FRIERN BARNET URBAN DISTRICT

COUNCIL MINUTES 1900-1904

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Y

Z

Dr

Cr

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

Tuesday 20th November, 1900 at 7 O'clock

At a Meeting of the Council held at the Council Chamber Beaconsfield Rd. Friern Barnet, N.

Present

Mr Councillor Barfield J.P. C.C. Chairman

Messrs Councillors Baker, Boulwood, Conyers Kennedy B.A. Rick, Shipley, Sweetland and Wilcox (9)

also The Clerk of the Council
Medical Officer,
Surveyor,
Rate Collector,
and Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council, held on the 6th day of November, 1900, were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Department, dated the 16th inst. were read and considered, direction

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

being given as appear upon reference to such reports.

Plans.

The following Plans were approved conditionally:-

For Store Shed rear of Kirkby, Wetherill Road for Mr A Southgate.

For House, Oakleigh Road South for Mr Bridgwater.

The Reports of the Works Committee (2) Legal & Finance Committee and Lighting Committee dated the 13th & 16th November 1900 were read and resolutions passed and directions given as appear upon reference thereto.

Finance

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.

That since the 6th November 1900 the Collector had collected in respect of:-

General District Rate last £9-0-11

" " current £275-10-5¾

Dr. 20th November 1900. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That there remained to be collected on:-				
				Last Rate £142-6-7				
				Current " £4643-19-8½				
				Private Roads Group IV £125-6-2				
				Surveyor.				
				That since the 2nd November 1900 he had expended on:-				
58	-	6	31	Sewerage Account	27	97	10	6
10	4	6	35	Lighting "				
6	17	6	38	Dust Collection "				
20	-	6	41	Highways "				
2	7	6	56	Public Offices "				
				and had a balance in hand of £9-10-10				
				Treasurer.				
				That since the 6th November 1900 he has received on General Account:-				
173	19	4	2	Collector's Account Rates.	61	173	19	4
110	12	1	2	" " "	"	110	12	1
500	-	-	3	District Fund " (C.D) L.C.C. per the Clerk	63	500	-	-
3	-	10	"	Allotment " Hetherington Rents	59	3	-	10
2	8	5	"	Sewerage " Sudsbury's a/c per the Clerk	31	2	8	5
				and had the following Balances in hand				
				on General Account £524-13-11				
				on Frontagers " No 4 £146-9-4				
				and there was due to him on				
				No 16 Loan a/c £135-7-10				

Dr. 20th November 1900. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and accounts against whose names they are placed, 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.				
6	13	8	65	Dust Loan a/c United King Temp. Dust Loan 12	11	10	15	1
4	1	5	"	" " " " " " " Inter Acc. 4/3 last				
89	10	9	"	" " " " Pals Nation Soc. Dust Loan 9	"	107	19	11
1	9	9	"	" " " " " " " Inter Acc. 1/7 last				
16	13	10	"	" " " " " " " Dust Loan 10				
	5	7	"	" " " " " " " Inter Acc 3 last				
10	18	5	"	" " " Eccles Com: Dust Loan 15 13.	"	14	18	4
3	19	11	"	" " " " Inter Acc. 4/2 last				
25	-	-	51	Salaries Account The Clerk 1 month to 25th	12	25	-	-
11	13	4	"	" " Inspector 1 " "	"	11	13	4
4	6	8	"	" " Pickering 1 " 20th	"	4	6	8
4	6	8	"	" " Wood 1 " 25th	"	4	6	8
2	10	10	56	Public Offices a/c Mr Woolley 1 - "	"	2	10	10
100	-	-	26	Surveyor's a/c Wages.	"	100	-	-
1	16	6	71	Electric Lighting a/c Richardson Printer	"	1	16	6
23	18	9		Sewerage a/c Davis & Davis, Tithe rent	"	23	18	9
1	8	-	39	Dust Collection a/c Ivatt. Dust Shipe	"	1	8	-
1	17	5	33	Sewerage a/c Brooks. Timber Merchant	"	~~6~~	~~3~~	~~9~~
2	17	2		Cobney Watch Lane Loan a/c				
4	6	4	43	Highways a/c " " "	"	9	-	11
8	19	11	36	Lighting " Biggs Wall Lanterns &c	"	8	19	11
1	10	-	48	Sanitary " Bolton Disinfectant	"	1	10	-

Dr

20th November 1900

Cr

			Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.			
£	s.	d.						£	s.	d.
17	17	6	33.	Sewerage a/c	Barnet Water Co.	Gas & Water	12	30	19	8
7	3	6	43	Highways "	"	"				
5	6	11	36	Lighting "	"	"				
	11	9	56	Public Offices a/c	"	"				
58	3	4	43.	Highways a/c	Cloke Bros.	Hardcore	"	58	3	4
59	6	11	33	Sewerage "	H Clarke	Coal	"	59	6	11
3	-	-	43	Highways "	East Barnet D.C.	Steam Roller	"	3	-	-
155	14	-	43.	" "	Enderby Co.	Granite	"	155	14	-
3	8	-	43.	" "	Griffiths	Kerbing &c	"	82	5	6
78	17	6		Colney Hatch Lane Loan a/c	"	"				
2	5	-	36	Lighting a/c	Gay.	Paint	"	2	5	-
4	4	9	33.	Sewerage "	Colney Hatch Gas Co.	Gas June	"	63	16	8
56	2	3	36	Lighting "	"	"	"			
3	9	8	56.	Public Offices "	"	"	"			
1	14	5	33.	Sewerage "	"	"	Sept.	"	82	5	1
3	1	9	43.	Highways "	"	"	"			
72	2	11	36	Lighting "	"	"	"			
2	16	-	56	Public Offices "	"	"	"			
2	10	-		Colney Hatch Lane a/c	"	"	"			
2	9	7	43.	Highways a/c	Gamon	Corn	13	4	19	2
2	9	7	39	Dust Collection a/c	"	"				
4	13	7	36	Lighting a/c	Incandescent Co	Mantles	"	4	13	7
3	2	-	44	Sanitary a/c	J Jones.	Drain stoppers	"	3	2	-
2	10	-	53.	Establishment a/c	Knight.	Wages Books	"	2	10	-
3	11	10	33	Sewerage a/c	Knowles.	Cement &c	"	19	5	4
4	18	-	43.	Highways a/c	"	"				
10	15	6		Colney Hatch Lane Loan a/c	"	"				
2	17	-	33	Sewerage a/c	Lovell Frank	Oil &c	"	2	17	-
172	10	7	43	Highways a/c	Momborrel Co	Gravel	"	172	10	7
80	-	10	33	Sewerage a/c	Oaks Coal Co.	Slack	"	80	-	10

Dr

20th November 1900.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
7	9	4	37	Lighting a/c. Penhfesd Glass.	13	7	9	4
1	7	.	34	Sewerage a/c Prellers Co. Rams Leathers	"	1	7	.
48	18	6	43	Highways a/c Southgate D.C. Steam Roller	"	48	18	6
96	7	10	43.	" " Smart. Gravel.	"	96	7	10
12	2	9	34	Sewerage a/c Spence Alum	"	12	2	9
4	10	6	53.	Establishment a/c Stamford Maps.	"	4	10	6
2	2	-	34	Sewerage a/c Shaw Bros Drain Rods	"	4	4	-
2	2	-	48	Sanitary a/c " "				
3	1	-	43.	Highways a/c Smith & Son Cog Wheels	"	3	1	.
8	12	10	34	Sewerage a/c Stone Valves.	"	8	12	10
92	6	10	34	~~Whc~~ do " Whamcliffe Coal	"	97	18	10
5	12	-	56	Public Offices " " "				
4	7	6	34	Sewerage " Wragg pipes	13	10	6	8
5	19	2	43	Highways " " "				
3	10	-	43.	Highways " Wally Corn	"	7	.	.
3	10	-	39	Dust Collection " " "				
1	4	10	53.	Establishment " Corning Advertising	"	1	4	10
1	12	6	48	Sanitary " D. North Fees.	"	1	12	6
3	1	6	53.	Establishment " Shaw & Sons Books	"	3	1	6
3	4	6	57	Sanitary " } Clerk to pay	"	5	7	9
2	3	3		Establishment " } small a/c.				

