal of the Council as follows:—

Crescent Road £323

Clifford Road £343

Carried unanimously

Mr Taylor moved and Mr Valentine seconded

That the tender of Mr W. Nicholls of £228 for Lathmier Road be accepted

An amendment, Mr Gray moved and Mr Martin seconded:—

That the tender of Mr G. Bell of £200 for Lathmier Road be accepted

The voting was as follows:—

For the amendment 3, against 6

The amendment was declared lost

The motion was then put and carried Unanimously:

Oakleigh Road Improvement (£383 Loan)

Mr Martin moved and Mr Valentine

3rd November 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

recorded:—

That the tenders of James Masters of Hotham Cottages, Stoke, Devonport in the County of Devon Foreman of the Stores John Batt of Lear House Underlea Street, Stoke Devonport aforesaid Retired Dockyardsman and James Batchelorshire of 8 Frances Street Ecland, Plymouth Retired Dockyardsman the Trustees of the Loyal "Prince of Wales" Lodge Independent Order of Odd Fellows, Manchester Unity No 3608 of Devonport agreeing to advance the sum of £583 at 3½ per cent per annum on the security of the Rates & repayable by equal half yearly instalments of principal and interest combined spread over a period of 20 years with option for the Council to pay off the balance of the moneys for the time being owing upon six months notice be accepted and that the seal of the Council be affixed to the Mortgage in favour of the Trustees dated the 3rd day

Dr. | Debit Folio Ledger. | £ s. d. | MINUTES. | Credit Folio Ledger. | £ s. d. | Cr.

of November 1896 to secure the said sum and interest and also an Authority to the Treasurer of the Council to receive the Cheque for the said amount

Carried unanimously

Exclusion of Press

In pursuance of notice Mr Martin moved & Mr Tubbritt seconded:

That it be referred to the Works Committee to take into consideration and report upon the expediency of increasing the area of the Council by including therein a portion of the Parish of Astley now within the District of the Barnsley Rural District Council

Carried unanimously

Kerbing & Channelling Pt (Hadley)

Mr Plowright in pursuance of notice (amended as follows) moved and Mr Rich seconded:

That the Surveyor be instructed to prepare a plan and Estimate for kerbing and channelling the footways on both sides of the Great North Road at Hadley from Drury Road to the end of

3rd November 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

the Council's District at Headley Higlestone and that the County Council be communicated with as to bearing the cost of the work

For the motion 3, against it 5, The other members did not vote The Motion was declared lost

Steam Roller &c

Mr. Martin moved and Mr. Gray seconded:

That application be made to the Local Government Board for authority to borrow a sum not exceeding £350 the estimated expense of a steam Roller and a shed to be used in connection therewith and for the protection of the plant of the Council the sum to be borrowed for as long a term as possible; the Surveyor to supply the necessary details

Carried Assn. Cor.

Clerk's Report

The Clerk reported that he had made the payments authorized at the last meeting and had produced same before the Finance Committee

Dr. Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Horrocrapic Works

The Chairman reported that he in company with Mr Fergusson Taylor and the Surveyor had met Mr Sandys at the Works of the Horrocrapic Company at Brunswick Park that Mr Sandys pointed out the alterations to the diversion of the sewage complained of from the 15 inch pipe, and that it appeared to the Committee that if care was used the evil complained of would be obviated

Mortuary & Disinfecting Chamber

Mr Valentine gave notice that at the next meeting of the Council he would move: "That the Council provide a suitable "Mortuary and Disinfecting "Chamber within the District "and that the Surveyor be "directed to prepare the "necessary plans &c"

Oakleigh Road (Railway Bridge)

Mr Gray moved and Mr Taylor seconded:

That upon the Railway Comp.y entering into an Agreement to pay £10 per annum and keeping and channelling

3rd November 1896

Dr. | MINUTES. | Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				the Roadway & bearing the expense of such barbing and channelling and putting the Roadway into a satisfactory state of repair the Council will take upon themselves the future repair of the Road but they are not to be liable in any way for the repair of the Bridge; the costs of and incidental to this Agreement to be paid by the Company			
				Carried unanimously				
				Finance Committee				
				The Committee reported as follows:				
21	2	10		**Collector**				
174	18	11		By the collectors Accounts it appeared that since the 3rd Oct. 1896 he had collected the following sums				
				Granted District Rate (Last)		21	2	10
				Crescent Road do		66	5	9
				Prospect Road do		35	17	1
				Woodside Roads do		22	16	1
				And that there remained to be collected on account of				
				Old Rate 477. 9. 1				
				Last Rate 363. 2. 0				
11	4	4		**Surveyor**		69	14	11
				By the Surveyors Cash account it appeared that since the 6th				

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				day of October 1896 be had &				
				expended the sums as under				
4	3	10		Sewerage a/c				
11	18	2		Scavenging a/c				
13	11	.		Highways: Main Roads				
38	1	11		do Other Roads				
1	2	6		Sanitary				
	16	7		Establishment				
				Mr Olso applied that he had				
				received the following sums on				
				Sanitary a/c Rosinfected		1	13	.
				Sewerage a/c Connections			4	2
				Other Roads Geo Wade & Co			7	2
				Town a/c: Timber sales (Mann)		9	.	.
				And had a balance in hand of £14 18. 7.				
				Town Manager		34	6	8
				By the Town Managers Cash Account				
				it appeared that since the 2nd Oct.				
				1896 he had expended the following:				
32	13	10		Per Town a/c Wages				
		10		do Petty payments				
1	12	.		Lighting a/c Wages				
				And there was due to him £1.5.2				
124	9	6		Treasurer				
				By the Treasurer a/c it appeared				
				that since the 3rd Oct. 1896 he				
				had received the following sums:				
				6d 6 Dividends on Sinking Fund		12	17	9
				7 A. Pye Collector, Rates		21	2	10
				9 do do Interest		2	18	7

3rd November 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Pd. 10 Loan 20 a/c: Transfer		62	7	6
				" " 33 do		12	7	
				13 Legal a/c: Costs of Lighting Contract		1	1	
				29 Office: Relining Barometer				
				Use of room			10	6
				31 M. York: Disinfectants		1	13	
				do Waste Works (Other Rds)			7	2
				do Connections			4	2
				do Town Sales		9		
				And had a balance in hand of £234. 19. 11 which less Cheque not presented amounting to £11 6. 7 represented an available balance of £223. 13 4				
124	18	11		By the Treasurer pro tempore a/c it appeared that he had received from the Collector on				
				Crescent Road Account		66	5	9
				Prospect Road "		35	17	1
				Woodvale Road "		22	16	1
				And had in hand the sum of £467. 12. 11				
				By the Treasurer Loan a/cs it appeared that he had the following balances in hand:				
				Pr. Loan 21 a/c	68. 16 11			
				" 24	34. 5 11			
				" 31	28 10. 9			
				" 33	630. 14. 8			
				And had due to him on				

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Loan 20 a/c 58. 16. 7				
				" 29 54. 10 6				
				30 129. 1. 1				
				Cheques				
				Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the respective Officers and a/cs and that the following Cheques be drawn & paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several accounts respectively				
74	.	.		H. York Surveyor To pay wages		74	.	.
31	.	.		H. Mullest Trams Mgr do		31	.	.
11	13	4		Salaries: J. Hulton Asst Surveyor 1 month due 26th November		11	13	4
5	10	.		Offices J. Hicks Caretaker 4 weeks wages due 31 Oct		5	10	.
24	4	6		United Patriots Natl. Benefit Socy ½ years interest on Loan 28 (Less tax 16/9)		24	4	6
				Liverpool Victoria F. Socy Loan 29				
83	18	6		Instalt. due 17th Nov.				
70	19	11		½ years interest (Less tax £2.9.0)		154	18	5
33	16	8		Excrs of Revd. A Johnston Loan 3 ½ years interest due 21 Nov. (Less tax £1. 3.4)		33	16	8
19	16	8		Bank of England for (E A Hawkey) Loan 236.				
19	2	2		½ years interest £19. 16. 8 Instt. (Less tax 13/2) 19. 2. 2		38	18	10

3rd November 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Balance: G.P. Byfield 1½% Com.n on				
28	17	9		apportionments collected (£1926.18.5)				
				Waste Roads 1% per Statement				
3	3	0		Legal exp. Ditto Costs received by				
				Council re S. Miranda				
				Portfolio Recovered 2. 2 0				
				re Lighting Contract 1 1 0				
	15	.		Establishment. Ditto Returns to 30th M.				
				14 years to Michas 1896		32	15	9
2	4	6		Legal. W.H. Glen Fee advising re				
				to Bendigen liability		2	4	6
2	2	.		Establishment. A. Wilshire, Examining				
				Rate Book with Valuation Lists		2	2	
1	6	6		Clerk. To pay small Accounts		1	6	6
6	5			Establishment: Guarantee Society				
				Premium re Collectors Bond		6	5	
12	.	.		Debentures A/c Degraves & Co, London				
				Costs stamp duty and				
				Commission re £5583 Loan		12	.	.

Tumbulla complaint

The Committee report as to this matter was received.
A letter dated 2nd Inst. was also read from Mr. Hyde on the subject.

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 9th Inst & signed by the Chairman of that meeting

H.H. Church

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

A Meeting of the Council held at the Council Office Station Road New Barnet on Thursday the 1st December 1896

Present.

Mr H. J. Chubb J. P. Chairman
Messrs Gray, Haynes, Rider
Law, Martin, Sandys
Stringer, Taylor & Valentine
Also: The Clerk
The Surveyor & Inspector
The Medical Officer &
The Town Manager

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows:

Local Government Board dated 14th Inst. asking for specification of proposed steam Roller &

The Clerk stated he had supplied the information required He was directed to address a further communication to the Local Government Board upon the subject

Home Office (Coroners) dated 6th

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				as to Police and Sanitary Regulation Bills				
				Local Government Board Circulars as to Locomotives Act 1896 and Cholera Regulations				
				Herts County Council dated 9th Nov. enclosing original Orders declaring Station & Cat Hill Roads to be Main Roads				
				Corporation of Sons of Clergy dated 30th Oct. as to water draining off Barnet Hill on to land belonging to Underhill Farm				
				The Clerk to acknowledge receipt				
				Lewis Hoar dated 7th & 10th Nov. as to Goods in the possession of the Council belonging to the late H.G. Woottons Estate				
				The Clerk stated he had replied thereto				
				Mr E. Newland dated 30th Nov. as to land at East Barnet Village recently exchanged with Messrs Saville				
				Referred to the Surveyor - The Clerk to reply in accordance with the facts				
				Barnet Urban District Council dated 11th Nov. as to meeting of Joint Committee re proposed				

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Isolation Hospital

Mr Clark to reply that until the question of the extension of the District had been disposed of the Council did not see that they could move in the matter.

G. J. Mulcahy dated 20th Nov: as to removal of fencing outside Coffee Tavern New Bond

Mr Clark to inform Mr Mulcahy under what conditions the Surveyor removed the fencing

J. McGuire dated 19th Nov: as to Cockfosters Drainage

Enfield Urban District Council dated 7th Nov: acknowledging letter of 4th Nov: upon the same subject

Mr Clark to communicate with the Enfield Council & request them to reply definitely to the proposal submitted by this Council

C. W. Cooper dated 28th Nov: complaining of bad smells from sewer in Hadley Road

Referred to the Surveyor

E. Vaughan dated 5th Nov: further as to sales of Tavern crops

1st December 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Medical Officers Report

Surveyors Report

Works Committee

Town Committee

The several Reports were read & considered and directions given as appear upon reference thereto

Technical Instruction Act

A letter dated 30th Nov. was read from the Society as to use of room at Council Offices for Manx Ambulance Class

Mr Grey moved and Mr Marlow seconded.

That the request be complied with upon the same terms as the existing classes are held and that the Caretaker may remove the Table

For the motion 4, against 1, 5

The motion was declared lost

Mortuary and Disinfecting Chamber

In pursuance of Notice (amended as follows) Mr Valentine moved & Mr Harpur seconded.

That the Council provide a suitable Mortuary to be erected upon the Councils premises and that the Surveyor be directed to prepare the necessary plans &c

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

and to include the same as a portion of the alterations proposed to be made in the rear of the Council Offices

For the motion 3, against it 1,

The motion was declared lost

Oakleigh Road (Widening of)

The Letter of the Friern Barnet Urban District Council as to proposed widening of this Road was considered

Resolved that upon the Friern Barnet Council entering into an Agreement to be prepared by the Solicitor of the Council and paying the expense of such Agreement the request of the Friern Barnet Council be complied with.

Oakleigh Road Bridge

Letter dated 28th Oct. from the Great Northern Ry Co. stating that the Company could not recognize any liability to keep and channel this Road was considered.

Referred to Works Committee

re Simmons, Scarlet Fever Case -

The Clerk and Chairman were directed to prepare a statement in connection with this matter and bring same before the Committee.

1st December 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Clifford Road

Dehiniot Road

Crescent Road

The Clerk produced Contract for the execution of these works

Resolved that the seal of the Council be affixed thereto and that Messrs Gray & Keely be appointed a Committee in accordance with the conditions of the Contract to deal with the question of extras

Mr Billings Property

Resolved that without prejudice £5 be paid in discharge of all claims

Main Roads

Resolved that the following offer be made to the County Council. £1000 per annum in respect of General Repairs; £60 per annum in connection with the existing improvements; the expense of future slip car Board Hill to be borne by the County Council; all future improvements to the Main Roads and footpaths to be borne by the County Council but particulars of

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				such improvements to be submitted for their approval before execution				
				Clerks Report				
				The Clerk reported that he had made the payments authorized at the last meeting and had produced same before the Finance Committee				
				Finance Committee				
				The Committee reported as follows				
58	9	1		**Collector:**				
6	8	5		By the Collector as it appeared that since the 1st Nov. he had received:				
				Unpaid Rates (Last)		20	17	11
				do (Current)		37	9	2
				Interest Private Roads		6	8	5
				And that there remained uncollected				
				Old Rate £477. 9. 1				
				Last Rate 342. 2. 1				
				Current Rate 4453. 14. 1				
5	10	3		**Surveyor**		81	9	9
				By the Surveyor Clerks as it appeared that since the 1st Nov. 1896 he had expended on				
2	10	.		Sanitary a/c: Lebanon Wages				
10	13	8		Scavenging a/c "				
19	1	.		Main Roads "				
46	14	9		Other Roads "				
	10	4		Establishment Wages "				

1st December 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				It also appeared that he had received the following sums:				
				Wilmott, Deposit		5		
				Other Roads: Sundry receipts			6	
				Sewerage &c: Connections			4	3
				And had a balance due to him of £2. 11. 2				
				Farm Manager				
				By the Farm Manager's Clerk &c it appeared that since the 1st Nov. he had expended on				
22	15	5		Farm &c: Wages				
		9		do Petty payments				
1	12	.		Lighting &c: Wages				
				And had a balance in hand of £5. 3. 8				
71	12	11		**Treasurer**				
				By the Treasurers General &c it appeared that since the 1st Nov. he had received the following sums				
				Nov. 10 A. Yeo, Surveyor		5		
				" do do			6	
				" do do			4	3
				11 Postal Telegraphs: Private Wks		1	5	2
				21 A. Type Collector		6	8	5
				28 do do		58	9	1
				And had due to him £82. 8. 5 which with cheques countersigned but not presented for payment amounting to £53. 0. 10				

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

represented an overdraft of £135. 9. 3

By the Treasurers Bankers Account it appeared that he had in hand the following sum £467. 12. 11

By the Treasurers Loan Ledger it appeared that he had the following balances in hand:

On Loan 21 a/c	68. 16. 11	
" 24	64. 5. 11	
" 31	28. 10. 9	
" 33	630. 14. 8	
" 34	583. 0. 0	

And there was due to him on

Loan 20 a/c	58. 16. 7	
29	84. 10. 6	
30	129. 1. 1	

Cheques

Ordered that the following sums be entered in the Ledger to the debit and credit of the respective Officers and accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several accounts respectively

60	.	.	H. York, Surveyor, To pay Wages	60 . .
24	.	.	H. Mallett, Loan Manager, do	24 . .
5	10	.	Officer: J. Hicks, Constable, Wages due 28th Nov.	5 10 .

1st December 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Imperial Life Insur^ce Soc^ty				
260	8	4		Instal^t. Loan 14 due 2nd Dec^r				
30	9	8		½ years interest (Less tax 21/-)		290	18	.
				Liverpool Victoria Legal Fdly Socy				
10	0	8		Instal^t. Loan 21^a due 5th Dec^r				
14	2	4		½ yrs interest (Less tax 9/8)		24	3	
				Court Pride of Bromet A.O.F.				
8	14	9		Instalment. Loan 27^a due 18th Dec^r				
3	1	10		½ yrs interest (Less tax 2/2)		11	16	7
				Exors of Rev A. J. Nash (Loan 2)				
67	13	4		½ years Interest due 19th Dec^r				
				(Less tax £2. 6. 8)		67	13	4
				Treasurer: Sinking Fund (Loans 2 & 3)				
28	12	6		½ yearly investment				
25	8	9		Dividends received 6th July				
				& 6th Octr to be reinvested		54	1	3
				Loan No. 35 Clifford & other Roads: a/c				
6	.	.		Mr. Morgan, printing Tenders				
1	13	6		Establishm^t. do Printing Rate				
				Books		7	13	6

Next Meeting

Resolved that the next meeting of the Council be held on Tuesday the 22nd day of Decr 1896

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 22nd Dec^r & signed by the Chairman of that meeting

C. H. Church
Chairman

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.

At a Meeting of the Council held at their Offices Station Road New Barnet on Tuesday the 22nd day of December 1896

Present:

Mr H. T. Clunder J.P. Chairman

Messrs Gray, Hughes, Law, Plewright, Sandys, Stringer, Taylor & Valentine

Also: The Clerk
The Surveyor & Inspector
The Medical Officer &
The Farm Manager

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows

T. Lummis dated 1st Dec. as to the junction of the London Leicester & Station Roads

Referred to the Works Committee; The Clerk to inform Mr Lummis what the Council proposed to do in the matter

Herts County Council dated 4 Dec. acknowledging Letter as to Main Roads

22nd December 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s.

Technical Instruction Society dated 8th Dec. asking the Council to reconsider their decision as to Ambulance Classes

Similar Letter from the Society dated 22nd Dec. was also read withdrawing the application

F. G. Hewins dated 8th Dec. applying for use of Council's Offices

Resolved that upon payment of £1. 1. 0 his request be complied with - the Waiting Room to be at his service

Hurlimann & Son dated 14th Dec. enclosing Cheque for £167. 12. 0 proceeds of Sale of Farm Bays

Friern Barnet Urban District Council dated 9th Dec. as to proposed Agreement in respect of widening Oakleigh Road

Resolved that the Council adhere to their previous resolution

W. J. Billing dated 12th Dec. accepting the Council's offer of £5 compromising all claims and that his rights as freeholder were not prejudiced

Resolved that a Cheque for £5 be drawn and paid to Mr Billing in discharge of all claims

22nd Dec. 1896

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Steam Roller &c

Letter from the Local Government Bd dated 10th Dec. re the proposed Loan for Steam Roller &c. was read. Mr Gray moved & Mr Springer seconded:

That the Surveyor obtain Tenders for the Roller and that the necessary Advertisements be inserted in the Local papers - that a Committee consisting of Messrs Edwards, Gray, Haynes, Springer, & Taylor, be appointed to open the Tenders and to give the necessary Order for the Roller & to inspect the Machine (if necessary) before ordering same

Carried nem: con:

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several Reports were read and considered and directions given as appear upon reference thereto

Clerks Report

The Clerk reported that he had made the payments

22nd December 1896

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

authorized at the last meeting & had worked done before the Finance Committee

Cockfosters Drainage

Letters dated 4th 11th Dec. were read from the Enfield Council further as to this matter.

The Clerk stated that he had by letter dated 11th Dec. replied to the Letter of 4th Dec. in accordance with the Committee instructions

Mr. Gray moved and Mr. Valentine seconded:

That as the Enfield Council does not make any counter proposal the Council do not see their way to reduce the amount mentioned

As an Amendment, Mr. Taylor moved and Mr. Stringer seconded.

That as the Enfield Council consider the terms for dealing with the Sewage too high they be invited to appoint a Committee to meet a Committee appointed by this Council to further discuss the matter

The voting was as follows:

For the amendment 5, against 3

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

The Amendment was declared carried and was then put as a substantive motion when there voted: For it 4 against 3 It was accordingly declared carried It was also resolved that the Committee of the Council consist of Messrs Swingler and Plowright re Swimming. Scarlet Fever Case The Clerk stated that this matter had been brought before the Guardians and read Letter dated 4th December which they had addressed to the Chairman of the Council upon the subject The Chairman also read a Letter he had written to the Local Government Board Mr Valentine moved and Mr Swingler seconded: That the action of the Chairman be approved and that the thanks of the Council are due to him for the steps he has taken in the matter Carried unanimously Pebleigh Road Bridge The Clerk stated he had communicated with the Great

22nd December 1896

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Northern Railway Co's application in this matter in accordance with the instructions of the Works Committee

£2717 Loan (Clifford & other Roads)

Mr Valentine moved and Mr Haynes seconded:

That the seal of the Council be affixed to the Mortgage in favour of Edward Mitchell, Thos. Abbott Arthur Seymour, Robert Sandeman and William Wright the trustees for the time being of the United Patrick National Benefit Society dated the 22nd day of December 1896 to secure the repayment of an advance of £2717 with Interest thereon at £3.2.6 per cent per annum and also to the direction for the payment by the Mortgagees of the said sum of £2717 at the Head Office of Barclay & Co Limited to the credit of Arthur Glover by the Treasurer of the said Council of the Bond Branch of Barclay & Co Limited

Carried unanimously

£120 Loan Rowley Drainage

Mr Valentine moved and Mr Haynes seconded:

That the seal of the Council be

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

affixed to the mortgage in favour of Edward Mikled, Thos. Nobbs Arthur Seymour, Robert Trenham and William Wright, the Trustees for the time being of the United Patriotic National Benefit Society dated the 22nd day of December 1896 to secure the repayment of an advance of £120 with Interest thereon at £3. 2. 6 per cent per annum and also to the direction for the payment by the Mortgagees of the said sum of £120 at the Head Office of Bentley & Co.y Limited to the credit of Arthur Glenisty the Treasurer of the said Council of the Grand Branch of Bentley & Co.y Limited

Carried unanimously

Jackson Road

Resolved that the Surveyor prepare the necessary Plans Specifications and Estimate &c for making up this Road under section 150 of the Public Health Act 1875

Mr. Philip Streets Land, East Bound Ridge

Mr. Haynes moved & Mr. Taylor seconded:

That upon the Council's Solicitors

22nd December 1846

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Cooks of the Conveyance being
borne by Mr Smith or Mr
Jackson the Council execute
a Conveyance of the piece of
land the subject of the recent
correspondence (Green on plan)
in the form of the Conveyance
to the Railway Company of
the piece of land in the Oakleigh
Road, Mr Smith or Mr Jackson
(the present owner) to convey
the piece of land given up
to the Council (Pink on plan).
the Chairman to affix the
seal of the Council to the
necessary Conveyance.

Carried

Finance Committee

The Committee reported as follows:

346 5 3 Collector.

By the Collectors Ops it appeared
that since the 28th Nov. he had
collected the following sums:

General District Rate (Last)			11	13 1
do	(Current)		331	12 2
And there remained to be collected				
on Old Rate	477	9. 1		
Last Rate	327	9. 0		
Current Rate	3622	1. 11		

22nd December 1896

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	6	6		Surveyor		60	18	8
				By the Surveyor Cash a/c it appeared that since the 28th Nov. 1896 he had expended on				
	11	2		Sewerage a/c				
	10	.		Scouring "				
9	0	6		Scavenging "				
15	14	6		Highways Main Roads				
34	3	9		do Other Roads				
	8	10		Establishment charges				
				And that he had received the following sums				
				Sewerage a/c Commission			6	6
				And that a balance due to him of £6 3/4 s d				
				Town Managers				
				By the Town Managers Cash a/c it appeared that since the 28th Nov. 1896 he had expended the following sums on				
14	18	1		Town a/c Wages				
	7			do Petty cash				
1	12	.		Lighting a/c Wages				
				And that a balance in hand of £12. 13/				
1013	17	3		Treasurer				
				By the Treasurer's General a/c it appeared that since the 28th Nov. 1896 he had received the following sums in respect of				

22nd Dec. 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				The undermentioned a/cs				
				Dec. 5. A Hope, Collector, Rates		394	17	5
				12 do do do		235	19	1
				16 Auckland Harbour Board Trustees		167	12	
				19 A Hope, Collector, Rates		215	8	9
				And had a balance in hand of £1112. 2 3, which less Cheques authorized but not presented for payment amounting to £394. 9 11 represented an available balance of £717. 12. 4				
				By the Treasurer Endowments a/c it appeared that he had in hand the sum of £1267. 12. 11				
				By the Treasurer Loan Accounts it appeared that he had the following balances in hand				
				Loan 21 a/c 68. 16. 11				
				24 34. 3. 11				
				27 28. 10. 9				
				33 630. 14. 8				
				34 583. 0. 0				
				And there was due to him on a/c:				
				Loan 20 a/c 38. 16. 7				
				29 84. 10. 6				
				30 129. 1. 1				
				Cheques				
				Ordered that the before mentioned sums be entered in the Ledger to the debit and credit of the				

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				respective officers & copies and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer & debit of the several ages respectively				
100	.	.		N. York, Surveyor To pay Wages		100	.	.
23	.	.		N. Wexford, Serv. Wage do		23	.	.
5	10	.		Officers: S. Michs 4 weeks wages due 26th December.		5	10	.
11	13	4		Salaries: S. Kershaw, Asst Surveyor 1 month due 26th Dec.		11	13	4
50	.	.		do: G. A. Byfield Clerk of Salary ditto		50	.	.
18	15	.		do H. Houghton M.C. do		18	15	
50	.	.		do N. York Surveyor do				
25	.	.		do Inspector do		75	.	.
50	.	.		do N. Wexford Collector do		50	.	.
				Public Works Loan Comm.rs Loan 15				
77	.	.		Instal. due 29th Dec.				
52	4	1		1/2 years Interest		129	4	1
				United Kingdom Elec. Instit.n Loan 1st				
120	9	6		Instalment due 4th Jany				
33	6	.		1/2 years Interest (Less tax 2/6)		153	15	6
				do Loan 1				
123	6	3		Instalment due 13 Jany.				
30	12	2		1/2 years Interest (Less tax 2/6)		153	17	5
				National Penny Bank Ltd Loan 9				
31	3	4		Instalment due 15th Jany				
14	5	10		1/2 years Interest (Less tax 9/6)		45	9	2

22nd December 1896

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Prudential Assurance Company Ld Loan				
14	10	10		Instalment due 16 Inst				
16	3	.		1/2 years Interest (Less tax 1/2)		20	13	10
				Main Rds: Grey & Metal Gravel				
				Other Roads do do		100	.	9
25	.	.		Pleasure Grounds: Trees Whether Reserved				
				Ground: 1/2 yearly Subscription				
				due 25th inst		25	.	.
5	.	.		Hawley Drainage: W J Kilning in				
				discharge of all claims		5	.	
27	.	.		Clifford & Golden Rds: W. Mawhall, London				
				Cab including stamp duty				
				Commrs &c re £2717 Loan				
2	.	.		Hawley Drainage: do do re £120 Loan		29	.	.
478	.	.		Loan 4% No 34: N. J. Adams 4th of				
				Contract Cranleigh Rd Instalment		478	.	.
1	5	.		Establishment: Treasurer 300 Cheques		1	5	

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 26th January 1897 and signed by the Chairman of that meeting

W. Lehmann
Chairman

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Special Meeting of the Council held at the Council Office Stetson Road Star Barrel on Saturday the 23rd January 1897 at 3 o'clock

Present:

Mr H. J. Cundy J.P. Chairman

Messrs Gray, Martin, Stetson, Spriggs & Valentine

Also The Clerk & The Surveyor

Main Roads

The Clerk read the Requisition to convene the meeting signed by 5 members of the Council

Mr Gray reported the result of his interview with Mr Paul by which it appeared that the Highways Committee of the County Council had recommended the Council to pay £950 instead of £1000 as proposed by this Council

Mr Valentine moved and Mr Martin seconded:-

That upon the other terms contained in the Councils Resolution of 1st December being agreed to the Council

23rd January 1897

Dr.

£	s.	d.	Debit Folio Ledger.

MINUTES.

Cr.

Credit Folio Ledger.	£	s.	d.

accept £950 per annum
for a period of 5 years upon
the understanding that this
proposal is accepted by the
County Council at their next
meeting

Carried unanimously

The foregoing Minutes were
read and confirmed at the
ordinary Meeting of the Council
held on the 26th January 1897
and signed by the Chairman of
that meeting

O'Connell

Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Meeting of the Council held at the Councils Offices Station Road Nor Barnet on Tuesday the 26th January 1897

Present

W. H. Y. Curtis J.P. Chairman

Messrs Gray, Haynes, Hicks, Law, Martin, Wainright, Sandys, Shrimpton Sutton Taylor & Valentine

Also The Clerk

The Surveyor & Inspector

The Medical Officer

The Farm Manager

Minutes

The Minutes of the meetings held on the 22nd Dec. and 23rd Jany were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows

Local Government Board dated 1st January as to the Boards application for power to appoint Assistant Overseers

Referred to Works Committee

Local Government Board (Circular) dated 22nd Dec. rescinding Orders Regulations

26th January 1897

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.	£

J. Lennie dated 28 Dec. re to the junction of Station & London Roads Great Northern Railway Co. dated 1st Jany. re to the repair of the Roadway over Oakleigh Rd. Bridge

Resolved that the Council could only take upon themselves the responsibility of the repair of this Road upon the terms of the Councils previous Resolution

H. G. Hewin dated 29th Dec. accepting terms for use of Councils Offices

Carter & Co. dated 1st January re to supplying seeds for Irrigation Farm

J. H. Kirkbeam dated 1st Jany calling attention to the state of the Road between Margaret and Park Roads

The Clerk to reply that the Council were unable to give effect to his suggestion at the present time

Mrs. Fryer dated 25th Jany re to condition of Somerset Road

Referred to Works Committee

T. Fox dated 12 Jany re to the repair of York & Somerset Roads

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Referred to Works Committee

Open Spaces Committee (Enfield)

as to commemoration of Queens Reign

re Simmons (Tower Gate)

The Chairman read further correspondence which he had had with the Local Government Board in connection with this case

Ridgeway Road Widening

The Clerk produced engrossment of Agreement with the Friern Barnet Urban District Council as to the proposed widening of this Road

Resolved that the seal of the Council be affixed thereto

Cockfosters Drainage

Mr Churchfield reported the result of the interview which the Committee appointed by this Council had had with the deputation from the Enfield Urban District Council

The Clerk to convene a special meeting of the Council upon receiving a further communication from the Enfield Authority such meeting to be held upon the Tuesday following the receipt of such communication

Letter dated 23rd Inst was read

26th January 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

from Mr J. A Gunn enquiring present position of negotiations

The Clerk to inform Mr Gunn that the delay in the matter rested with the Enfield Council

Steam Roller

The Report of the Committee appointed to consider the Tenders for supplying a Steam Roller was received

Letter dated 21 Inst from Aveling & Porter Ltd enclosing form of Agreement for purchase of Roller was read

Mr Valentine moved and Mr Taylor seconded

That the Report of the Committee be adopted and that the Tender of Aveling & Porter Limited of £352 10 0 be accepted and the Agreement produced by the Clerk as amended, sealed

Carried

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several Reports were read and considered and directions

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

given an appeal upon reference thereto

Clerks Report

Accounts

The Clerk reported that he had made the payments authorized at the last meeting and had rendered same before the Finance Committee

£350 Loan - Steam Roller &c.