Correspondence

Letter Wood Green Urban District Council
19th November 1900 re Alexandra Road
Referred to Works Committee.

Other Correspondence was dealt with on the report of the Works Committee

Dr

20th November 1900

Cr

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

Electric Lighting Provisional Order.

The Clerk reported that all the necessary deposits had been made and the Council approved of his action in the matter.

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the 4th day of December 1900 at the usual time and place.

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council, held on the 4th day of December 1900.

Signed by the Chairman of the Meeting this 4th day of December 1900.

Charles Barfield

Chairman

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday 4th December 1900 at 7 O'clock { At a Meeting of the Council held at the Council Chamber Beaconsfield Road, Friern Barnet. N.

— Present —

Mr Councillor Barfield, J.P. C.C. Chairman
Messrs Councillors Baker, Bontwood, Comyns, Hennessy B.A., Rich, Shipley & Sweetland (8)
also the Clerk of the Council
Medical Officer,
Surveyor,
Rate Collector and
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 20th day of November 1900, were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Department, dated the 30th November 1900, were read and considered, directions being given as appear

Dr

4th December 1900

Cr

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

upon reference to such reports.

Plans.

The following Plans were approved conditionally:-

For Stable, Coach House and Coachman's Apartments, Oakleigh Park South for Mr Benj. Bridgwater.

For House and Stables, Hampden Road for Mr J. Clifford.

For One House, High Road, Whetstone for Mr J. Maxfield.

For House, Friern Park for Mr F. C. S. Sharp.

For Verandah, Colney Hatch Lane for Mr Jackson.

The Reports of the Works and Legal and Finance Committees dated the 30th November 1900, were read and resolutions passed and directions given as appear upon reference thereto.

Finance

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows.

Collector.

That since the 20th November 1900, the

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Collector had collected in respect of:-				
				General District Rate last £41-18-6.				
				" " " current £381-18-2¾				
				That there remained to be collected on:-				
				Last Rate £100-8-1				
				Current " £4262-1-5¾				
				Private Roads Group IV £125-6-2				
				Surveyor.				
				Since the 16th November 1900 he had expended on:-				
53	17	1	31	Sewerage A/c	27	91	15	2
10	4	6	35	Lighting "				
5	10	.	38	Dust Collection A/c				
22	3	7	41	Highways "				
				Treasurer.				
				That since 20th November 1900, he has received on General Account:-				
171	14	7	3	Collector's A/c Rates.	61	171	14	7
200	-	-	"	" " "	"	200	-	-
52	2	2	"	" " "	"	52	2	2
2	-	-	"	Highways " Graham's Deposit.	41	2	-	-
2	-	-	"	" " Clifford's "	"	2	-	-
1	-	-	"	" " Sharp's "	"	1	-	-
12	10	-	"	" " Wood Green U.D.C.	"	12	10	-
				and had a debit balance of £400-9-5				

Dr. 4th December 1900. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				and a Balance in hand on				
			22	Loan 21 of £797	75			
				and a Balance in hand on Frontagers' A/c No IV £146-9-4				
				and there was due to him on Loan A/c No 16 £135-7-10				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
4	3	10	43.	Highways A/c T. P. Palmer Ashes	13	4	3	10
2	4	6	60	Legal A/c Mr A. Glen Q.C. re Holmes shops	"	2	4	6
5	10	-	"	" " Mr D. L. Alexander Q.C. re Clerkenwell Detached	14	5	10	-
100	-	-	26	Surveyors A/c Wages.	"	100	-	-
45	1	5	64	Instalment of Loan A/c Yorks Bank Inst Loan 16	"	54	4	3
9	2	10	"	" " " " Inter Cis 9/7 tax				
				Correspondence				
				Letter, Colney Hatch Gas Co. 30th November 1900 agreeing to "Re Instatement of Trenches" by the Council at the Company's expense.				

Read

Dr. 4th December 1900 Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Other Correspondence was dealt with on the Report of the Works Committee.

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the 18th day of December 1900 at the usual time and place.

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 18th day of December 1900.

Signed by the Chairman of the Meeting this 18th day of December 1900.

Charles Barfield

Chairman.

E. Co.

D"

C"

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

Tuesday 4th December 1900, at 8-30 — At an Emergency Meeting of the Council held at the Council Chambers, Beaconsfield Road, Friern Barnet N.

— Present —

Mr Councillor Barfield J.P. C.C. Chairman.
Messrs Councillor Baker, Boultwood, Rich and Shipley (5)
also the Clerk of the Council.

Letter F Lovejoy & Co, 22nd October 1900 applying for Game Licence

Resolved Unanimously

"That the application be granted and that the Seal of the Council be affixed thereto and a fee of 5/- charged to the applicants"

Seal affixed

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 18th day of December 1900.

Dr

Cr

(5—8.22.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Signed by the Chairman of the Meeting this 18th day of December 1902.

Chairman.

15

D"

C"

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Tuesday, 18th December 1900 at 7 O'clock. } At a Meeting of the Council held at the Council Chambers, Beaconsfield Road Friern Barnet N

— Present —

Mr Councillor Barfield J.P. C.C. Chairman
Messrs Councillors Baker, Bonwood, Hennessy B.A. Rich, Shipsey, Sweetland & Wilcox (8)
also The Clerk of the Council,
Medical Officer
Surveyor
Rate Collector and
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council and of the Emergency Meeting held on the 4th day of December 1900 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's Sanitary Inspector's and Sewage Works Department dated the 14th day of December 1900 were read and considered, directions

Dr. 18th December 1900. Cr.

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

being given as appear upon reference to such Reports.

Plans.

The following Plans were approved conditionally:-
Amended Plan of Drainage of 7 Alexandra Parade, Colney Hatch Lane for Mrs S. Carter
For Additions to house, Colney Hatch Lane for Mrs W. E. Haydon.

The Reports of the Works Committee, Legal and Finance Committee and the Lighting Committee dated the 14th December 1900, were read and resolutions passed and direction given as appear upon reference thereto.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.