The Clerk was directed to communicate with the Local Government Board as to holding the proposed Enquiry

Brunswick Avenue

Brunswick Crescent

Brunswick Grove

The Surveyor produced his apportionment of the Expenses incurred in making up these Roads which expenses being as under:

Brunswick Avenue £703. 12 0

Brunswick Crescent £779. 8. 1

Brunswick Grove £845. 0. 3

Mr Martin moved and Mr Grey seconded:-

That the Apportionments be approved and the necessary Notices of apportionment be forthwith prepared and

26th January 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				served upon the several				
				Owners				
				Carried unanimously				
				Finance Committee				
				The Committee reported as follows				
852	17	8		**Collector**				
50	17	10		By the Collectors a/c it appeared that since the 19th Dec: he had collected the following sums				
				G. District Rate (Last)		11	11	7
				do (Current)		841	1	1
				Private Roads: Expenses 47. 16. 9				
				do Subsist 2. 16. 1		50	12	10
				And there remained to be collected as at/c of:				
				Old Rate £477. 9. 1				
				Last Rate £315. 17. 5				
				Current Rate £2781. 0. 10				
				Farm Manager		32	9	1
				By the Farm Manager Cash a/c it appeared that since the 19th Dec: he had expended the following amounts				
30	16	2		Farm a/c: Wages 30. 16. 2				
		11		do Petty payments . 11				
1	12	.		Lighting a/c Wages				
				And had a balance in hand of £3. 3. 11				
6				**Surveyor**		97	3	1
				By the Surveyors Cash Account				

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				It appeared that since the 19th Dec.				
				he had expended the sums as under.				
	14	10		Sewerage a/c				
	15	.		Sundry a/c				
15	8	8		Scavenging a/c				
23	4	9		Highways a/c Main Roads				
85	6	7		do Other Roads				
1	13	8		Establishment				
				It also appeared that he had				
				received the following sums viz:				
				Sewerage a/c: Connections 15/				
				do Knightsbridge £6		5	15	.
				Petroleum Licence: Salmon			6	.
				That had a balance in hand of 14/				
893	16	.		Treasurer.				
				By the Treasurer to General a/c				
				it appeared that since the 19th				
				Dec. 1896 he had received the				
				following sums.				
				Dec 24 Collector, Rates		147	11	3
				Jan. 2nd do do		102	7	4
				6th Sewerage Connections		5	9	6
				" Dividend Warrant on				
				Sinking Fund		12	17	9
				8 Collector: Interest			16	6
				" do Rates		210	19	7
				15 do do		269	15	4
				" do Interest		1	8	10
				23 do Rates		121	16	2
				" do Interest			11	9

26th January 1897

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				And find a balance in hand of £288. 4. 3 which less Cheque authorized but not presented for payment amounting to £29 represented an available balance of £259. 4. 3				
47	16	9		By the Treasurer Road Rangers Accounts it appeared that he had received from the Collectors Unexpired Road a/c 20. 14. 9				
				Horticultl " a/c 19. 6. 1				
				do " a/c 7. 16. 11		47	16	9
				And had in hand the sum of £516. 9. 8				
				By the Treasurer Loan Accounts it appeared that he had the following balances in hand				
				On Loan 21 a/c 68. 16. 11				
				do 24 a/c 54. 5. 11				
				do 31 a/c 28. 10. 9				
				do 33 a/c 630. 14. 8				
				do 34 a/c 105. 0. 0				
				And the following balances were due to him on				
				Loan 20 a/c 58. 16. 7				
				" 29 84. 10 6				
				" 30 129. 1. 1				
				Ordered that the before mentioned Cheques be entered in the Ledger to the debit and credit of the				

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				respective Offices and amounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several accounts respectively				
1	10	.		Town: A. Lockhart, Cement		1	10	.
1	5	8		Asphalt Road &c Contract Journal, Advertising		1	5	8
18	2	2		Sewerage a/c: McDonnell & Co. Pipes		18	2	2
2	.	.		Offices: J. Mays: Sweeps		2	.	.
13	16	.		Sewerage: J. Gill & Co. Manhole Pipes		13	16	.
1	9	6		Town: Wm. Lines: Blacksmith				
3	5	5		Stables do do				
	7	6		Collecting Ashes do do				
	18	6		Offices: Roads do do		6	0	11
5	8	.		Scavenging: A. J. Haney Cartage				
	9	.		Main Roads do do				
14	18	4		Other Roads: do do		20	16	4
14	4	.		Town: G. & W. McKenzie Fodder				
36	8	6		Stables do do		50	12	6
1	.	.		Offices: Boys Town Hall Sweeping		1	.	.
	5	11		Sewerage: A. Walker, Repairs				
	1	3		Main Roads: do do				
	15	4		Other Roads do do		1	2	6
3	1	6		Town: A. Wheeler, Horseshoeing				
6	7	6		Establishment do do		9	9	.
5	5	1		Town: Bishop & Co. Hammer repairs				
2	0	10		Stables: do do		7	5	11
2	3	6		Sewerage G. Daniels Iron bolts &c		2	3	6
77	10	5		Other Roads: Grey & Miles, Gravel		77	10	5

26th January 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
1	9	3		Offices: Walter Bros	Brushes &c	1	9	3
3	5	3		Establishment: Stewart Son	Books	3	5	3
	18	2		Sewerage: Beattie Son,	Pipes			
6	03	7		Sewerage: do	do			
	12	.		Main Roads: do	do			
2	11	5		Other Roads do	do	10	4	2
2	12	11		Sewerage: A. E. Fenwick	Fixing Manholes Pipes	2	12	11
2	10	.		do Waverley Coal Co	Rent	2	10	.
1	.	.		Sewer: E. Sadler,	Cart repairs			
1	.	.		Other Roads do	do	2	.	.
8	4	8		Lighting: Colony	Metals Gas Co Gas	8	4	8
1	10	.		Sewer: Barnet Gas & Water Co -	Water			
	2	.		Other Roads	do - Fee for Street Lamps fixing on lamp posts to 1895			
	7	9		Lighting:	do Manles &c			
9	8	9		Watering:	do Water			
6	19	9		Offices:	do Gas & Water			
1	.	.		Fire appliances:	do Excess Hydrants	19	8	3
2	11	9		Lighting: Sandeman & Co	Lamp Columns	2	11	9
1	6	.		Establishment: Printings -	W. W. Morgan	1	6	
7	1	1		Clerk:	To pay small accounts	7	1	1
76	.	.		H. York, Surveyor,	To pay Wages	76	.	
25	.	.		H. Mallard: Sewer Man	do	25		
5	10	.		Offices: J. Hicks Caretaker,	Hire of			
				wages due 28th Inst		5	10	.
11	13	4		Salaries: J. Ruiter, Asst. Surveyor				
				1 month due 26th Inst		11	13	4
				Court Clerk N.C.C. Sewer 20th				
1	12	10		Instalment due 28th Inst				
2	12	.		1/2 years Interest (Loan 1/4)		4	4	10

26th January 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Canterbury A.&.I. Loan 30				
9	10	7		Instalment due 28th Inst				
5	5	1		1/2 years Interest (Less tax 3/7)		14	16	8
				Dept Victoria Legal Rs Secy				
				Instalments of Loans & Interest due				
				28th Inst as under: (1/2 yearly)				
1	6	11		Loan 22nd Instalment				
2	2	6		1/2 years Interest (Less tax 11/5)		03	9	5
3	8	.		do 22nd Instalment				
5	6	11		Interest (Less tax 3/8)		8	14	11
24	8	6		do 24th Instalment				
5	16	8		Interest (Less tax 4/)		30	0	2
33	16	11		do 25 Instalment				
8	3	4		Interest (Less tax 6/8)		44	0	3
3	11	.		do 26 Instalment				
2	15	8		Interest (Less tax 2/)		6	6	8
1	19	5		do 27 Instalment				
1	11	1		Interest (Less tax 1/)		3	10	6
				Ecclesiastical Comrs Loan 23				
48	10	4		Instalmt due 2 Feby				
194	7	10		1 years Interest (Less tax 26. 14. 0)		242	18	2
				do Loan 25a				
10	7	10		Instalment due 2nd Feby				
15	6	4		1 years Interest (Less tax 4/6)		25	14	2
				United Kingdom Inv. Instlts				
116	4	7		Instalment of Loan 31 due 14 Feby				
35	16	10		1/2 years Interest (Less tax 24/)		152	3	5
1	6	8		do Loan 20c Instalmt due 14 Feby				
2	2	8		1/2 years Interest (Less Tax 1/5)		3	8	11
1	4	.		Establishment Govt & Co Printing		1	4	.

26th January 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
1	14	.		Clifford Road Co: Carrington, Advertising				
1	6	6		Messrs Roberts: do do		2	9	6
56	17	4		Repay: of Sums a/c: Inland Revenue Income Interest 1896 7		56	17	4
14	17	2		Offices a/c: H.G. Hemins Taxes				
5	14	11		Sewerage a/c: do do		10	12	1
3	2	6		Sanitary Precautions: Dr. Berigal, 7/s/c. 3 Notifications 3		3	2	6
2	.	.		Establishment: A. Nyse, Collector's Salary 80		2	.	
12	6	.		Offices: A. Nyse G.D. Rates on Offices				
0	16	8		do do Poor Rate "				
4	3	4		Sewerage: do G.D. Rates				
6	9	10		do do Poor Rates		27	14	10
2	7	.		Legal Expenses: A. Nyse, Recov. Summonses		2	7	
.	.	.		Clerk: To foregoing all a/cs (Cheque page)		.	.	
433	5	2		Loan 3½ a/c: Thos Atkinson Amount due on Final Certificate Burrowick Rly Co		433	5	2
600	.	.		Loan 3½ a/c: W. Nicholls a/c of Contract		600	.	

The foregoing Minutes were read and confirmed at the ordinary Meeting of the Council held on the 23rd February 1897 and signed by the Chairman of that meeting

Chairman

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

At a Meeting of the Council held at the Council Office Station Road New Barnet on Thursday the 23rd day of February 1899

Present.

Mr H J Church J P Chairman

Messrs Gray, Harper, Keeble

Lee, Martin, Mansfield

Sandys, Shutter, Taylor

& Valentine

Also: The Clerk

The Surveyor Inspector

The Medical Officer

The Farm Manager

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows:

Monken Hadley Vestry dated 30th Jan suggesting the following persons as eligible for appointment as Overseers:

Mr J A Lewis	Mr Morton
" A. Bradley	" Gibson
" D. Petrie	" Francis
" J. Collingwood	" Mace
" G. Wilkinson	" Bridgeford
" Collard	" Owen

23rd February 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

H. W. Foyler dated 6th Feby as to new additional lamps on Hadley Green

Referred to Works Committee

J. R. Burton dated 11th Feby as to planting of trees in Ashleigh Road

Corporation of Sons of Clergy dated 20th Feby as to the nominated from Barnet Hill drainage to their land

Referred to the Surveyor for consideration and report

Municipal Officers Assoc.n (Circular) as to proposed Superannuation Bill for Officers of Local Authorities

Referred to Works Committee

Everett dated 11th Feby as to the assessment of the G. E. R. Station

The Clerk to write Mr Eve again on the subject

Brockhill & Rook Roads

Letter dated 22nd Feby signed by Mr J. H. Woodhouse & Mr J. Stallen were read asking the Council to support a Memorial to the British Land Coy as to opening up the above Roads as Public Thoroughfares

The Clerk to reply that the matter should receive the attention of the Council when the British Land Coy have replied to the Petition

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

He was also directed to write the British Land Coy. requesting them to give effect to the Petition

East Barnet Road

The Clerk read Letter dated 8th Feby from Mr. Hodder enclosing petition signed by residents in this Road asking for an additional Lamp to be placed in the Road

Referred to Works Committee

£350 Loan (Steam Rollers &c.)

The Solicitor of the Council reported that the Local Government Board had held an Inquiry as to this Loan which he attended on behalf of the Council

He also stated that the Agreement with Messrs. Tasking had been completed and parts exchanged.

Medical Officers Report

Surveyors Report

Works Committee

Loans Committee

The several Reports were read and considered and directions given as appear upon reference thereto

Clerks Report

The Clerk reported that he had made the payments authorized at the last meeting and had received

23rd January 1877

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

came before the Finance Committee

Enfield Sewerage

Letter dated 28th Inst was read from the Enfield Urban District Council further as to this matter

That Clerk read his reply thereto dated 15th inst which he had written in accordance with the Committee's instructions

He also read further Letter from the Enfield Council dated 11th January

Mr Bloomfield moved & Mr Snyder seconded:

That the Council are not prepared to accept a smaller sum for dealing with the sewage referred to and unless the Enfield Council accept the proposal now before them or make a counter-proposal within a fortnight the East Barnet Valley District Council must be compelled to call upon the Enfield Council to deal with the sewage coming into this District without further delay

As an amendment Mr Valentine moved and Mr Martin seconded:

That as this Councils proposals have not been accepted by the Enfield Council the matter be not further proceeded with and

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

the Surplus Council be called upon to deal with the Sewage running into this District without further delay.

The voting was as follows:-

For the amendment 4 against 7

The amendment was declared lost

The Motion was then put when there voted for it 7, against it, 2

It was accordingly declared carried

Brunswick Avenue

Brunswick Crescent

Brunswick Grove

The Clerk reported that the Notices of apportionment in respect of making up these Roads had been duly served

Petroleum Licence

The Clerk produced Licence granted to Mr Salomon with memo: indorsed renewing same for a further period of 1 year

Resolved that the seal of the Council be affixed to such indorsement

East Hill Bridge

Resolved that application be made to the County Council to repair or reconstruct this Bridge which has become dangerous

23rd February 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger | MINUTES. | Credit Folio Ledger | £ s. d.

Main Roads

The Clerk read letter dated 29th Janry. from the Herts County Council enclosing copy Resolution as to the maintenance of Main Roads

Mr. Marlin moved & Mr. Valentine seconded:

That, upon the understanding that the County Council will meet this Council in a liberal manner upon the question of the Barnet Hill Rise should any occur during the continuance of the Agreement, the Offer of the County Council contained in the following resolution No. 54 be accepted

(Copy)

"That an offer be made to the "Urban District Council of East "Barnet Valley of an annual "payment for a further period "of 5 years from the 31st March "1896 of £950 in respect of the "general repair of all the "Main Roads within their "District and of an additional "payment of £50 per annum "in respect of the existing "improvements but that these "sums shall not include

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

"the cost of making good any
"possible future slips on Board
"Hill and that in the event of
"this offer being accepted the
"County Solicitor be and he hereby
"is instructed to prepare the
"necessary agreement and that
"the seal of the County Council
"be affixed thereto"

Carried - (All members voting for the motion except Mr Hoole)

Hadley Woods

The Clerk stated that a meeting of Commoners had been convened for 2nd March to consider application for renewal of Lease of certain portions of the Common

Referred to Legal Committee - In the meantime the Clerk to write to the Trustees expressing a hope that they would not renew the Lease of the Road and Land forming a portion of the property of the late Mr Jack

Appointment of Assistant Overseers &c

The Letter of the Local Government Board dated 1st Inst as to this matter was further considered

The Clerk to reply that the

Dr.

23rd February 1897

Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Council adjourned to their ordinary meeting				
				Dairy & Cow Sheds				
				Resolved that a License be granted to Mrs. Lethbridge of 1 Rose Villas, Victoria Rd (Dairywoman & Cowkeeper)				
				Finance Committee				
				The Committee reported as follows				
926	15	8		**Collector**				
39	0	7		By the Collector's ops it appeared that since the 23rd January he had collected the following sums				
				General District Rate		926	15	8
				Vaccine Contingent Expenses £6. 6. 2				
				Interest 2 14. 5		39	0	7
				And there remained to be collected on				
				Old Rate 477. 9. 1				
				Last Rate 315. 17. 5				
				Current Rate 1854. 6. 2				
				Town Manager		21	9	7
				By the Town Manager's ops it appeared that since the 22 January he had expended on				
19	14	11		Town ops: Wages				
	7	8		do Petty payments				
1	12	.		Lighting ops Wages				
				And had a balance in hands of £6. 14. 4				

23rd February 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
	9	.		**Surveyor**				
				By the Surveyors a/c it appeared that since the 23rd Inst he had expended as		20	10	6
2	12	6		Sewerage a/c Lisburn Wages				
	2	6		Sanitary a/c do				
15	2	3		Scavenging a/c do				
26	17	.		Highways a/c Main Roads				
36	1	8		do Other Roads				
	14	7		Establishment Charges				
				And had received on				
				Sewerage a/c Connection (Stranger)			9	.
				And had a balance due to him of				
				£5. 3 s				
931	17	1		**Treasurer**				
				By the Treasurer General a/c it appeared that since the 23rd Inst he had received;				
				Jan 26. H.G. Harvey Use of Office		1	1	.
				" 30 A Hope, Solicitor, Interest		2	14	0
				" " do do Rates		227	12	6
				Feb 6 do do		182	0	4
				" 12 do do		247	19	1
				" 19 do do		257	19	2
				" 20 do do		47	4	7
				" " H. Yeo Surveyor, Connection		1	6	.
				And had a balance in hand of				
				£105. 16. 6				
36	6	2		By the Treasurers Stamps a/cs				
				it appeared that he had received				

23rd July 1897

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				from the Collectors:-				
				Loan 30 Expenses (Group 1)		36	6	2
				And had in hand £561. 15 10				
				By the Treasurer Loans Acts				
				it appeared he had in hand on:-				
				Loan 20 a/c £ 64. 3 6				
				" 21 68 16. 11				
				" 24 54. 5 11				
				" 31 28. 10. 9				
				" 33 191. 9. 6				
				" 34 105. 0 0				
				" 35 2717. 0. 0 (Less				
				unpresented Cheque of £600).				
				And had due to him on:-				
				Loan 29 a/c 84. 10 6				
				30 129. 1 1				
				Cheques				
				Ordered that the before mentioned				
				Cheques be entered in the Ledger to				
				the debit & credit of the respective				
				Officers and accounts and that the				
				following Cheques be drawn & paid &				
				the amounts posted in the Ledger to				
				the credit of the Treasurer and debit				
				of the several accounts respectively				
500	.	.		Loan 28 a/c Trentham Urban Sanitary Authority				
				Further on a/c of Loan £2811		500	.	.
70	.	.		H. York, Surveyor, Sundry Wages		70	.	.
30	.	.		H. Mellor, Assistant do		30	.	.
5	10	.		Officers: J. Hicks, Caretaker, 4 Allowances to 20th inst.		5	10	.

23rd July 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
11	13	4		Salaries: J. Rudler, Asst Surveyor				
				1 month due 23rd inst	33	11	13	4
				Prince of Wales Lodge, Oddfellows				
11	7	4		Instalment Loan 20 due 25th inst				
15	3	3		1/2 years Interest (Less tax 10/6)		26	10	7
6	10	3		Instalment Loan 22 due 26th inst				
8	13	9		1/2 years Interest (Less tax 6/-)		15	4	.
				United Kingdom Prov. Invstr				
144	11	11		Instalment Loan 1 due 9 March				
39	19	3		1/2 years Interest (Less tax 27/7)		184	10	7
				United Patriots & Surry				
35	18	.		1/2 yrs Interest on Loan 33				
				due 9 March (Less Tax 24/9)		35	18	
				Liverpool Victoria & Surry				
5	5	6		Instalment Loan 32 due 11 March				
4	16	3		1/2 years Interest (Less tax 3/4)		10	1	9
4	8	5		Instalment Loan 32 due 11 March				
1	10	8		1/2 yrs Interest (Less tax 4/-)		5	19	1
3	1	.		Establishment: Knight & Co Books		3	1	.
1	8	.		do Love & Co Stationery		1	8	.
1	12	6		Parish &c: } Post Office Authorities,	33			
1	12	6		Other Roads } Telegraph poles	33	3	5	.
15	7	.		Brunswick B.S. & G. A. Byfield, Service of				
				Notices, Brunswick Mr Cross & Grove				
2	16	.		Clifford & Rolls: do: do: Clifford, Latimer				
				& Cement Roads		18	5	.

The foregoing Minutes were read & confirmed at the ordinary meeting of the Council held on the 23rd March 1897 & signed by the Chairman of that meeting

Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Meeting of the Council held at the Council Offices Station Road New Barnet on Tuesday the 23rd March 1897

Present.

W.H.Y. Hinde, J.P. Chairman

Messrs Gray, Haynes, Hoole, Law, Martin, Mauright, Sandys, Shetters, Taylor & Valentine

Also: The Clerk
The Surveyor & Inspector
The Medical Officer
The Town Manager

Minutes

The minutes of the last meeting were read and confirmed & signed by the Chairman

Correspondence

Letters were read as follows:

Local Government Board dated 4th March declining to confer the power of appointment &c of Assistant Overseers upon the Council

Local Government Board dated 12th March enclosing Letter from Mr Hervey as to footpaths at Hadley

Referred to Works Committee
The Clerk to reply that the Council had received no

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.

complained upon the matters referred to but they were giving the subject attention

Herts County Surveyor dated 26th Feby and 6th March as to Cat Hill Bridge

The Clerk read his reply to the Letter of 26 February

He was directed to request that the Surveyor to the County Council would meet the Surveyor of this Council and determine what was necessary to be done with a view of getting the County Council to bear a share of the expense of the necessary works

D. Petrie dated 10th March with copy Resolution passed by the Hadley Commoners as to the renewal of Mr Jacks Lease

C. E. Wheeler 8th March as to state of Footpaths from New Barnet to Cockfosters

The Clerk to reply that the matter should receive the attention of the Council

East Barnet School Board dated 18 March applying for use of Council Offices for purpose of Inquiry

Resolved that the request be complied with

23 March 1897

Dr. | £ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d. | Cr.

British Land Company 26 February as to Brickhill & Park Roads

Colney Hatch Gas Co. dated 16 March with copy a/cs to 31 Dec 1896

Barnet Gas Water Co 5th March with printed a/cs for year 1896

Sanitary Institute 24th February inviting the Council to appoint Delegates to their Congress

Commons Preservation Socy. as to Inspecting &c on Common Lands

Referred to Hadley Common Committee

Herts County Council dated 26 Feby as to proposed Agreement re Main Roads

Appointment of Overseers

Barnet Vale

Letter dated 12 March was read from the Vestry Clerk with following List of persons eligible for appointment as Overseers

W. H. Morgan, C. B. R. Koch
S. W. Hockett, Alfred Bentley,

Mr Law moved and Mr Wainright seconded:

That the following persons be appointed Overseers of the above Parish for the ensuing year

Hockett, Samuel William, 1 Sandwith Villas, Potters Road New Barnet

23 March 1877

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Hodd Carl Benedict Reiser,
Lyndhurst, King Edward Road
New Barnet

Morgan, William, Wm, Steel House
Bulwer Road, New Barnet

Carried

East Barnet

Mr Martin moved & Mr Gray seconded
That the following persons be
appointed Overseers for the above
parish for the ensuing year

Tollbrook James George, "Dudley"
Victoria Road, New Barnet

Kennie John James "Belle Vue"
Victoria Road, New Barnet

Seward Henry Robert, Station Terrace
Station Road, New Barnet

Carried

Hoodbeer Hadley

Letter dated 27 February from Mr Petrie
as to proposed appointment of Overseers
was read

Also Letter of 9 March from Mr Francis
upon the same subject

Mr Cartwright moved & Mr Law seconded.
That the following persons be
appointed Overseers of the Parish
of Monken Hadley for the ensuing
year

Caldecot, James Percy, The Priory, Hadley Green

23 March 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Collingwood Francis Charles,
Hadley Grove, Hadley Green

Wilkinson George Ayscough, Manchen Hall
Hadley Green

Carried

Moved seconded that the Common Seal of the Council be affixed to the several agreements

Brunswick South Roads Improvements

Letter dated 26 July was read from Mr. J. L. Ward asking if the Council were willing to accept payment of amounts due by instalments

Mr. Sandys moved & Mr. Shotters seconded:

That proprietors be permitted to pay the amounts due from them by instalments with Interest @ 5% for the residue of the term sanctioned for repayment of the Loan upon signing the named Agreement and paying £7 the cost of such Agreement & a duplicate thereof and 1/ Duty thereon

Carried unanimously

Pig Styes

A Petition was read from Mrs Mary Dean and others calling attention to a Nuisance existing in East

23rd March 1897.

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Barnet Village

Referred to the Surveyor

Cockfosters Drainage

Letter dated 11th March was read from the Enfield Urban District Council stating that they proposed to make other arrangements than those suggested by this Council for dealing with the sewage

The Clerk to give the Council notice to forthwith take the necessary steps to prevent the sewage of their District coming into the District of this Council He was also directed to report to the Cockfosters Committee the position of the matter

Main Roads

The Clerk reported that he had received draft proposed Agreement and prepared to amend same to such an extent as might be necessary to carry out the Resolution of the Council and would bring same before the Legal Committee at the next meeting

Barnet Hill

The Surveyors Report on to Water draining on to land belonging to the Corporation of the Town

23 March 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d. | £

Clergy was considered

The Clerk to communicate with the Corporation in accordance with the Council's instructions

Great Northern R.J. Assessment

Letters dated 3rd & 8th March were read from Messrs Ewbank stating that subject to confirmation by the Council they had agreed with the Company upon the following figures

	Gross.	Rateable
Railway & appurtenances at quarter rate . . .	£18,547	£13,087
Railway Stations fuel rate	1100	700
	19647	13,787

Resolved that the same be adopted

The Clerk was directed to write to the Overseers and suggest that they at once take the necessary steps to have the new Station rated

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several Reports were read and considered and directions given as appear upon reference thereto

Clerks Report

Accounts — The Clerk reported that

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

he had made the payments authorized at the last meeting and had attended same before the Finance Committee

Kerbing Channelling & Tar Paving

Mr Gray gave notice that at the next meeting of the Council he would move:—

That the Surveyor be instructed to prepare plans and estimates for kerbing, channelling and tar paving the following Roads:

Richmond Road, both sides
Somerset Road, do
Gloucester Road, do
York Road, from Somerset Road East to Thornliffe
Hill side Road, both sides

Walker Recreation Ground

Mr Shutler gave notice that at the next meeting of the Council he would move:

That this Council contribute the sum of £25 to meet similar payments by the Avon Road & Southgate Councils for the purpose of supplying the Recreation Ground with water

23rd March 1877

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Retirement of Col. Church

Mr Taylor moved and Mr Pennefather seconded:

That this Council desires to express to Colonel Church on his retirement from the Council after a membership of over 20 years its high appreciation of the consistent and valuable services he has rendered to the District

Carried unanimously

Finance Committee

The Committee reported as follows

1775. 0. 8 — Collector

By the Collectors Accounts it appeared that since the 20th January he had collected the following sums:

General District Rate (Last) 3. 17. 6

Do (Current) 1771. 3: 2 — 1775 0 8

8 5 4 — And from Sundriers:—

Woodside Road 7. 13. 10

do (Interest) 11. 6 — 8 5 4

Farm Manager — 34 6 8

By the Farm Managers Cash a/c it appeared that since the 19th January he had expended the following sums:

32 6 3 — Farm a/c Wages 32 6 3

8 5 — do Petty payments

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
1	12	.		Lighting a/c: Wages				
				And had a balance in hand of £2. 7. 8				
	9	.		Surveyor		75	8	5
				By the Surveyors Cash Account it appeared that since the 20th Feby he had expended the following sums				
	19	6		Sewerage a/c: Labourers Wages				
	11	.		Sanitary: do				
10	8	2		Scavenging a/c: do				
13	14	2		Highways: (Main Roads) do				
39	18	3		do (Other Roads) do				
8	6	11		Steam Roller do				
1	10	5		Establishment Charges				
				It also appeared that he had received the following sums				
				Private Works: Gas & Water Co			9	
				And had a balance due to him of £10. 2. 10				
1227	6	2		Treasurer				
				By the Treasurers General a/c it appeared that since the 20th Feby he had received the following sums				
				Feby 25 A. Vyse Collector, Rates		247	16	11
				" 26 do Interest			11	6
				27 do Rates		150	9	9
				Mch 1 do do		155	19	.
				" 3 do do		256	11	5
				" 4 do do		103	2	1
				" " Edmund Foster Esq. Use of offices 3 3		1	13	

23rd March 1897

Dr. | MINUTES. | Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				March 10 A. Lyse, Collector, Rates		169	8	9
				13 do do		48	17	1
				20 do do		92	5	8

And had a balance in hand of £911. 18. 3

7	13	10		By the Treasurer Vaudreuil Rds it appeared that he had received from the Collector the following sums				
				Feb. 26 Vaudreuil Road (Grant 1%)		7	13	10

And had in hand the sum of £59. 9. 8

By the Treasurer Loan Accounts it appeared that he had the following balances in hand

On Loan 20 %	£	61. 3. 5
" 21		68. 16. 11
" 24		34. 6. 11
" 31		28. 10. 9
" 33		197. 9. 6
" 34		106. 0. 0
" 35		217. 0. 0

And the following balances were due to him: On Loan % 29 £ 84. 10 6

do 30 129. 0. 1

Cheques

Ordered that the before mentioned Cheques be entered in the Ledger to the debit and credit of the respective Officers and accounts and that the following Cheques be drawn