That since the last meeting the Collector had collected in respect of:-

General District Rate last. £1-13-10
" Current. £1464-9-5¾
Private Roads Group IV £30-13-6
" Interest. 3-18-6

Dr. 18th December 1900. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That there remained to be collected on:-				
				Last Rate £98-14-3				
				Current " £2797-12-0				
				Private Roads Group IV £94-12-8				
				Surveyor				
				That since the last Meeting he had expended on				
56	12	6	31	Sewerage A/c	28	94	-	11
10	5	6	35	Lighting "				
5	10	-	38	Dust Collection A/c				
21	12	11	41	Highways A/c				
				and had a Balance in hand of £23-14-9				
				Treasurer				
				That since the last Meeting he has received on General Account:-				
1300	13	7	3	Collector's Account Rates.	61	1300	13	7
165	9	8	"	" " "	"	165	9	8
	5	-	"	Legal " Swift Game Licence	60		5	-
				and had a Balance in hand of £762-12-6				
				That he had received the following sums from the Collector on Frontagers Accounts				
18	6	8	24	Frontagers Account No IV	70	18	6	8
16	5	4	"	" " "	"	16	5	4
				And had a Balance in hand on Frontagers A/c No IV £181-1-4				

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				and a Balance in hand on Loan No 21 £797				
				and there was due to him on No 16 a/c £135-7-10				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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:-				
12	18	6	57	Clerks A/c	14	12	18	6
				re £750 Loan				
8	18	4	"	" " Petty Cash	"	8	18	4
5	5	-	59	Maintenance of Blind A/c Act - Jany.	"	5	5	-
25	-	-	51	Salaries A/c The Clerk 1 month	"	25	-	-
68	15	-	"	" " Surveyor 3 "	"	68	15	-
22	10	-	"	" " Medical Officer 3 "	"	22	10	-
11	13	4	"	" " Sanitary Insp: 1 "	"	11	13	4
4	6	8	"	" " Pickering 1 "	"	4	6	8
4	6	8	"	" " Wood 1 "	"	4	6	8
2	10	10	56	Public Offices A/c Mr Woolley 1 "	"	2	10	10
200	-	-	26	Surveyors A/c Wages	"	200	-	-
3	7	2	43	Highways A/c Palmer Asht.	"	3	7	2

£750 Loan.

Mr Councillor Baker moved, Mr Councillor Rich seconded and it was Resolved Unanimously:- "That the Seal

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

of the Council be affixed to the Mortgage in favor of the Trustees of the Royal Liver Friendly Society for securing the sum of £750 and Interest.

That the Clerk of the Council be authorised to receive the said sum and take all necessary steps to complete the matter."

Correspondence.

Letter Local Government Board 8th December 1900. re Constant Supply of Water.

Read

Letter, Local Government Board 14th December 1900. Appointing 29th December 1900 for an Inquiry re Loan £2596.

Resolved Unanimously :-

That immediately after the Inquiry, contract to be completed and work to be proceeded with.

Other Correspondence was dealt with on the Report of the Works Committee

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Wetherill Road £1254.5.6

Resolved Unanimously.

"That in the event.

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

of the Notices to make up this road not being complied with by the 28th December 1900 the Clerk to forward all necessary papers and plans to the Local Government Board for the purpose of obtaining their Sanction to borrow the requisite sums to make up this road under Section 150 of the Public Health Act 1875 and that the Clerk invite tenders for the work accordingly.

St John's Schools Closing of.

Mr Councillor Baker moved and Mr Councillor Shipley seconded the following Resolution:

"The Medical Officer having in his report dated the 14th December 1900 advised the Council that in the interests of the Public Health it is necessary to close St Johns Schools Stamford Road until the 20th day of January 1901 Resolved that the said schools be closed accordingly and that the Clerk prepare and serve all necessary Notices to carry out the forgoing resolution"

Notice of Motion

Defective Children

Mr Councillor Hennessy JP. gave notice that at the next Meeting he would move

"That in accordance with the provisions

Dr. 18th December 1900 Cr.

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

provisions of the Elementary Education (Defective and Epileptic Children) Act, 1899, this Council cause enquiries to be made under Section 2 of that Act to ascertain whether there are in this District any defective children or no."

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the 15th day of January, 1901. at the usual time and place.

The Foregoing Minutes were read, confirmed, and signed by the Chairman at a Meeting of the Council held on the 15th day of January 1901.

Signed by the Chairman of the Meeting this 15th day of January 1901

[illegible]

F. Baker
Chairman

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday 15th January 1901 at 7 O'clock { At a Meeting of the Council held at the Council Chambers Beaconsfield Road, Friern Barnet. N

Present.

Mr Councillor Baker, Vice Chairman in the Chair.
Messrs Councillors Barfield, J.P. C.C. Boutwood.
Comyns, Hennessy. B.A. Rich, Shipley.
Sweetland and Wilcox (9)
also the Clerk of the Council
Medical Officer,
Surveyor,
Rate Collector and
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 18th day of December, 1900, were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Department,

Dr. 15th January, 1901. Cr.

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

dated the 11th inst. were read and considered, directions being given as appear upon reference to such reports.

Plans:-

The following Plans were approved conditionally:-

For 28 Semi Detached houses in Wilton Road for Mr W. Graham.

For 7 houses. Oakleigh Road South for Mr A. R. Lander.

For Office, end of Great Northern Railway Bridge, Station Path for Mr Percy Goodship.

The Reports of the Works, Legal & Finance, and Lighting Committees dated the 11th inst were read and resolutions passed and directions given as appear upon reference thereto.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector

That since the last Meeting the Collector had collected in respect of:-

General District Rate last. £ 8-5-2½

Do current £ 335-3-9¾

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That there remained to be collected on:-				
				Last Rate £90-9-0½				
				Current " £2462-8-2¼				
				Surveyor				
				That since the last Meeting he had expended on				
87	18	-	31	Sewerage Account	28	171	12	5
21	8	-	35	Lighting "				
11	10	6	38	Dust Collection "				
48	17	5	41	Highways "				
1	10	-	47	Fire Escape "				
	8	6	56	Public Offices "				
				and had a Balance in hand of £52-2-4				
				Treasurer:-				
				That since the last Meeting he has received on General Account:-				
176	7	4	3	Collectors account Rates.	61	176	7	4
167	1	9	"	" " "	"	167	1	9
2	-	-	"	Highways " Graham Deposit	41	2	-	-
	2	-	"	Electric Lighting " Wyatt per the Clerk	71		2	-
1	.	.	"	Highways " Clifford Deposit	41	1	.	.
	2	-	"	Electric Lighting " Morse per the Clerk	71		2	-
1	.	.	"	Highways " Newman Deposit	41	1	.	.
				and had a Balance in hand of £963-3-3				
				and had the following balances in hand, on				
				Frontagers a/c No 4 £181-1-4				
				Loans a/c No 21 £797				
			22	" " 22 £750	75			

Dr. 15th January 1901 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				and there was due to him on No 16 Loan A/c £135-7-10.				
				Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
6	3	3	45	Instal of Loan A/c Liver Vict Socy. Inst Loan 11	14	13	11	3
7	8	.	"	" " " " " Interest less 7/9 tax				
6	5	5	"	" " " Eccles Comm: Inst Loan 15 R B	"	34	5	1
7	3	8	"	" " " " " Interest less 7/6 tax				
3	10	3	"	" " " " " Inst Loan 15 S				
4	-	4	"	" " " " " Interest less 4/3 tax				
8	7	3	66	" " " " " Inst Loan 15 A				
4	18	2	"	" " " " " Interest less 5/1 tax				
60	-	-	26	Surveyor's Account Wages	"	60	-	-
25	-	-	51	Salary " The Clerk 1 month	"	25	-	-
11	13	4	"	" " Inspector 1 "	"	11	13	4
4	6	8	"	" " Pickering 1 "	"	4	6	8
4	6	8	"	" " Wood 1 "	"	4	6	8
2	10	10	56	Public Offices " Mrs Woolley 1 "	"	2	10	10
50	-	-	47	Recreation Ground A/c Ellenor, Contribution to Xmas	"	50	-	-
21	19	7	"	" " " " Contribution to Water supply	"	21	19	7
3	13	7	48	Sanitary Account Inspector Petty Cash	"	3	13	7
65	1	.	51	Salary " G & W J Clarke Com:	"	65	1	-
2	15	-	43	Highways " Palmer Ashes	15	2	15	-

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Correspondence.

Letter. Light Railway Commission 5th January 1901
" Wm. F. Naylor " 8th January 1901
Referred to Light Railways Committee

Letter Board of Trade 4th January 1901
" Middlesex County Council 14th January 1901
Referred to Electric Lighting Committee

Other Correspondence was dealt with on the Report of the Works Committee.

Stanford Road
Macdonald Road
Ramsden Road.

Upon the Recommendation of the Works Committee it was unanimously resolved:-

"That the Seal of the Council be affixed to the Contract with Messrs Crowns & Newton for making up the above mentioned roads."

(Seal affixed)

Elementary Education (Defective & Epileptic Children) Act 1899.

The Clerk having explained the Legal position of the Council

Dr

15th January 1901.

Cr

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

Mr Councillor Hennessy BA, gave notice that at the next Meeting he would move:-

"That a Committee for Educational Purposes be appointed under the provisions of Section 4 (clause b) of the Elementary Education (Blind and Deaf Children) Act 1893."

Mr Councillor Hennessy's Motion, notice of which was given at the last Meeting, was directed to stand over.

Next Meeting.

It was Resolved that the next Ordinary Meeting of the Council be held on the 29th day of January 1901 at the usual time and place.

The Foregoing Minutes were read, confirmed, and signed by the Chairman at a Meeting of the Council held on the 29th day of January 1901.

Signed by the Chairman of the Meeting this 29th day of January 1901.

Charles Banfield

Chairman

Dr. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday.
22nd January 1901
at 7 O'clock

At a Special Meeting of the Council held at the Council Chambers Beaconsfield Road, Friern Barnet. N.

Present

Mr Councillor Barfield J.P. C.C. Chairman
Messrs Councillors Baker, Boutwood, Hennessy B.A.
Shipley & Wilcox (6)
also the Clerk of the Council

Clerkenwell Detached.

Letter, Secretary of the Privy Council enclosing copies of the Draft of the Hornsey Drainage Scheme.

Letter Mr Naylor, 19th January 1901, reporting on the above Scheme.

Read.

Mr Naylor to be directed to instruct Mr Alexander Q.C. to settle objections on behalf of the Council and also to advise as to what further steps (if any) should be taken by the Council.

over

Dr

22nd January 1901

Cr

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

Letter Local Government Board 21st January 1901, enclosing Notice of Inquiry re application of the Hornsey Urban District Council for sanction to borrow £1925 and £650.

Read.

The Foregoing Minutes were read, confirmed, and signed by the Chairman at a Meeting of the Council held on the 29th day of January 1901.

Signed by the Chairman of the Meeting this 29th day of January 1901

Charles Barfield

Chairman

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday
29th January 1901
at 7 o'clock

At a Meeting of the Council
held at the Council Chambers,
Beaconsfield Road, Friern Barnet, N.

— Present. —

Mr Councillor Barfield J.P. C.C. Chairman
Messrs Councillors Baker, Bonlwood, Conyns,
Hennessy B.A., Rick, Shipley, Sweetland
and Wilcox. (9)
also the Clerk of the Council
Medical Officer,
Surveyor,
Rate Collector and
Sanitary Inspector

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 15th day of January 1901 and of the Special Meeting held on the 22nd day of January 1901 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to

Dr

29th January 1901

Cr

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

the Medical Officer, Surveyor, Sanitary Inspector and Sewage Works Department, dated the 25th inst. were read and considered, directions being given as appear upon reference to such reports.

The Chairman moved, Mr Councillor Wilcox seconded and it was unanimously resolved:-

"That this Council records its heartfelt sorrow at the death of Her Majesty Queen Victoria and offers its loyal and sincere devotion to His Majesty King Edward VII"

Plans.

The following plans were approved conditionally:-

For proposed roads and sewers, Orion House Estate for F. Crisp, Esq. J.P.

For 2 Houses, Alexandra Road for Mr G. Smith

" 2 " Sydney Road for Mr G. Smith.

The Reports of the Light Railways Committee and the Electric Lighting Committee dated the 15th inst. and of the Works Committee and Legal and Finance Committee dated the 25th inst. were read and resolutions passed and directions given as appear upon reference thereto.

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Finance				
				The Clerk of the Council reported that he had examined the Accounts of the various Offices and certified as follows:-				
				Collector.				
				That since the last Meeting the Collector had collected in respect of:-				
				General District Rate current £425-13-5¾				
				Private Roads, Group IV £13-1-8				
				Interest 3-8.				
				That there remained to be collected on:-				
				Last Rate £90-9-0½				
				Current " £2036-14-8½				
				Private Roads Group IV £75-7-5				
				Surveyor				
				That since the last Meeting he had expended on:-				
49	8	3.	31	Sewerage a/c	28	102	17	6
10	2	-	35	Lighting "				
5	10	-	38	Dust Collection "				
37	17	3.	41	Highways "				
				and had a balance in hand of £9-4-10				
				Treasurer				
				That since the last Meeting he has received on General Account:-				
250	-	-	3	Collectors a/c Rates	61	250	-	-
175	13	5	"	do "	"	175	13	5
94	8	7	"	Salary a/c Middlesex County C. per the Clerk	50	94	8	7

Dr

29th January 1901

Cr

			Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.			
£	s.	d.				£	s.	d.
279	-	-	3	Highways a/c Middlesex CC per the Clerk	42	279	-	-
1	2	6	"	Public Offices a/c Ratepayers Assn. do	55	1	2	6
4	-	-	"	Highways a/c Graham. Deposit	47	4	-	-
				and had a balance in hand of £1245-14-9				
				That he had received the following sums from the Collector on Frontagers Accounts:-				
13	4	11	24	On Account No IV	70	13	4	11
				That he had the following balances in hands				
				On Frontagers a/c No IV £194-6-3.				
				on Loan a/c No 21 £797-0-0				
				on Loan a/c No 22 £750-0-0				
				That there was due to him				
				on No 16 Loan Account £135-7-10				
				Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
7	-	-	66	Instalment of Loan a/c. Public W. L. B. Loan 20	15	12	-	1
5	-	1	"	do do Interest.				
100	-	-	26	Surveyors a/c Wages.	"	100	-	
10	-	-	57	Clerks a/c Petty Cash	"	10	-	-
3500	-	-	92	Alexandra Palace & Bromd a/c Treasurer Loan 23.	22	3500	-	-

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Correspondence

Letter, Collector 27th January 1901 re Collection of Rates.