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				and paid and the amounts posted in the Ledger to the credit of the Treasurer & debit of the several a/cs respectively:				
96	.	.		H. York, Surveyor, To pay Wages		96	.	.
34	.	.		H. Crisled, Farm Mgr do		34	.	.
5	10	.		Offices J. Stokes, Caretaker, 4 wks wages due 20th inst		5	10	.
11	13	4		Salaries: J. Rouiltar, 1 month due 25th inst		11	13	4
50		.		do: G. D. Byfield, Clerk, 1/4 salary due 25th inst		50		.
18	15	.		do: W. Houghton, M.O. do		18	15	
50		.		do H. York, Surveyor do				
25	.	.		do do Inspector do		75		
50		.		do A. Ive Collector, do				
2	3	8		Establishment do Postages &c		52	3	8
				Court "Pride of Barnet" A.O.F.				
4	7	11		Instalment Loan 18 due 27 Apr				
5	3	11		Interest 1/2 year Less tax 3/7		9	11	10
750	.	.		Loan 35 a/c: W. Nicholls Further on a/c of Contract re Clifford &c Roads		750		.
1	1	.		Establishment. District Councils Assocn. Annual Subscription		1	1	
1	16	6		Clerks a/c: G. D. Byfield To pay small accounts		1	16	6
4	5	.		Loan 33 a/c: Cutting Bros, Appointment Baths Brunswick Park &c				
3	10	6		Establishment do: Printing and Advertising		7	15	6
31	11	9		Loan 20 a/c Hadley Drainage &c } Transfer to General a/c		31	11	9

23 March 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
36	7	10		Loan 3¾% (Brunswick Park Roads)				
				Transfer to General a/c		36	7	10
38	15	2		Loan 3½% (Clapham & Rds) do		38	15	2
17	8	2		Loan 3¼% (Parliament Rd) do		17	8	2
				It was further ordered that				
				the following Cheques be drawn and				
				dated 1st April				
				London United District A.O.S Loan 17				
153	18	9		Instalment due 5 April				
74	5	.		1 years Interest (Less tax 3/3)		228	3	9
				Prudential Assurance Co Ltd Loan 20				
46	4	11		Instalment due 10 April				
59	18	.		½ years Interest (Less tax 4/4)		106	2	11
				Do Loan 21,				
40	9	4		Instalment due 10th April				
52	8	3		Half years Interest (Less tax 3/3)		92	17	7
				National Penny Bank Ltd Loan 4				
19	8	4		Instalment due 17 April				
8	2	7		½ years Interest (Less tax 5/7)		27	10	11
				Old Private Roads				
				On the recommendation of the Committee				
				it was resolved:—				
				That the sum of £90. 16. 10				
				being the amount still				
				outstanding in respect of				
				Old Private Roads Improvement				
				Expenses as per statement				
				produced by the Clerk be				
				written off as Irrecoverable				

23rd March 1897

Dr.

£	s.	d.	Debit Folio Ledger.

MINUTES.

Cr.

Credit Folio Ledger.	£	s.	d.

The foregoing Minutes were read and confirmed at the ordinary meeting of the Committee held on the 27th April and signed by the Chairman of that meeting

Edward Fry Taylor
Chairman 27/4/97

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Meeting of the Council held at the Council Offices Station Road New Barnet on Thursday the 8th day of April 1897

Present

Wm E. J Taylor Vice chairman

Messrs Gray, Haynes

Rook Law

Martin, Plowright

Sandys Shringer

Sheffers & Valentine

Also: The Clerk

The Surveyor

The Medical Officer

The Farm Manager

Chairman

In the absence of the Chairman the Vice Chairman took the chair

Estimate for Rate

The Finance and Works Committees presented the following Estimate and they recommended that a Rate of One shilling and eight pence in the £ be made

8th April 1847

Dr. | Cr.

MINUTES.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				Expenditure				
				Highways	842 . .			
				Sewerage	165 . .			
				Farm	343 . .			
				Scavenging &c	86 . .			
				Public Lighting	480 . .			
				Street Watering	150 . .			
				Stables at Offices	50 . .			
				Public Offices	111 . .			
				Election Expenses	35 . .			
				Legal Expenses	20 . .			
				Salaries	457 10 .			
				Establishment Charges	50 . .			
				Repayment of Loans Interest	2167 17 4			
				Indemnity Bills maturing	972 5 11			
				Contingencies	770 . .			
					6998 13 8			
				Assets				
				Rents, assessable, Arrears of	50 . .			
				Balance at Bank 31 March	1339 2 6			
				County Council Grants	1150 10 9			
				Farm, Sale of Produce	200 . .			
				Other Receipts	20 . .			
					2759 13 3			
				Excess of Expenditure over Assets Amount for which Rates required	4239 0 5			
					6998 13 8			

A Rate of 1/8 in the £ will produce £1491 13 4
or Net Rateable Value of £57 500

8th April 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Mr Martin moved and Mr Grey seconded

That the Estimate be approved and that the necessary Notices be given of intention to make a Rate of 7/8 in the £ at a meeting to be held on the 27th day of April

Carried.

Mr Koch

Mr Taylor moved & Mr Lear seconded:—

That a hearty vote of thanks be accorded to Mr Koch for the able and energetic manner in which he has discharged his duties as a Member of the Council for the last 6 years

Carried unanimously

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 27th April 1897 and signed by the Chairman of that meeting

Edw. Fry. Taylor.
Chairman

At a Meeting of the Council held at the Council's Offices, New Barnet on Tuesday the 27th April 1897

Present

Mr E F Taylor, Chairman

Messrs Dymond, Gray, Haynes, Law, Martin, Marchant, Plowright, Sandys Stringer, Sturton and Valentine

Also: The Clerk
The Surveyor
The Medical Officer &
Farm Manager

Election

The Clerk as returning officer laid his certificate of the result of the Election on the table and reported that the following gentlemen had been duly elected

East Barnet Ward

Dymond John, Fernley House
Osidge Lane Southgate

Hadley Ward

Marchant Isidore, Henri Alphonse
Eastwood, King Edward Road, New Barnet

Lyonsdown Ward

Gray, Charles, Rose Lawn,
Station Road, New Barnet

27th April 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

New Board Ward

Martin, Thomas Henry,
Station Road, New Barnet

Declarations

Messrs Dymond, Gray, Mandraud and Martin signed the Statutory Declarations before taking their seats

Chair

It was resolved that Mr J.H. Martin take the chair pro tem

Chairman

Mr Plumridge moved and Mr Valentine seconded: That Mr E.T. Taylor be the Chairman of the Council for the ensuing year.
Carried Nem: Con:

Vice Chairman

Mr Dymond moved and Mr Gray seconded: That Mr J.H. Martin be the Vice Chairman of the Council for the ensuing year.
Carried Nem Con

Committees

Finance:— Resolved that Messrs Gray, Haynes, Law, Mandraud

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Mainright and Taylor be the Finance Committee for the ensuing year

Farm

Resolved that Messrs Dymond Lear Sandys Shinger Shutlers Taylor & Valentine be the Farm Committee for the ensuing year

Highways & General Purposes

Resolved that messrs Dymond Lear Sandys, Shinger, Shutlers Taylor Valentine Gray, Haynes, Mundrand, Martin & Mainright, be the Highways & Committee for the ensuing year

Lighting

Resolved that Messrs Gray, Mundrand Shutlers Taylor & Valentine be the Lighting Committee for the ensuing year

School Attendance Delegates

Resolved that Messrs Mundrand and Valentine be the representatives of this Council at the meeting of the School Attendance Committee of the Barnet Union for the ensuing year

Legal

Resolved that Messrs Gray, Lear Mainright and Taylor be the

27th April 1897

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Legal Committee for the ensuing year

Recreation Ground

Resolved that Messrs Rymond, Sandys and Shotters be appointed to represent this Council on the joint Committee for the ensuing year

Hadley Wood

Resolved that Messrs Marchmont Roungbt, Shinger & Valentine be the Hadley Wood Committee for the ensuing year

Isolation Hospital

Resolved that Messrs Gray, Martin Shinger & Valentine be the Isolation Hospital Committee for the ensuing year

It was also resolved:-

That in the case of the Legal, Isolation Hospital & Hadley Wood Committees, the Clerk call the meetings upon the request of the Members first named (not the Chairman)

Minutes

The Minutes of the meetings held on the 23rd March and 8th April were read and confirmed

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Correspondence

Letters were read as follows:

Bristol Land Co. dated 1st April onto Brookhill and Park Roads

Corporation of Sons of Clergy dated 2nd April pardon as to the under draining of Board Hill

Resolved that the Surveyor meet Mr. Thompson & report the result to the Council in due course

Enfield Urban District Council dated 9th April as to drainage of Cockfosters and Belmont

Mr. Gray moved and Mr. Mantin seconded:

That the Clerk communicate with the Local Government Board with a view of getting them to compel the Enfield Council to deal with the drainage of their District now coming into this Councils District.

Carried nem. con.

East Barnet Overseers dated 29th March as to assessment of G.N. Ry Stations

East Barnet School Board dated 12th April thanking the Council for use of Board Room

G.W. Wilkinson dated 30th March as to his appointment as Overseer for

27 April 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Marlow Hanley

The Clerk stated he had replied thereto

C B A Keats dated 21 April asking whether the Council did wished him to represent them as Governor of the Grammar School

The Clerk to reply that the Council wished him to continue his services as their representative

National Telephone Coy dated 25th March with terms for connecting the Councils Offices with their System

Loan Rate

Mr Marlow moved and Mr Hargreaves seconded:—

That a General District Rate of 1/8 in the £ for the whole District be made for the half year ending 30th Sept. 1897 and that the seal of the Council be affixed thereto Carried

Moor Roads

The Solicitor of the Council produced engagements of Agreement with the Herts County Council for the maintenance of these Roads for 5 years from 1st April 1896

Resolved that the seal of the Council be affixed thereto

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Loans for Steam Roller &c

Letter dated 5th April was read from the Local Government Board enclosing counterpart to Loans of £340 & £210

The Clerk produced Tenders for the Loan of £340 (for Steam Roller)

Mr. Martin moved and Mr. Shutlers seconded

That the tender of Messrs Dugmore & Co. to advance £340 @ £3.2.6 per Cent and mortgagees legal expenses £7.12.0 be accepted

Carried

He also produced Tenders for the £210 Loan (for Steel &c)

Mr. Martin moved and Mr. Shutler seconded

That the tender of Messrs Dugmore & Co. to advance £210 @ £3.2.6 per Cent and Mortgagees legal expenses £5 — be accepted

Carried

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several Reports were read & considered and directions given as will appear upon reference thereto

29th April 1879

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Clerks Report

Accounts

The Clerk reported that he had made the payments authorized at the last meeting & had rendered same before the Finance Committee

Kerbing Channelling & Tar paving

Mr Grey withdrew his Notice of Motion

Mr Law in pursuance of Notice moved and Mr Grey seconded:

That the Roads set forth in the Schedule produced by Mr Law and signed by the Chairman be kerbed channelled and tar paved and that the Surveyor be instructed to prepare the necessary plans & Specifications of the proposed Works and that application be made to the Local Government Board for authority to borrow £6260 the estimated expense of the Works

As an amendment Mr Mandeno moved and Mr Shinger seconded

That the Tar paving from the Priory to the Great North Road be omitted and the Kerbing channelling and tar paving of the North side of Leicester

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Road be added

The voting was as follows:

For the amendment 2 against it 9

The amendment was declared lost

The original motion was then put

when there voted

For it 11 against it 1

It was accordingly declared carried

Walker Recreation Ground

In pursuance of notice Mr Shutlero moved and Mr Sandys seconded:

That this Council contribute the sum of £25 to meet similar payments by the Ivern Band and Southgate Councils for the purpose of supplying the Recreation Ground with water

An amendment Mr Gray moved and Mr Law seconded

That the sum of £15 be contributed for the above purpose

For the amendment 2 against 8

The amendment was declared lost

The original motion was then put and carried Nem: Con:

Main Roads (Gt North Rd & Cat Hill)

Mr Law moved and Mr Markland seconded: That application be

27th April 1897

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

made to the County Council to bear the expense of kerbing channelling and tar paving portions of these Roads according to the specification and estimate prepared by the Surveyor.

Carried.

Inspector of Nuisances

Mr Valentine gave notice that at the next meeting of the Council he should move "That Mr Henry York be "reappointed Inspector of Nuisances "for this District for a further "period of 1 year from the 24th "June next upon the same terms "and conditions as heretofore "subject to the approval of the "Local Government Board"

Margaret Road Schools

Albert Road do

Peters Road do

Mr Rawright moved and Mr Stringer seconded:

That the above Schools be closed for three weeks from this date in consequence of the Outbreak of Measles

The voting was as follows:

For the motion 4 against 6

It was accordingly declared lost

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Finance Committee				
				The Committee reported as follows				
671	15	11		Collector				
				By the Collector a/c it appeared that since the 20th March he had collected the following sums:				
				General District Rate (Old)		126	7	6
				do (Last)		123	12	8
				do (Current)		421	15	9
79	16	9		Various Sundryers: Hamilton Road	Last Rate 1.7.0 to 17.5	12	6	5
				do Brunswick Avenue		7	10	10
				do Brunswick Crescent		59	19	6
				And there remained to be collected on a/c of				
				Old Rate 373. 4. 8				
				Last Rate 188. 7. 3				
				Current Rate 277. 11. 6				
				Farm Manager		42	5	8
				By the Farm Manager Cash a/c it appeared that since the 19th day of March he had expended on				
40	12	10		Farm a/c: Wages				
		10		do Petty payments				
1	12	.		Lighting a/c Wages				
				And had a balance due to him of £5. 18. 0				
3	14	4		Surveyor		95	7	6
				By the Surveyors Cash account it appeared that since the 20th day of March 1897 he				

27 April 1847

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				had expended the following sums				
14	14	2		Scavenging a/c Lisbenen Wrages				
	11	.		Sanitary a/c do				
29	4	3		Metlenings: (Main Roads) do				
34	8	4		do (Other Roads) do				
14	16	6		Steam Roller a/c do				
	14	8		Farm account do				
	18	7		Establishment Charges				
				It also appeared that he had received the following sums				
				Sewerage a/c, Connections		1	5	10
				Farm a/c: Sherrington			7	6
				Sanitary a/c: Disinfectants			8	6
				Private Works Trenches		1	12	6
				And had a balance in hand of £9. 19. 4				
818	6			Treasurer				
				By the Treasurers General a/c it appeared that since the 20th day of March he had received:				
				March 24: M. York, Surveyor		1	10	6
				26: Loan 20 a/c Transfer		31	11	9
				" 33 a/c "		36	7	10
				" 34 "		17	8	2
				" 35 "		38	15	2
				" 30 A. Hope Collector, Rates		606	13	2
				" 31 do do do		53	19	6
				Apl 5 Dividend Warrant India 3%		13	4	10
				" " Technical Instruction Acty				
				" " Hire of Offices		3	10	.
				M. York, Surveyor			5	3

27 April 1897

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Appd & A. Lyse, Collector, Interest			10	10
				do do Rates		11	3	3
				9 A. Lyse Surveyor		2	7	7
				24 A Lyse Collector			18	2
				And Credit balance in hand of				
				Dgks. 7. 3				
78	7	9		By the Treasurer Bondages a/cs				
				it appeared that he had received				
				from the Collector the following sums				
				on Group 1 a/c (Warwick & Rds)		10	17	5
				do 2 a/c (Burrowill Pk do)		67	10	4
				And had in hand on				
				Group 1 a/c 70. 7. 1				
				Group 2 a/c 67. 10. 4				
				By the Treasurer Loan Accounts				
				it appeared that he had in hand on				
				Loan 20 a/c 29 11. 8				
				" 21 68. 16. 11				
				" 24 54. 5. 11				
				" 31 28. 10. 9				
				" 33 156. 16. 8				
				" 34 87. 11 10				
				" 35 1328. 4. 10				
				And the following balances were				
				due to him				
				On Loan 29 a/c 84. 10 6				
				30 129. 1. 1				
				Cheques				
				Ordered that the before mentioned				
				Cheques be entered in the ledger				

27th April 1897.