Resolved Unanimously:-

That the usual Notice be given and the necessary proceedings be taken as recommended

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Other Correspondence was dealt with on the report of the Works Committee.

Wetherill Road.

Upon the Recommendation of the Works Committee it was unanimously resolved:-

That the tender of Mr T. Adams of £1531-2-4 for making up this road be accepted and that the Clerk prepare the necessary Contract and Bond

---

St Johns Infant School, closing of.

Mr Councillor Conyns moved, Mr Councillor Wilcox seconded, and it was carried (Mr Councillor Kennedy BA dissenting)

The Medical Officer, having in his report dated the 25th

Dr

29th January 1901

Cr

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

January 1901, advised the Council that in the interests of the Public Health it is necessary to close St Johns Infants School, Stamford Road until the 27th day of February 1901 Resolved that the said school be closed accordingly and that the Clerk prepare and serve all necessary Notices to carry out the foregoing Resolution.

Alexandra Palace and Grounds.

Mr Councillor Conyns moved, Mr Councillor Shipley seconded and it was unanimously resolved:-

That the Seal of the Council be affixed to the Mortgage in favor of ~~on behalf of~~ the London and Provincial Bank Limited for Three thousand five hundred pounds repayable within two years from the date of the advance with interest at the rate of Three pounds ten shillings per centum per annum payable quarterly.

Elementary Education (Blind & Deaf Children) Act 1893.

In accordance with Notice of Motion Mr Councillor Hennessy B.A. moved, Mr Councillor Baker seconded and it was unanimously.

Dr. 29th January 1901 Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

resolved:-

"That a Committee for Educational Purposes, consisting of three Members be appointed under the provisions of Section 4 (clause b) of the Elementary Education (Blind and Deaf Children) Act 1893,

---

Committee for Educational Purposes.

Resolved unanimously:-

"That such Committee consist of Messrs Councillors Hennessy Ba, Conyers and Shipley.

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the 12th day of February, 1901 at the usual time and place.

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 12th day of February, 1901

Signed by the Chairman of the Meeting this 12th day of February 1901

Charles Barfield

Chairman

Dr. Cr.

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

Tuesday.
12th February, 1901
at 7 O'clock.

At a Meeting of the Council held at the Council Chambers, Beaconsfield Road, Friern Barnet, N.

— Present. —

Mr Councillor Barfield J.P. CC. Chairman
Messrs Councillors Baker, Boutwood, Hennessy B.A.
Rich, & Shipley.
also the Clerk of the Council.
Surveyor,
Rate Collector and
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 29th day of January, 1901, were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Department dated the 8th inst were read and considered, directions being given as appear upon reference

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

to such Reports.

Plans

The following plans were approved conditionally:-
For 5 houses and stable, Milton Road for
Mr S. Carter.
For 1 house Macdonald Road for Mr G. Life.

The Reports of the Byelaws Committee, Electric Lighting Committee and Educational Purposes Committee dated the 5th inst and of the Works Committee and Legal and Finance Committee dated the 8th inst were read and resolutions passed and directions given as appear upon reference thereto.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.

That since the last Meeting the Collector had collected in respect of:-
General District Rate last £11-16-1
" " " current £1121-9-7¾

Dr

12th February 1901

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£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That there remained to be collected on				
				Last Rate £78-12-11½				
				Current " £915-5-0¾				
				Private Roads Group IV £75-7-5				
				Surveyor.				
				That since the last Meeting he had expended on:-				
54	1	11	31	Sewerage Account.	28	94	17	7
10	4	-	35	Lighting "				
5	10	-	38	Dust Collection "				
25	1	8	41	Highways "				
				and had a Balance in hand of £14-7-3				
				Treasurer.				
				That since the last Meeting he has received on General Account:-				
200	-	-	3	Collectors Account Rates.	62	200	-	-
933	5	9	"	do "	"	933	5	9
2	-	-	"	Highways " Clifford Deposit	42	2	-	-
1	10	-	"	" " London "	"	1	10	-
	11	-	"	Establishment " Grounds per the Clerk	53		11	-
				and had a Balance in hand of £2261-1-5				
				That he had the following balances in hand				
				on Frontages a/c No IV £194-6-3				
				on Loan No 21 £797-0-0				
				" " " 22 £750-0-0				
				That there was due to him on No 16 Loan a/c £135-7-10				

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
				Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.						
5	16	4	34	Sewerage A/c	Brookes	Cement &c	15	17	5	7
11	9	3	44	Highways "	"	" "				
8	15	9	34	Sewerage "	Barnet Water Co.	Water & Gas	4	31	5	10
9	18	6	44	Highways "	"	" "				
11	19	10	37	Lighting "	"	" "				
	11	9	56	Public Offices "	"	" "				
1	10	-	48	Sanitary "	Bolton	Disinfectant	4	1	10	-
2	17	2	44	Highways "	Bayly.	Wheelwright	4	7	12	2
1	5	-	37	Lighting "	"	"				
3	10	-	47	Fire Escapes "	"	"				
19	3	6	44	Highways "	Cloke Bros.	Hardcore	4	19	3	6
6	12	-	34	Sewerage "	Dupree	Barrows.	"	6	12	-
1	12	1	34	" "	Ely.	Cartage	"	79	7	6
48	9	2	44	Highways "	"	"				
29	6	3	39	Dust Collection "	"	"				
6	7	1	34	Sewerage "	Edwards.	Belting	4	6	7	1
4	10	4	34	" "	Goodyear.	Line	4	4	10	4
1	5	-	37	Lighting "	Gay.	Paint.	4	1	5	-
1	15	3	34	Sewerage "	Gillett	Chemist.	4	2	17	9
1	-	6	48	Sanitary "	"	"				
	2	-	56	Public Offices.	"	"				

Dr

12th February 1901

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£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
1	11	9	44	Highways A/c	Gamon	Corn	15	3	3	6
1	11	9	39	Dust Collection "	"	"				
1	1	5	44	Highways "	Harris	Harness	"	2	17	8
1	16	3	39	Dust Collection "	"	"				
2	1	4	34	Sewerage "	Ivatt.	Ironmonger	16	10	2	8
3	4	6	44	Highways "	"	"				
1	10	1	37	Lighting "	"	"				
	9	8	39	Dust Collection "	"	"				
		6	53	Establishment "	"	"				
2	16	7	56	Public Offices "	"	"				
4	15	-	37	Lighting "	Incandescent Co.	Fittings	"	4	15	-
13	18	1	34	Sewerage "	Knowles.	Cement &c	"	20	12	6
6	14	5	44	Highways "	"	"				
	19	-	34	Sewerage "	Kettle	Blacksmith	"	4	17	2
2	5	2	44	Highways "	"	"				
1	3	6	37	Lighting "	"	"				
	9	6	39	Dust Collection "	"	"				
5	8	4	37	Lighting "	L. C. Asylum	Gas.	"	5	8	4
2	2	6	34	Sewerage "	Lawford	Bricks	"	2	11	-
	8	6	44	Highways "	"	"				
2	9	8	34	Sewerage "	Livett Frank	Oil &c	"	2	9	8
	11	6	34	" "	Life	Carpenter	"	3	1	-
1	8	6	44	Highways "	"	"				
	8	-	48	Sanitary "	"	"				
	13	-	56	Public Offices "	"	"				
3	14	6	34	Sewerage "	Mims	Oil &c	"	3	14	6
5	2	-	44	Highways "	Newman	Stone &c	"	5	2	-
6	17	7	34	Sewerage "	Oaks Coal Co.	Coal	"	6	17	7
1	17	3	37	Lighting "	Portefex	Glass	"	1	17	3
1	5	6	34	Sewerage "	Pownall	Sewers	"	1	5	6

Dr

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(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
1	-	4	34	Sewerage A/c	Snooks	Oil &c.	16	2	-	-
		7	44	Highways "	"	"				
	19	1	37	Lighting "	"	"				
4	4	5	44	Highways "	Shenton	Slates.	"	4	4	5
12	5	-	34	Sewerage "	Spence	Alum	"	12	5	-
22	1	5	44	Highways "	Smart.	Gravel.	"	22	1	5
21	3	5	34	Sewerage "	Southgate Eng: Co.	Machinery	"	21	3	5
1	13	-	34	" "	Stevenson	Brooms.	"	3	6	-
1	13	-	44	Highways "	"	"				
		10	34	Sewerage "	Tinsham	Oil &c.	17	2	4	9
	6	-	44	Highways "	"	"				
	13	4	37	Lighting "	"	"				
1	4	7	56	Public Offices "	"	"				
3	10	-	44	Highways "	Walby.	Corn	"	7	-	-
3	10	-	39	Dust Collection "	"	"				
88	17	2	34	Sewerage "	Wharncliffe	Coal	"	88	17	2
1	5	-	44	Highways "	Cowing	Advertising	"	24	18	-
1	1	6	48	Sanitary "	"	"				
3	7	6	53	Establishment "	"	"				
19	4	-	71	Electric Lig "	"	"				
1	4	-	44	Highways "	Jones.	Taxes.	"	4	4	-
3	-	-	56	Public Offices "	"	"				
1	11	9	48	Sanitary "	Pickering	Stationery	"	21	18	4
18	6	7	53	Establishment "	"	"				
2	-	-	71	Electric Lig "	"	"				
25	9	6	34	Sewerage "	Marsh.	Rates.	"	25	9	6
22	18	4	34	" "	Fowler	"	"	22	18	4
2	6	-	44	Highways "	Clarke	"	"	7	2	-
4	16	-	56	Public Offices "	"	"	"			
10	2	6	71	Electric Lig "	Reynell	Advertising	"	10	2	6

Dr

12th February 1901

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£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
1	16	2	53	Establishment a/c Share Books	18	1	16	2
1	1	.	53	" " Urban Councils Assc: Sub:	"	1	1	.
8	8	.	46	Sanitary " Finchley U.D.C. Mortuary	"	8	8	.
10	3	.	"	" " Hornsey . Fever Cases.	"	10	3	.
17	17	.	"	" " Enfield " "	"	17	17	.
4	1	1	"	" " Plowman & Registrar	"	4	1	1
14	11	6	34	Sewerage " Public Toilets.	"	14	11	6
4	1	.	53	Establishment " Carter Coach hire	"	4	1	.
	6	11	34	Sewerage " Smith Leggings	"	2	1	6
	13	10	44	Highways " " "				
	6	11	37	Lighting " " "				
	13	10	39	Dust Collection " " "				
		8	57	Sewerage " The Clerk to pay small Pcs.	18	9	.	1
1	16	6	"	Highways " do				
	3	11	"	Lighting " do				
2	2	7	"	Sanitary " do				
1	16	3	"	Establishment " do				
1	7	4	"	Public Offices " do				
	9	.	"	Legal " do				
	18	4	"	Fire Escape " do				
	5	6	"	Electric Lig " do.				
100	.	.	26	Surveyors " Wages.	18	100	.	.
2	17	9	44	Highways " Palmer Ashes.	18	2	17	9

Correspondence.

Letter Enfield District Council 12th February 1901 re Lee Conservancy.

Resolved unanimously.

"That the Council

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

agrees with the view therein expressed and think that a Conference should be convened to select a candidate."

Letter Mr Baggs. 12th February 1901 applying for use of Council Chamber.

Resolved unanimously:-

"That permission be granted to hold a Public Meeting at the Council Chamber on the 26th inst.

Applicant to be responsible for any damage"

Other correspondence was dealt with on the report of the Works Committee

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Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the 26th day of February 1901 at the usual time and place

---

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 26th day of February 1901.

Signed by the Chairman of the Meeting this 26th day of February 1901

Chas Barfield

Chairman

Cr 4

D/

C/

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

Tuesday 26th February 1901 at 7 O'clock — At a Meeting of the Council held at the Council Chambers, Beaconsfield Road, Friern Barnet, N.

Present.

Mr Councillor Barfield, J.P.C.C. Chairman.
Messrs Councillors Baker, Bouhwood, Hennessy B.A. Rick and Shipley (6)
also the Clerk of the Council
Surveyor
Rate Collector and
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 12th day of February 1901 were read and confirmed and signed by the Chairman

---

Works and General Purposes Committee.

The reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspectors' and Sewage Works Department, dated the 22nd inst were read and considered, directions being given as appear upon

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

reference to such reports.

Plans.

The following Plans were approved conditionally:-
For 2 Houses, Pembroke Rd, for Mr Rhymark.
For New Road, between Sydney and Pembroke Roads for Mr R. W. Paul.
The following Plans were disapproved:-
For Stable, rear of Shop, Hampden Road for Mr J. Clifford.

The Reports of the Works and Electric Lighting Committees dated the 12th inst and of the Works and Legal & Finance Committees dated the 22nd inst were read, and resolutions passed and directions given as appear upon reference thereto.

Finance.

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

Collector.

That since the last Meeting the Collector had collected in respect of:-

General District Rate current £3244-18-1¼

Dr. 26th February 1901 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That there remained to be collected on:-				
				Last Rate £78-12-11¼				
				Current " £570-6-11¼				
				Private Roads Group IV £75-7-5				
				Surveyor.				
				That since the last Meeting he had expended on:-				
69	15	10	31	Sewerage a/c	28	107	18	4
10	3	-	35	Lighting "				
5	13	6	38	Dust Collection "				
22	6	-	41	Highways "				
				and had a balance in hand of £6-8-11				
				Treasurer.				
				That since the last Meeting he has received on General Account:-				
170	1	9	3	Collector's Account Rates	62	170	1	9
174	16	4	"	do "	"	174	16	4
250	-	-	4	Sewerage " London County Council	100	250	-	-
50	-	-	"	Transfer, Loan 22		50	-	-
244	5	4	"	" " 21		244	5	4
127	9	2	"	" " "		127	9	2
144	1	5	"	" Frontagers A/c No IV		144	1	5
				and had a balance in hand of £2761-16-5.				
				and had a Balance in hand on				
				Frontagers' a/c No IV £750-4-10				
				and on Loan a/c No 21. £289-7-8				

Dr. 26th February 1901 Cr.