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				to the debit and credit of the respective Offices and accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the Credit of the Treasurer and debit of the several Offices respectively				
	9	.		Main Roads: Gilpe. Cartage				
2	5	.		Other Roads do do		2	14	
3	12	3		Establishment: W.H. Maguire Printing		3	12	3
9	9	.		Hospitals: Enfield Council re Hearse		9	9	.
4	5			Offices: Warren & Co Coal		4	5	
1	1	6		Lawn: Ransom & Co Ploughshares		1	1	6
3	15	.		Sundry: Fox & Ryle Advertisements		3	15	.
	17	8		Stables G Salmon Oilman's				
	1	3		Lawn do do				
	10	.		Other Roads do do				
	5	8		Steam Roller do do		1	14	7
2	18	6		Lawn W. Lines Smith				
3	6	.		Stables do do				
	5	6		Scavenging do do				
	1	9		Other Roads do do				
	2	3		Public Lighting do do				
	5	.		Offices do do		6	19	.
57	11	8		Main Roads Mountsorrel Granite Co Granite		57	11	8
3	19	.		Steam Roller: A Lockhart Coke		3	19	.
4	2	6		Main Roads: Robson & Co Bricks &c				
2	5	.		Other Roads do do				
6	17	.		Lighting do do		12	4	6
6	13	6		Steam Roller J. Mimms & Co Oils		6	13	6

MINUTES.

Dr. £	s.	d.	Debit Folio Ledger.				Credit Folio Ledger.	Cr. £	s.	d.
1	5	2		Establishment:	E Stamford	Maps		1	5	2
	17	.		Scavenging:	E Sadler	Cart repairs &c				
23	11	6		Flushing	do	do		24	8	6
1	7			Other Roads	G Daniels	Repairs				
7	10	.		Cliffords & Rds	do	do to fence				
22	4	.		Farm &c:	do	do to Cottages		31	1	.
30	9	.		do	Wells & Sons	Seeds		30	9	
15	16	10		do	Sutton & Son	do		15	16	10
	10	6		do	A Whale	Kerosene				
1	9	6		Establishment	do	do		2	.	.
7	3	8		Lighting:	Colonial Gas Co	Gas		7	3	8
15	9	.		Farm:	G H Mackenzie	Fodder				
27	8	.		Stables	do	do		42	17	.
3	3	.		Farm &c	J Henry	Carting				
4	10	.		Scavenging:	do	do				
39	19	4		Other Roads	do	do				
	9	.		Watering	do	do		48	1	4
185	6	9		Flushings: Other Roads: Grey St Miles						
						Gravel	33	185	16	9
1	10	.		Farm:	Gas Water Co	Water				
	17	.		Main Rds:	do	Mules				
	12	.		Other Rds:	do	do				
435	6	9		Lighting:	do	&c to Sidyday				
9	6	6		Watering	do	do				
7	6	8		Offices	do	Gas & Water				
	12	.		Steam Roller	do	Mules		456	5	11
1				Fire Precautions:	do	Evening Asylum				
2	5	.		Sanitary	Dr Mercer	Subscription		2	5	.
	2	.		Scavenging	A Moulden	Smith				
1	4	6		Main Rds	do	do				
	13	1		Other Rds	do	do		2	1	7
	2	.		Stables	do	do				

24 April 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
	4	7		Farm: Prentice Bros Materials				
3	15	6		Sewerage: do do				
	8	9		Main Rds do do				
	19	11		Other Rds do do		5	8	9
3	5	11		Clerk: To pay small a/cs		3	5	11
70	.	.		H. York, Surveyor, To pay wages		70	.	.
35	.	.		H. Mullet. Farm Mgr do		35	.	.
5	10	.		Offices: J Hicks, Caretaker 4 weeks wages due 17th April				
1	8	.		do do Extra services at Technical Socy Classes		6	18	.
11	13	4		Salaries: J Knitter, 1 month due 25th inst		11	13	4
				Prince of Wales Lodge I.O.O. Devonport				
10	12	1		Instalt of Loan 34 due 13 May				
8	16	1		½ years Interest (less tax 6/1)		19	8	2
14	15	10		United Patriots Natl Benefit Socy Loan 28. – Interest on £1111 from 17 Nov. to 23 Feby 10. 8 9; Do £611 from 23 Feby to 17 May 4. 17. 3; 15 6; Less tax 10. 2		14	15	10
6	13	4		Farm a/c: Davis & Davis ½ yrs Tithe		6	13	4
5	5	.		Establishment: Ere & Son Apportioning G.W. Ry assesst for purposes of General District Rate		5	5	.
1	2	6		do G. D. Byfield Returns to M.O.H. to Lady day		1	2	6
1	.	3		do S. M Baldock Registrar Returns of deaths to M.O 3/4 year ending Lady day 1897		1	0	3

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
2	2	.		Establishment: A Wilshire, Enumg & comparing Rate Book (New) with Valuation Lists.		2	2	.
1	2	6		do: Knight & Co Books		1	2	6
				Elections: G. R. Byfield Expenses of Annual Election as per detailed Statement		21	3	6
1	16	.		Loan 3½ %: Barnet Times Advertising (Clifford & Rds)		1	16	.
122	11	.		Loan 3½ %: T Adams Balance due under Oakleigh Rd Contract		122	11	.
2	.	.		Steam Roller: Vulcan Boiler Insurance 1 years prem^m to April 1898		2	.	.

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 18th May and signed by the Chairman of that meeting

Edwd Fry Laycock.
Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Meeting of the Council

held at the Council Offices Station Road New Barnet on Tuesday the 18th day of May 1897

Present.

Mr. E. T. Taylor J.P. Chairman

Messrs Dymond, Gray, Haynes

Law Markland, Martin

Mansfield Sandys Stringer

Sadler and Valentine

Also: The Clerk

The Surveyor & Inspector

The Medical Officer &

The Town Manager

Minutes.

The minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows:

Herts County Council (Circular) with report as to County Expenditure

Local Government Board dated 30th April acknowledging receipt of letter re Compulsory Drainage

East Barnet School Board dated 8 May as to outbreak of Measles in the District

The Clerk to reply that the School Board appeared to have

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

power to deal with the matter

C. E. Whelan dated 2nd May as to condition of footpaths leading to Cashpoters

The Clerk to reply that the Surveyor had been instructed to execute the necessary Works when the weather was suitable

Mrs Whelan Snr dated 10th May as to proposed improvement at junction of Leicester and Quorn Roads

Referred to the Clerk to communicate with Messrs Mc Mullen & Co

J R Wood dated 7 May as to his apportionment expenses

The Clerk to reply thereto

Medical Officers Report

Surveyors Report

Works Committee

Town Committee

The several reports were read and considered and directions given as appear upon reference thereto

Jackson's Conveyance

Resolved that the seal of the Council be affixed to the Conveyance to Mrs Jackson

Main Roads

The Clerk produced duplicate

18 May 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Agreement sealed by the County Council.

Cut Hill Road

The Clerk stated that the County Council had paid the sum of £53 in respect of their Council claim of £63. 0. 7 for maintenance of this Road to 31 March 1896 and that the charge for watering (£10. 0. 7) had not been paid

He also read Letter from the County Council with copy Resolution on the subject

Resolved that £53 be accepted in discharge

Inspector of Nuisances

In pursuance of Notice Mr Valentine moved and Mr Shrigley seconded

That Mr Henry York be reappointed Inspector of Nuisances for this District for a further period of 1 year from the 24th June next upon the same terms and conditions as heretofore subject to the approval of the Local Government Board

Carried

Brunswick Avenue

Brunswick Crescent

Brunswick Grove

The Clerk reported that the time

Dr. | Cr. | 432

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

for distributing the apportionments expired on the 12th inst

Resolved that the clerk prepare and serve formal Demands upon the Ratepayers and that 5% Interest be charged unless the amounts are paid within 14 days from service of Demand

Jackson Road

Warwick Avenue

Victoria Avenue

Resolved that the plans sections Specifications and Estimates of the proposed Works required to be executed in Jackson Road Warwick Avenue and Victoria Avenue respectively as prepared by the Surveyor and produced to the Council be approved and adopted and that the same be duly deposited at the Council Office as required by the 150th section of the Public Health Act 1875 And that the Clerk be directed to prepare and serve the necessary Notices upon the Owners of the property fronting adjoining or abutting upon such Roads requiring them to make such streets within

18 May 1897

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				the space of Two months from the date of service of such Notices respectively.				
				The Surveyor to supply copies of the plans and Schedules of Owners forwarded to the Clerk				
				Clerks Report				
				Accounts				
				The Clerk reported that he had made the payments authorized at the last meeting and had received same before the Finance Committee				
				Finance Committee				
				The Committee reported as follows				
20	10	4		**Collector.**				
				By the Collectors Accounts it appeared that since the 24th April he had collected the following:				
				General District Rate (Old)		8	12	9
				do (Last)		11	17	7
297	1	6		Rates from various Surveyors				
				Group 2 (Brunswick Park Roads)		276	5	
				" 1 (Wanstead Park Roads)		19	19	8
				do (do) Instl.		1	1	5
				And there remained to be collected on Old Rates 562: 19: 2				
				Last Rate 265. 13 11				
				Farm Manager		28	11	5
				By the Farm Manager Cash &c				

18 May 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				It appeared that since the 23rd April he had expended on				
26	18	9		Sewerage a/c: Wages				
		8		Do a/c: Petty payments				
1	12	.		Lighting a/c Wages				
				And had a balance in hand of 10/7.				
				Surveyor.				
				By the Surveyor Order Account it		54	6	8
				appeared that since the 23rd April				
				he had expended on				.
.	.	.		Sewerage a/c Labourers Wages				
	10	.		Sanitary a/c do				
9	7	2		Scavenging do				
11	19	7		Highways: (Main Rds)				
24	10	7		do (Other Rds)				
	11	.		Watering				
6	6	6		Steam Roller				
1	1	10		Establishment Charges				
				It also appeared that he had received				
				Sewerage a/c: Connections		1	17	2
				Farm a/c: Farm produce		19	1	.
				Sanitary: Disinfectants		1	1	6
				Other Roads Private Works			3	.
				And had a balance in hand of £5.15/				
1184	3	5		Treasurer				
				By the Treasurers General A/c it				
				appeared that since the 24th April				
				he had received:				
				By 29 Rates, Collectors Rates		8	9	7
				Mrs Wyatt Surveyor		19	3	8

18 May 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Mayor Herbs Council Grant for Main Rds to 31 March 1897		1000	.	.
				do Sanitary Officer to 24/4/96		87	10	.
				11 A Hope, Collector Interest		1	1	5
				12 Herbs Cty Council Grant re Cut Hill Rd to 31 March/96		153	.	.
				15 A. Hope Surveyor		2	18	
				A Hope Collector Rates		4	1	11
				do do		7	18	8
				And Cash a balance in hand of £961. 5.1 which has Cheques outstanding but not presented for payment amounting to £35. 4. 3 represented an available balance of £926. 0.10				
926	0	1		By the Treasurer Sundries a/cs it appeared that he had received from the Collector the following sums Group 1 (Municipal & Roads)		19	19	8
				Group 2 (Burnamwil & Roads)		276	0	5
				And had on hand the following sums. Group 1 a/c 90. 6. 9				
				do 2 343. 10. 9				
				By the Treasurer Loan a/cs it appeared that he had the following balances in hand				
				Loan 20 Account 29 11 8				
				21 " 68 16 11				
				24 " 84 6 71				
				31 " 28 10 9				

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Loan 33 a/c 156. 16. 8				
				35 a/c 1326. 8. 10				
				And the following balances were due to him				
				Loan 29 a/c 84. 10 6				
				" 30 129 1 1				
				" 34 34. 19 2				
				Cheques				
				Ordered that the before mentioned Cheques be entered in the Ledger to the debit and credit of the respective Officers and accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger to the credit of the Treasurer and debit of the several a/cs respectively				
75	.	.		H York, Surveyor To pay wages		75	.	.
36	.	.		H. Mallett Town Mgr. do		36	.	.
5	10	.		Officers: J Hicks, Caretaker 4 weeks wages due 15 May	330	5	10	.
				Salaries: J Raiston 1 month due 25th May	332	11	13	4
33	16	8		Exors of Rev A. J. Neale Loan 3 1/2 years Interest due 21 May (Less tax 2s/4)		33	16	8
85	8	11		Lyttelton Harbour Board Instalt of Loan 29 due 27 May				
69	10	7		1/2 yrs Interest to do (Less tax 4s/11)		154	19	6

18 May 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Mrs E. A. Hankey Loan 23[illegible]				
19	16	8		Instalment due 1st June				
18	15	3		1/2 yrs Interest (Less tax 12/11)		38	11	11
				Imperial Life Insurce Institn				
266	8	9		Instalment of Loan 11 due 2 June				
214	13	3		1/2 years interest (Less tax 17/1)		291	2	.
				Lyttel Victoria Trustees Loan 21				
10	14	4		Instalment due 5 June				
13	18	9		1/2 yrs Interest (Less tax 4/7)		24	3	1
	18	9		Establishd Guarantee Soc[illegible] Premium				
				on Asst Surveyors Bond			18	9
11	0	8		Hankey Drainage: G. P. Byfield - Taxed				
				Costs as per detailed Statement				
25	3	6		Byfield & Ors do do				
12	5	8		Rutherglen Rd do do				
6	15	8		Legal Expenses do do				
3	19	4		do do Fees on Taxation				
1	1	.		Steam Roller do Insurance (1 year)		60	5	10
326	.	.		Loan 35 P.C. Melville Trees Further				
				1/2 of Contract (Clyffard Rd)		326	.	.

The foregoing minutes were received confirmed at the ordinary meeting of the Council held on the 15th June & signed by the Chairman of that meeting

Chairman

Edwd. Thos. Taylor

15/6/97

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

At a special Meeting of the Council held at the Councils Offices Station Road New Barnet on Friday the 21st day of May 1897

Present:

Mr E. F. Taylor J. P. Chairman

Messrs Haynes, Plastoglot, Springer & Valentine

Also: The Clerk & The Surveyor

re Folly Farm

The Clerk stated that he had convened the meeting at the request of the Chairman instead of Tuesday next as originally proposed

The Chairman stated the result of his investigations in connection with the property and rights of common

Mr Valentine moved & Mr Haynes seconded

That under the circumstances it was not desirable to proceed further with the matter

Carried unanimously

Mr James's Cottages

The Clerk read a letter dated 22 April from Mr James offering to sell

18 May 1897

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				2 Cottages with 2 Common Rights for £450				
				He was directed to continue communication with Mr. Jones and ascertain the lowest price he would accept for the Cottages				

The foregoing Minutes were read & confirmed at the ordinary meeting of the Council holden the 15th June and signed by the Chairman of that meeting

— Chairman —

Edwd. Fry. Taylor.
15/6/97

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

At a Special Meeting of the Council held at the Council Offices Station Road New Barnet on Wednesday the 2nd June 1897

Present:

Mr E. P. Taylor J.P. Chairman

Messrs Gray, Haynes, Murland Marlow, Wainright, Shelton & Valentine

Also: The Clerk & The Surveyor

The Jubilee Celebration

The Clerk produced Order which he had received from the Local Government Board sanctioning any reasonable expenses which might be incurred by the Council in connection with the Queens Anniversary, and stated that at the request of the Chairman he had convened the meeting for the purpose of taking the matter into consideration

Mr Valentine moved and Mr Taylor seconded:

That with a view of commemorating the 60th Anniversary of the Accession of Her Most Gracious Majesty Queen Victoria a suitable

2nd June 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Public illuminated Clock be erected at the Offices of the Council
Carried unanimously
Mr Martin moved and Mr Markwood seconded:
That the Surveyor be directed to obtain designs of a suitable Clock with probable expense & submit same to the Works Committee at their next meeting
Carried
Mr Woodright moved and Mr Shuttero seconded:
That the Chairman be directed to draw up and forward to the Queen a suitable Address from this Council expressing their loyal congratulations upon the completion of the 60th year of Her Reign and that the seal of the Council be affixed thereto
Carried nem: con:

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 15th June & signed by the Chairman of that meeting

Edwd Jerry Taylor.
Chairman
15/6/97

At a Meeting of the Council held at the Councils Offices Station Road New Barnet on Tuesday the 15th day of June 1897

Present

Mr E. F. Taylor J.P. Chairman

Messrs Dymond, Gray, Hughes, Law, Marchand, Martin, Plowright Sandys, Springer Stellers and Valentine

Also: The Clerk

The Surveyor & Inspector

The Medical Officer &

Farm Manager

Minutes

The minutes of the meetings held on the 18th & 21st May and 2nd June were read and confirmed

Correspondence

Letters &c were read as follows

Local Government Board dated 22nd May stating they had written the Enfield District Council re Cattfosters Drainage

Do. 31st May acknowledging Letter re £6250 Loan

Southgate Urban District Council dated 21st May as to laying on the Water to the Recreation Ground

From Barnet Urban District Council

15th June 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

dated 26th May as to Oakleigh Road Bridge

The Clerk to inform the Council the position of the matter and to communicate further with the Solicitor of the G.N.R. Coy upon the subject

re Loans of £210 & £340

The Clerk read Letter dated 2nd June from Messrs Dugnall stating they were unable to arrange the £210 Loan at less than 3¼ per cent

Resolved that the offer of the Trustees of the United Kingdom Benefit Building Society 27 Great Ormond Street, Queens Square London to advance £340 for 10 years at £3. 2. 6 per Cent and £210 for 16 years at £3. 5. 0 per Cent (with the option of paying off the amount from time to time upon giving 3 months notice) be accepted, the Loans to be repaid by half yearly instalments of principal and Interest combined

Brunswick Park Roads

Resolved that unless the Ratepayers in these Roads discharge the amounts due from them or

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

sign the usual Agreements without
delay the Solicitor of the Council
take proceedings for the recovery
of outstanding apportionments

Proposed Improvement at
Junction of Leicester & Gt. Stuart Rds

The Clerk read Letter dated 21 May
from Messrs Mc Mullen as to this
matter & his communication to them
on the subject

Mr Valentine moved and Mr
Martin seconded:

That a Committee consisting of
Messrs Grey, Lane Snyder &
Kenright be appointed to report
on the matter and that the
Surveyor prepare the necessary
plans

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several reports were read and
considered and directions given
as appear upon reference thereto

Clerks Report

Accounts

The Clerk reported that he had
made the payments authorized
at the last meeting and had

15th June 1897

Dr. | MINUTES. | Cr.

£	s.	d.	Debit Folio Ledger.		Credit Folio Ledger.	£	s.	d.
				resolved came before the Finance Committee				
				Reappointment of Medical Officer				
				Mr Grey gave notice that at the next meeting he would move:				
				That Mr Walter Broughton be reappointed Medical Officer of Health for this District for a further period of One year from the 16th August 1897 on the same terms and conditions as heretofore				
				Finance				
				The Committee reported as follows:				
57	18	1		**Collector**				
377	7	10		By the Collector's Cash it appeared that since the 15th May he had collected				
				General District Rate (Land)		2	13	6
				do (Current)		49	4	7
				And from various Ironmongers on the Burmarsh South Roads		377	7	10
				And there remained to be collected on acct of Land Rate 815. 19. 7				
				Current Rate 4280. 12. 7				
				Farm Manager		34	11	11
				By the Farm Manager's Cash acct it appeared that since the 15th May he had expended on				
32	19	1		Farm acct: Wages				
		10		do Petty payments				
1	12			Lighting: Wages				

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				And had a balance in hand of £1.18.8				
2	15	.		Surveyors				
				By the Surveyors Cash a/c it appeared that since the 15th May 1897 he had expended the sums as under		73	12	.
9	13	2		Sewerage a/c Labourers Wages				
	17	.		Sanitary a/c "				
14	0	10		Scavenging a/c "				
11	10	2		Main Roads (Manual Labour) do				
2	11	4		do (Team do) do				
26	9	9		Other Roads (Manual do) do				
4	0	8		Do (Team do) do				
3	9	6		Watering do				
	19	7		Establishment: Petty payments.				
				And had received the following sums viz.				
				Team a/c: Adams - Burdens		2	15	.
				And had a balance in hand of £7. 2. 0				
54	14	1		Treasurer				
				By the Treasurers General a/c it appeared that since the 15th May 1897 he had received				
				May 29. Wyatt, Surveyor		2	16	
				June 5 Allpass, Collector		26	4	4
				" 12 do do		25	13	9
				And had a balance in hand of £248. 13. 10.				
				By the Treasurers Rent a/c				

15th June 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				It appeared that he had received from the Collectors the following sums				
				Group 2. (Brunswick Park Roads)		377	7	10
				And had in hand the following sums				
				Group 1. (Warwick Road)		90	6	9
				" 2 (Brunswick Park Rds)		720	18	7
				By the Treasurer Loans &c it appeared that he had the following balances in hand:				
				On Loan 20 Account		29. 11. 8		
				" 21 "		68. 16. 11		
				" 24 "		34. 5. 11		
				" 31 "		28 10. 9		
				" 33 "		156. 16. 8		
				" 35 "		1000. 8. 10		
				And the following balances were due to him:				
				On Loan 29 a/c		84. 10. 6		
				" 30		129. 1. 1		
				" 34.		34. 19. 2		
				Cheques				
				Ordered that the before mentioned Cheques be entered in the ledger to the debit and credit of the respective accounts & Officers and that the following Cheques be drawn & paid and the amounts posted in the ledger to the credit of the Treasurer and debit of the Journal &c respectively				

Dr. | Cr.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	M York, Surveyor, To pay wages		70	.	.
	M. Midlet, Foreman, do		41	.	.
	Offices: J Hicks Caretaker 4 weeks wages due 12th June		5	10	.
	Salaries: J. Riddon, 1 month due 25 June		11	13	4
	do: G. R. Bryant, Clerk, 1 quarter salary to 24th inst		50	.	.
	do H. Broughton M.O.H do		18	15	.
	" M. York, Surveyor, do		50	.	.
	" do do do		75	.	.
	Court Pride of Board A.C.J. Loan 27				
8 17 4	½ years Instalment due 18th inst				
2 19 .	Do Interest (Less Tax 2/-)		11	16	9
	Exors of Revd A.J. Nash Loan 2				
67 13 4	½ years Interest due 19 inst (Less Tax 46/8)		67	13	4
	Treasurer: Sinking Fund Loans 2 & 3				
28 12 6	½ yearly instalment				
26 2 7	Dividends received Jany 5th and April 5th to be invested		54	15	1
	Public Works Loans Comrs Loan 16				
77 . .	½ years Instalment due 29th June				
50 17 1	Interest due do		127	17	1
	United Kingdom Provident Instr				
123 5 3	Instalment Loan 1 due 4 July				
30 12 2	½ years Interest (Less Tax £1.1.1)		153	17	5
126 2 3	Instalment Loan 1 due 4 July				
27 17 .	½ years Interest (Less Tax 19/3)		153	19	3

Irrecoverables

On the recommendation of the Finance

Dr.

15th June 1897

Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Committee it was resolved:-

That the sum of £226. 6. 9 be written off as irrecoverable in respect of the Rate made October 1895

The foregoing Minutes were read & confirmed at the ordinary meeting of the Council held on the 13th July and signed by the Chairman of that meeting

Edwd. Ferry Taylor. 13/7/97

Chairman

At a Meeting of the Council held at the Council offices, Station Road New Barnet on Tuesday the 13th July 1897

Present:

Mr E. J. Taylor J.P. Chairman
Messrs Geary, Haynes, Law, Marchand, Martin, Plowright, Sandys, Stringer, Stutters & Valentine

Also: The Clerk
The Surveyor & Inspector
The Medical Officer &
Farm Manager

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters were read as follows

Secretary of State dated 25th June that Her Majesty had received the address forwarded by this Council

Harland & Son dated 2nd July enclosing priced Catalogue of recent sale at Farm

Referred to the Surveyor

13th July 1897

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Frewen Barnet Urban District Council dated 1st July requiring the terms upon which the Council would undertake the repair of Oakleigh Road Bridge

The Clerk to state that the Council were unable to comply with the request

Mr J. Child dated 23 June as to the Rates paid by him at Torrington Villas

The Clerk to reply that the Council were unable to refund the amount

Reappointment of Medical Officer

In pursuance of notice Mr Gray moved and Mr Woodhead seconded

That Mr Walter Naylston be reappointed Medical Officer of Health for this District for a further period of one year from the 16th August 1897 on the same terms and conditions as heretofore

Jackson's Conveyance

East Barnet Land

The Clerk produced Conveyance duly executed by Mr Jackson and stated that the matter was now completed

Sewer Ventilator - York Road

Letter dated 26 June was read from the Great Northern Railway Coy

Dr. | Cr.

13th July 1897

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Enclosing form of Agreement as to proposed Particulars on their property in York Road

Resolved that the Clerk be & authorized to sign same on behalf of the Council

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several Reports were read and considered and directions given on enquiry upon reference thereto

Clerks Report

Accounts

The Clerk reported that he had made the payments authorized at the last meeting and had duly received same before the Finance Committee

Jackson Road

Warwick Avenue

Victoria Avenue

The Clerk reported that the Notices to execute Works had been duly served in respect of the above Roads

Jubilee Clock

Resolved that the Surveyor obtain Estimates for the proposed Clock

13th July 1897

Dr. | MINUTES. | Cr.

£ s. d. | Debit Folio Ledger. | Credit Folio Ledger. | £ s. d.

Jubilee Holiday for Workmen

Resolved that the sum of £5 be paid to the Councils Workmen towards the expenses of their Jubilee Holiday

Cockfosters Sewerage

Resolved that the Surveyors Report and plans be approved and that the necessary application be made to the Local Government Board for Authority to borrow £1111 the estimated expense of the proposed Works

The Clerk was directed to communicate with the Local Government Board with a view of obtaining particulars of the proposed Scheme of the Enfield Council

The Great Storm

The question of the Council was referred to the Clerk

Messrs McMullens Property

Gt North Road Improvement

Mr Law moved and Mr Haynes seconded: That upon the line being set back 6 feet between the points A and B and there as shown on plan the Council will enter into an arrangement with Messrs Mc Mullen with

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				a view of settling the line of boundary of their property - The Council would also construct a footpath adjoining the land retained by Messrs Mc Mullen The Surveyor to supply the Clerk with the necessary plans, and the Clerk was instructed to communicate with Messrs Mc Mullen upon the subject For the motion 9 against 1. It was declared carried				
				Brunswick Park Roads				
				Surveyors Remuneration				
				On the recommendation of the Finance Committee it was resolved: —				
				That £20 be paid to the Surveyor and £10 to the Assistant Surveyor for the additional services rendered by them in connection with making up Brunswick Park Roads				
				Finance				
				The Committee reported as follows:				
811	7	1		By the Collectors Accounts it appeared that since the 12th June he had collected on a/c of General District Rate		811	7	1
23	12	4		And from various Ratepayers in Brunswick Park Roads		23	12	4

13th July 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Farm Manager		39	14	.
				By the Farm Managers Cash a/c it appeared that since the 12th June he had expended on				
38	1	2		Farm a/c: Wages				
	.	10		do Petty Cash				
1	17	.		Lighting a/c: Wages				
				And had a balance in hand of £3. 4. 8				
36	16	.		Surveyor		73	18	.
				By the Surveyors Cash a/c it appeared that since the 12 June he had expended the sums as under				
6	5	6		Sewerage a/c: Labourers Wages				
	11	6		do (Riveting) do				
	18	.		Sanitary a/c do				
13	6	.		Scavenging a/c do				
15	13	3		Highways a/c (Urban Rds) do				
30	18	6		do (Other Rds) do				
4	19	.		Watering a/c do				
1	7	3		Establishment Petty payments				
				He also appeared that he had received the following sums viz				
				Farm a/c Sales of produce		36	11	.
				Other Rds. Private Works			5	.
				And had a balance in hand of £3. 4. 8				
861	7	11		Treasurer				
				By the Treasurer General a/c it appeared that since the 12th June he had received the following				

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Sums:				
				June 16th A Type, Notes		2	11	3
				" 18 do do		144	18	7
				" 26 do do		77	10	6
				" M. York Surveyor		4	6	.
				29 A Type Notes		325	11	.
				July 3 M. York Surveyor		23	11	.
				5 Dividends on Sinking Fund		13	4	10
				9 M. York Surveyor		6	.	.
				" A Type Notes		260	15	9
				10 M. York Surveyor		3	.	.
				And Cash a balance in hand of				
				£268. 4. 6				
23	12	4		By the Treasurer Sundry C/s				
				it appeared that he had received				
				from the Collectors the following sums				
				Private Rate a/c (Group 1) Burnside Ward		6	17	.
				do do do		16	15	4
				And had in hand as				
				Private Rate a/c Group 1 Exp. 69				
				do " 2 £144. 10. 11				
				By the Treasurer Loan a/cs: it				
				appeared that he had in hand				
				On Loan 20 a/c £ 29. 11. 8				
				" 21 a/c 68. 16. 11				
				" 24 34. 5. 11				
				" 31 28. 10. 9				
				" 33 156. 16. 8				
				35 1000. 8. 10				
				And the following balances were				

13 July 1897

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				due to hours viz:				
				On Loan 29 p/c 84.10.6				
				30 129.1.1				
				34 34.19.2				
				Cheques				
				Ordered that the before mentioned sums be entered in the ledger to the debit and credit of the respective Accounts and also that the following Cheques be drawn Signed and the amounts posted in the ledger to the credit of the Treasurer and debit of the several accounts respectively				
13	15	5		Sewerage: J. Wrigley Hons, Pipes		13	15	5
7	10	.		do Macclesfield Coal Co, Hire of Steam		7	10	.
1	8	2		Offices: Smith & Co Soap &c		1	8	2
	6	6		Farm: E. Sadler, Coal Repairs &c				
2	9	.		Main Rds: do do				
2	.	.		Flushing: do do				
3	17	.		Watering: do do		8	14	6
13	16	6		Farm: G. H. McKenzie Sundries				
21	3	9		Stables do do		35	.	3
	9	.		Farm: G. Salmon Oilmen				
	2	3		Sewerage do do				
	5	8		Stables do do				
		10		Establishment do do				
	5	.		Other Rds do do				
	2	8		Steam Roller do do		1	5	5
3	15	9		Expenses H.C. - Watering &c - Motor Van Grain		3	15	9