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
40	2	8	66	Instalment of Loan a/c. Public Works: Inst Loan 2	18	1233	14	-
116	17	4	"	do do Interest " "				
583	11	3	"	do do Inst Loan 3.				
398	8	9	"	do do Interest " "				
51	5	5	"	do do Inst " 3A				
43	8	7	"	do do Interest " "				
14	7	-	"	do. Yorks P. Bonds Inst Loan 17	"	17	5	4
2	18	4	"	do do Int Coo. 3/- tax				
7	15	11	"	do Prudential Ass Inst Loan 8 or 3B	"	15	4	5
7	8	6	"	do do. Interest Coo 7/9 tax				
17	5	3	"	do Plymouth Add Inst Loan 6	"	23	7	-
6	1	9	"	do do Inter Coo. 6/5 tax				
20	15	-	"	do Public W. L. B. Inst Loan 21 (£290)	"	36	12	7
2	13	8	"	do do Inter " " (10 days)				
8	10	-	"	do do Inst " " (£507)				
4	13	11	"	do do Inter " " (10 days)				
5	5	-	59	Maintenance of Blind a/c. School fees Jany - Apl.	"	5	5	-
120	-	-	26	Surveyor's a/c Wages	"	120	-	-
25	-	-	51	Salary " The Clerk 1 month	"	25	-	-
11	13	4	"	" " Inspector 1 "	"	11	13	4
4	19	8	"	" " Pickering 1 "	"	4	19	8
4	6	8	"	" " Wood 1 "	"	4	6	8

Dr. 26th February 1901 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
2	10	10	56	Public Offices a/c Wm Woolley 1 Month	18	3	4	4
	13	6	"	" " " " re 9 Meetings				
5	19	3.	53	Establishment " Guarantee Soc: Premiums	"	5	19	3
3	10	7	44	Highways " Surveyor's Petty Cash	19	9	13	10
4	17	10	34	Sewerage " " " "				
	14	7	53	Establishment " " " "				
	10	10	37	Lighting " " " "				

Correspondence.

Letter, F. Crisp. Esq. Jr. re Torrington Park.

Copy letter to be sent to Mr P. Clarke. Mr Crisp to be informed that the Council have no intention at the present time to make up and take over the road.

Letter Mr Tucker, 25th February 1901

The Inspector to report hereon to the Works Committee.

Other Correspondence was dealt with on the report of the Works Committee.

Junior Clerk's Salary.

Upon the recommendation of the Works Committee it was Unanimously resolved:-

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

"That the Salary of A. S. Pickering be increased to 23/- per week from the 1st February 1901, and to 25/- per week from the 1st August 1901"

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the 12th day of March 1901 at the usual time and place.

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 12th day of March 1901

Signed by the Chairman of the Meeting this 12th day of March, 1901.

Chairman

Dr. Cr.

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

Tuesday 12th March 1901 at 7 O'clock

At a Meeting of the Council held at the Council Chambers, Beaconsfield Road, Friern Barnet. N.

Present.

Mr Councillor Barfield, J.P., C.C., Chairman.
Messrs Councillors Baker, Bontwood, Hennessy B.A., Rich, Shipley and Sweetland. (7)
also the Clerk of the Council
Medical Officer
Surveyor,
Rate Collector and
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 26th day of February 1901 were read and confirmed and signed by the Chairman

Overseers Appointment of.

Mr Councillor Barfield moved, Mr Councillor Shipley seconded and it was carried nem: con :-

That

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Frederick Baker of "Toppesfield," Friern Barnet Road
Thomas James Bodwood of 3, Friern Barnet Road,
Edward Peter Elliott of Bellevue Road and
William Henry Rich of 11, Bowtry Road, Whetstone
all in the Parish of Friern Barnet be appointed
Overseers of the Poor of the above named
Parish for the ensuing year;

That the Seal of the Council
be affixed to the formal appointments and
that the Clerk take all necessary steps to
give effect to the Orders of the Local Government
Board in relation thereto."

Works & General Purposes Committee.

The
Reports of the Committee relating to the
Medical Officer, Surveyor, Sanitary Inspectors
and Sewage Works Department, dated the
8th inst were read and considered, directions
being given as appear upon reference to
such reports.

Plans.

The following Plans were approved conditionally:-
For Bank Premises Friern Barnet Road for
Messrs Barclay & Company.

over

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

The following Plans were disapproved :-
Amended Plan of Drainage of Congregational Chapel at Oakleigh Park for Messrs Barley, Low & Nolwes.

The Reports of the Works, Legal & Finance, Lighting and Electric Lighting Committees dated the 8th inst. were read and resolutions passed and directions given as appear upon reference thereto.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows :—

Collector

That since the last Meeting the Collector had collected in respect of :-

General District Rate last	£36-6-11	
do current	£257-10-1¼	
Private Roads Group IV	1-4-0	
Interest do	12-8	

That there remained to be collected on

Last Rate	£42-6-0½
Current "	£312-16-10¼
Private Roads Group IV	£80-7-0

Dr

12th March 1901.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor.				
				That since the last Meeting he had expended on				
67	13	7	31	Sewerage Account.	28	118	8	2
10	4	.	35	Lighting "				
5	8	3.	38	Dust Collection "				
35	2	4	41	Highways "				
				and had a Balance in hand of £8-0-9				
				Treasurer.				
				That since the last Meeting he has received on General Account:-				
166	15	9	4	Collectors Account. Rates.	62	166	15	9
127	1	4	"	" " "	"	127	1	4
1	6	6	"	Allotment " per the Herrington Law	59	1	6	6
	10	.	"	Highways " Horse Deposit	42		10	.
3	3	.	"	Public Offices " per the Clerk (Jones, use of Room)	55	3	3	.
				and had a Balance in hand of £1589-10-2				
				That he had received the following sums from the Collector on Frontagers Account:-				
1	16	8	24	on Account No IV	70	1	16	8
				That he had the following Balances in hand, viz:-				
				on Frontagers A/c No IV £752-1-6				
				on Loan A/c No 21 £289-7-8				

Dr

12th March 1901

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the beforementioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
25	-	-	57	Salary Accounts. The Clerk 1 month	19	25	-	-
22	10	-	"	" " Medical Officer 3 "	"	22	10	-
68	15	-	"	" " Surveyor 3 "	"	68	15	-
11	13	4	"	" " Inspector 1 "	"	11	13	4
4	19	8	"	" " Pickering 1 "	"	4	19	8
5	8	4	"	" " Wood 1 "	"	5	8	4
26	5	-	48	Sanitary " C. W. Wilkins, re Small Pox Hospital	"	26	5	-
1	1	-	60	Legals . Robinson, Wilkins Walton Do.	"	1	1	-
10	13	6	"	" " C. Waterson re Loan £3.500	"	10	13	6
8	-	-	57	Clerk a/c Petty Cash	"	8	-	-
2	-	2	48	Sanitary " Inspector's Petty Cash	"	2	-	2
142	4	11	37	Lighting " Tolney Hatch Gas Co. Gas to Xmas	"	155	7	6
2	8	10	34	Sewerage " Do.				
5	10	10	56	Public Offices a/c Do				
5	2	11	44	Highways " Do				
45	7	10	44	Highways . Enderby Granite Co. Granite	"	45	7	10
1	7	-	34	Sewerage " G. N. Ry. Carr	"	2	14	-
1	7	-	44	Highways " " "				
32	19	-	46	Street Watering . New River Co. Water	"	32	19	-
208	13	4	44	Highways a/c Mountsorrell Co Granite	"	208	13	4
182	1	9	44	" " Smart Carpenting	"	182	1	9
200	-	-	26	Surveyors " Wages.	"	200	-	-

Dr. 12th March 1901 Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
2	10	10	56	Public Offices a/c Mr McMorley. 1 Month	19	2	10	10

Correspondence.