13th July 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
1	1	.		Sanitary: W. Summers, Hawkins		1	1	.
7	.	.		do Midland Chambers & Co Disinfectants		7	.	.
2	4	11		Establishment H. Rogers, Hemp &c		2	4	11
1	18	.		Lighting: J. S. Kettle, Repairs to Lamp posts 33		1	18	.
	3	9		Farm: Bishop & Co Harness repairs				
2	5	6		Stables do do		2	9	3
1	.	.		Offices: Bapt Farm Home Ireland		1	.	.
	1	.		Sewerage: A Wooldon, Smith				
	3	4		Stables do do				
3	11	6		Main Roads do do				
	9	2		Other Roads do do				
	1	.		Watering do do				
	4	6		Steam Roller do do		4	10	6
	17	1		Farm a/c Wm Lines, Smith				
2	4	11		Stables do do		3	2	.
3	7	.		Steam Roller, A Lockhart, Coke		3	7	.
115	19	1		Main Roads: Mumbarel Granite Co Granite				
163	7	10		Other Roads do do		279	6	11
9	9	.		do Mrs Nicholls Gravel		9	9	.
1	16	.		Scavenging J Storey Hawkins				
17	15	4		Main Roads do do				
29	6	7		Other Roads do do				
1	7	.		Flushing do do				
17	17	9		Watering do do		68	2	8
7	14	.		Other Roads J. H. Rye, Haggis		7	14	.
6	2	8		Lighting Colony Sandells Gas Co Gas		6	2	8
6	5	1		Main Roads Gray Miles Haggis				
4	6	5		Other Roads do do		10	11	6

13 July 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
1	10	.		Journ: Burnd Gas Water Coy Water				
1	7	5		Lighting do Gas Fittings &c				
34	11	9		Rushing do Water &c				
4	10	4		Offices do Gas Water				
1	.			Fire appliances do Examg Hydrants		42	19	6
	11	2		Journ: A E Rendle Hire Materials				
	3	.		Sewerage do do				
	6	5		Stables do do				
	6	2		Establishment do do				
3	9	6		Other Rds do do		4	16	3
3	3	6		Establishment A. Morgan, Printing		3	3	6
	16	6		Journ: H. Wade Hire				
2	15	6		Establishment do do		3	12	.
4	15	3		Accts &c G. A. Byfield Temporary &c		4	15	3
73	.	.		H. York, Surveyor, Temp Wages		73	.	.
44	.	.		H. Riddett, Journ Rds do		44	.	.
5	10	.		Offices: J. Hicks 4 wks wages to 10 July		5	10	.
11	13	4		Salaries: J. Rendle 1 month to 25th July		11	13	4
				National Penny Bank Ltd Loan 9				
31	3	4		Instalment due 15 July				
13	13	5		1/2 years Interest (Less tax 9/5)		111	16	9
				Prudential Assurance Co Loan 19				
4	12	4		Instalment due 16 July				
16	1	7		1/2 years Interest (Less tax 4/1)		20	13	11
				Lord Cecil A.D.C. (Loan 20)				
1	13	5		Instalment due 28 July				
2	11	5		1/2 years Interest (Less tax 1/4)		4	4	10
9	13	11		do Loan 30 - Instalment due 28 July				
5	1	10		1/2 years Interest (Less tax 3/6)		14	16	9

13 July 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				L'pool Victoria & Ley				
				Instalments of Loans & Interest				
				due 29 July 1897 as under:				
1	7	5		Loan 22d. Instalment				
2	2	.		do Interest (less Pox 1/5)		3	9	5
3	9	3		do 22b Instalment				
5	5	8		do Interest (less tax 3/5)		8	14	11
24	12	6		do 24 Instalment				
5	7	11		Interest (less tax 3/9)		30	0	5
34	9	6		do 25 Instalment				
7	11	2		Interest (less tax 5/3)		42	0	8
3	12	4		do 26 Instalment				
2	14	6		Interest (less tax 1/10)		6	6	10
2	.	2		do 27 Instalment				
1	10	4		Interest (less tax 1/-)		3	10	6
41	0	9		United Patriots Mutl Benefit Soy				
				1/2 yrs Interest on loan 35				
				due 4th Augt (less tax 2/4)		41	0	9
1	4	5		do Loan 20d Instalment due Do				
1	16	3		1/2 years Interest		3	0	8
2	13	8		Offices: County Fire Office Insurance				
				of Offices due Midsr				
1	2	.		do do Contents of Offices do				
	7	10		Stables do Insurance of Stables do				
1	1	2		Loans do do of Effects				
1	5	.		do do do Stock		6	9	8
2	10	6		Establishment Caring upon Advertising				
3	1	6		Runnicles Mr & do Printing				
5	7	6		Jackson Rd do do		10	19	6

13 July 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
8	2	·		Brunswick Park Roads: G. D. Byfield Service of Demands				
1	2	6		Establishment: do: Returns to M.O		9	4	6
1	18	·		Offices Plate Glass Insurance Cy Insurance of Windows		1	18	·
1	11	·		Establishment: Love & Co Printing & Stationery		1	11	·
700	·			Mortgagees a/c: Group 2 - United Potomtr Natl Pr Socy - 1st Instalment of £2377 Loan		700	·	·
11	1	4		do: G. D. Byfield, Costs received from Mr. J. K. Ward and paid to this a/c		11	1	4
282	·	·		Loan 36 a/c: Aveling & Porter Limd. 7/10 Purchase money for Roller (80% on £352. 10. 0)		282	·	·
20	·			Loan 33 a/c: H. Yeats, Surveyor Additional services in connection with making up of Brunswick Park Roads		20	·	
10	·			do J. Richter, Asst. Surveyor - Ditto		10	·	

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 10th day of August 1897 & signed by the Chairman of that meeting

Edw. Fry Taylor
10/8/97
Chairman

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

A Meeting of the Council held at the Council Offices, Stokesley Road Nor Burrell on Tuesday the 10th day of August 1897

Present

Mr E J Taylor JP Chairman
Messrs Aymard, Gray, Hayes
Lee, Maitland, Martin,
Plowright, Sandys, Stringer
Stather & Valentine

Also The Clerk
The Surveyor & Inspector
The Medical Officer
Farm Manager

Minutes

The Minutes of the last meeting were read and confirmed and signed by the Chairman

Correspondence

Letters &c were read as follows

Local Government Board dated 26 June sanctioning appointment of Mr Yeo as Inspector of Nuisances

Local Government Bd dated 16 July with Letter from Mr Bickwell as to employing his Assistant

Referred to Works Committee

Ditto dated 22 July as to proposed Inquiry re £6250 Loan

The Clerk to report thereon

10th August 1897

Dr. | Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Local Government Board to intimate the Inquiry as soon as possible

Local Government Bd dated 16th July acknowledging receipt of Letter re Castlefeden Drainage

J. S. Briers and others dated 23rd July as to Cave Inquiry as to the Footpaths

The Clerk to acknowledge receipt and state the matter was receiving attention and also to communicate with the Police on the subject

Hatland Bros dated Augt 4th with Cheque for £18. 7. 6 proceeds of present Farm Sale

G. Andrews & Co dated 17 July enclosing duplicate Agreement as to Metalling Street in York Rd

P. W. Runnicle dated 7 August asking for use of Offices for the Revising Barristers Court on the 10th Sept

Resolved that the request be complied with on payment of £1. 1 0

Office of Woods &c dated 24 July as to use of Attorney Granite for Road purposes

Referred to Surveyor

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

£340 Loan (Steam Roller)

£210 do. (Depôt)

Moved & seconded.

That the seal of the Council be affixed to the two Mortgages in favour of William Neal and John Dean the Trustees of the United Kingdom Benefit Society dated the 10th day of August 1897 for securing the respective Advances of £340 and £210 and the interest thereon respectively And also to the direction for the payment of the said sums at the Head Office of Barclay & Coy Limited to the credit of Arthur Glasby the Treasurer of the said Council of the Barnet Branch of Barclay & Coy Limited

Game Licence (Marsh)

An application was received from Mr R Marsh for licence to deal in game

Resolved that the necessary Licence be granted on payment of a fee of 6/- and the seal of the Council affixed thereto

Dairy & Cowshed Licence (Rowde)

Resolved that the usual Certificate of Registration be granted to Mr Daniel Rowde

10th August 1897

Dr. | Cr.

£ s. d. | Debit Folio Ledger. | MINUTES. | Credit Folio Ledger. | £ s. d.

Surveyor and Overseer of Leicester Farm, Station Road, under the Bye-laws &c Order of 1885

Medical Officers Report

Surveyors Report

Works Committee

Farm Committee

The several Reports were read & considered and directions given as appear upon reference thereto

Storm Water Sewer

Leicester and Montague Roads

Resolved that the Surveyors Estimate of £100 for the execution of these Works be approved and that application be made to the Local Government Board for the necessary authority to borrow the amount

The Great Storm

Mr Hales Claim

Letter dated 8 July from Mr Hale claiming £3 10. 0 compensation for alleged damage to his goods caused by the Storm water was considered

The Clerk to reply that the Council could not admit any liability in the matter

Street Name Plates

Tenders were received & considered

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				Resolved that the Tender of Messrs Pulifer & Co be accepted at 3/3 & 2/-				
				Water Supply				
				Mr Plowright moved and Mr Marchand seconded:				
				That a Committee of the whole Board be appointed to consider and report upon the whole matter of the water supply of the District				
				Carried Nem Con				
				Collection of Rate				
				Mr Gray moved & Mr Martin seconded:				
				That £10 be paid to Mr Pope for clerical assistance with a view of getting the Councils Rate collected without delay				
				For the motion 5 against 4				
				The motion was declared carried				
				Finance Committee				
				The Committee reported as follows:				
1014	12	8		**Collector**				
18	15	10		By the Collectors a/cs it appeared that since the 9th July he had collected the following Sums:				
				General District Rate (last)		3	6	1
				do (Current)		1011	6	7

10th August 1877

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				And from which Particulars the following sums in respect of the Brunswick Park Roads		18	15	10
				Farm Manager		39	4	11
				By the Farm Manager's Order a/c it appeared that since the 9th day of July he had expended on				
37	1	7		Farm a/c Labourers Wages				
	1	2		do Petty Cash				
1	12	.		Lighting a/c Labourers Wages				
	10	2		Other Rds do				
				And had a balance in hand of £4 19 9				
70	9	9		Surveyor		74	8	1
				By the Surveyor's Order a/c it appeared that since the 11th July 1877 he had expended the sums mentioned				
1	5	.		Sewerage a/c (Flushing) Labourers Wages				
1	7	6		Sanitary a/c do				
14	10	6		Scavenging do				
14	0	2		Highways (Main Rds) do				
35	13	3		do (Other Rds) do				
2	11	.		Watering a/c do				
	17	6		Stables do				
3	11	8		Hendley Drainage do				
	18	6		Establishment Charges				
				It also appeared that he had received the following sums viz				
				Other Roads: Private Works		4	13	.
				Sewerage a/c: Main Connections		9	3	

Dr. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Sanitary: Disinfectants &c			15	.
				Farm a/c: Sales of produce		64	12	6
				And had a balance in hand of £21 15. 11				
1103	9	11		Treasurer				
				By the Treasurer's General Account it appeared that since the 12th day of July he had received the following sums:				
				July 15 A type, Rates		148	4	7
				17 do do		37	1	6
				A type Surveyor		4	5	.
				22 do do		19	17	6
				23 A type Rates		102	18	.
				24 A type Surveyor		8	5	.
				26 A type Rates		22	17	.
				27 A type Surveyor		8	1	6
				29 A type Rates		91	11	1
				31 do do		48	16	1
				Aug 3 A type Surveyor		6	.	.
				4 A type Rates		108	6	3
				6 A type Surveyor		24	0	9
				" Overland type Balance of Farm Sales		18	7	6
				7 A type Rates		135	1	2
				And had a balance in hand of £521 5. 2 which less Cheques authorized but not presented for payment amounting to £72 5. 1 represented an available balance of £448. 17				

10th August 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
18	15	10		By the Treasurer Bankruptcy Accounts it appeared that he had received from the Collector the following sums on Bonds &c/s viz				
				Group 2 Burrumbeet Road Board		18	15	10
				Held and in hand on				
				Group 1 a/c (Burrumbeet Road) Sep 69				
				" 2 (Burrumbeet Rd Bds) £32 5 5				
				By the Treasurer Loan Accounts it appeared that he had the following balances in hand.				
				On Loan 20 a/c £ 29 11 8				
				" 21 68 16 11				
				" 24 54 5 11				
				" 31 25 10 9				
				" 33 136 16 8				
				" 35 1000 8 10				
				And the following balances were due to him				
				On Loan 29 a/c 84 10 6				
				" 30 129 1 1				
				" 34 34 19 2				
				Cheques				
				Ordered that the Expenditure sums be entered in the Ledger to the debit and credit of the respective Officers and Accounts and that the following Cheques be drawn and paid and the amounts posted in the Ledger				

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
				to the credit of the Treasurer and debit of the several amounts respectively				
73	.	.		M. Jones Surveyor, To pay wages		73	.	.
41	.	.		M. Millett, Town Sergt do		41	.	.
5	10	.		Officers: J. Hicks Harbourmaster to 7th August		5	10	.
11	13	4		Salaries: J. Knibbs 1 month to 25th August		11	13	4
				do A. Hope Collector 1/4 salary to Middx.		50		
				United Kingdom Bnft Institute				
110	5	2		Instal. Loan 31 due 11 Augt				
33	19	7		1 yrs Interest (Less Tax 1: 3: 5)		152	4	9
1	7	1		do: Instal. Loan 20 due do				
2	1	10		1 yrs Interest (Less tax 1/5)		3	8	11
				Prince of Wales Lodge I.O.O.				
11	11	3		Instal. Loan 20 due 25th inst				
14	19	6		1 years Interest (Less tax 10/4)		26	10	9
6	12	6		do Instalment Loan 22 due do				
8	11	7		1 years Interest (Less tax 9/11)		15	4	1
11	13	4		Officers: A Hope G R Rate				
8	3	4		do do Poor Rate				
3	19	2		Jones do G R Rates				
4	8	3		do do Poor Rates		28	4	1
1	15	.		Secretary Guardian Brist, Notifications		1	15	.
1	5	.		Establishment Commissioners				
				Bonds		1	5	.
15	.	.		to G. D. Byfield, Audit Stamps				
				on acc to 31st March 1897		15	.	.

10th August 1897

Dr. £	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	Cr. £	s.	d.
5				Sundry Expenses: Amount voted by Council towards Workmens holiday		5		

The foregoing Minutes were read and confirmed at the ordinary meeting of the Council held on the 7th September 1897 and signed by the Chairman of that meeting.

Edwd. Fry. Taylor.
Chairman 7/9/97

Dr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.

Cr.