The correspondence was dealt with on the report of the Works Committee.

Lee Conservator.

On the recommendation of the Works Committee it was unanimously resolved:-

"That the Seal of the Council be affixed to the Proxy appointing Mr Councillor Kennessy, B.A. to attend and vote on behalf of the Council at the Election on the 22nd inst."

Seal affixed.

Small Pox Hospital.

On the recommendation of the Works Committee it was unanimously resolved:-

"That the Seal of the Council be affixed to the Agreement between this Council and the South Mimms Small Pox Hospital".

Seal affixed.

Dr

12th March 1901.

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		Junior Clerk. Surveyor's Department.		
		On the recommendation of the Works Committee it was unanimously resolved:- "That the salary of W. C. Wood be increased to 25/- per week."		
		Irrecoverable Rates		
		Mr Councillor Rich moved, Mr Councillor Hennessy seconded and it was unanimously resolved:- "That the sum of		
220 5 1	63.	£220-5-1 be written off the Rate made on the 24th day of October 1900, in respect of Empties, Poverty + Irrecoverables.	62	220 5 1
		Rate, Amendment of.		
		Mr Councillor Baker moved, Mr Councillor Rich seconded and it was unanimously resolved:- "That the General District Rate made on the 24th October 1900 be amended in accordance with the entries contained upon pages 130 to 132 of the Rate Book and that the Seal of the Council be affixed thereto."		
		Seal affixed.		

Dr 12th March 1901 Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the 2nd day of April 1901. at the usual time and place."

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 2nd day of April 1901.

Signed by the Chairman of the Meeting this 2nd day of April. 1901.

Chairman

Dr. Cr.

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

Tuesday 2nd April 1901 at 7 O'clock. { At a Meeting of the Council held at the Council Chambers. Beaconsfield Road, Friern Barnet. N

— Present. —

Mr Councillor Barfield, J.P. CC. Chairman.
Messrs Councillors Baker, Bontwood, Hennessy BA. Rich, Shipley and Sweetland. (7)
also the Clerk of the Council
Medical Officer
Surveyor
Rate Collector and
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 12th day of March 1901 were read and confirmed and signed by the Chairman.

Election

The Returning Officer reported the result of the recent elections as follows:-

Dr. 2nd April 1901. Cr.

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

South Ward.

Barfield, John Charles F. 8 Western Villas Station Rd, New Southgate

Hennessy, George St Peter's Mission, Hampden Road, Friern Barnet.

Wilson, Benjamin James, Cromwell Road Friern Barnet.

Central Ward.

Elliott, Edward Peter, Sussex Villa, Bellevue Road, New Southgate.

Shipley, Joseph, 9 Beaconsfield Road, Friern Barnet.

Sweetland, George. 2 Bellevue Road New Southgate.

North Ward.

Maxfield Harry. Boyne House, Whetstone,

Rich, William Henry, 11 Bawtry Road, Whetstone

Whitten, George Alfred, "Sunnyside", Oakleigh Rd.

Resolved unanimously:- That the cost of the Election amounting to £41-19-6 be paid

---

Dr

2nd April 1901.

Cr

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

Works and General Purposes Committee

The reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Department dated the 29th March 1901 were read and considered, directions being given as appear upon reference to such reports.

Plans.

The following Plans were approved conditionally:-

For house at Oakleigh Park for Mr A. J. Blake.

Amended plans of drainage of Congregational Chapel at Oakleigh Park for Messrs Bailey Lowe & Holmes.

For 2 houses, Colney Hatch Lane for Mr G. Howe.

The following Plans were disapproved:-

For Stable, Hampden Road for Mr J. Clifford.

" Stables, Sydney Road for Mr A. Hales.

" Stables and Drains, Sydney Road for Mr A. Hales

The Reports of the Works Committee and the Legal and Finance Committee dated the 29th March 1901 were read and resolutions passed and directions given as appear upon reference thereto.

Dr

2nd April 1901

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Finance.				
				The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:—				
				Collector				
				That since the last Meeting the Collector had collected in respect of:—				
				General District Rate Current £186-10-3¾				
				That there remained to be collected on Current Rate £75-1-2				
				Private Roads Grants IV £80-7-0				
				Surveyor.				
				That since the last Meeting he had expended on:—				
107	7	7	31	Sewerage Account	28	171	9	5
15	6	-	35	Lighting "				
9	4	6	38	Dust Collection "				
38	1	4	41	Highways "				
1	10	-	47	Fire Appliances "				
				and had a Balance in hand of £36-11-4				
				Treasurer				
				That since the last Meeting he has received on General Account:—				
70	10	-	4	Collector's Account Rates.	62	70	10	-
116	-	3	"	do do.	"	116	-	3
5	1	-	4	Legal Account. Collector, Costs.	60	5	1	-
	10	-	"	Highways " Willows Deposit	42		10	-
5	10	-	"	" " per the Clerk. Shepparas Rent.	"	5	10	-

Dr. 2nd April 1901 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				and had a Balance in hand of £653-3-3 and a Balance in hand on Frontagers A/c No IV £752-1-6 and a Balance in hand on Loan A/c No 21 £289-7-8.				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
2	9	3	71	Electric Lighting A/c Richardson Printing	1	2	9	3
4	13	11	53	Establishment A/c Surveyor's Postage to 6th March	1	4	13	11
59	12	2	51	Salary A/c G & W J Clarke Com.	1	70	8	6
10	16	4	53	Establishment A/c do Postage &c				
65	12	-	64	Inst Loan A/c Liver Pro Socy. Inst Loan 13	1	110	0	6
37	4	11	"	do do Inter Ess. 1/19/2 tax				
6	7	9	"	do do Inst Loan 13A				
	15	10	"	do do Inter Ess 10D tax				
100	.	.	26	Surveyor's A/c Wages.	1	100	.	.
26	16	8	60	Legal A/c Julius & Thomas re Holmes	1	26	16	8
2	13	4	42	Highways A/c F Crisp re Cinder Path 24/7/98 24/3/1901.	1	2	13	4
41	19	6	60	Election A/c E. Goodship Returning Officer	1	41	19	6

Dr. 2nd April 1901 Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£	s.	d.		£	s.	d.

Correspondence.

Letter Mr Councillor Shipley 2nd April 1901, as to the death of Mr Barnes.

Resolved unanimously:-

That the Clerk convey to the relations of the late Mr Barnes the sympathy of the Council in their bereavement.

Other correspondence was dealt with on the Report of the Works Committee.

Wetherill Road.

Resolved unanimously:-

That the Seal of the Council be affixed to the Contract of Mr T. Adams for making up this road.

Seal affixed

Colney Hatch Lane Improvement

Resolved unanimously:-

That the Seal of the Council be affixed to the Agreement with Messrs Hinves.

Seal affixed.

Dr

2nd April 1901

Cr

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

Next Meeting

It was resolved that a Special Meeting of the Council be held on the 9th day of April 1901 at 8 O'clock at the usual place.

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 17th day of April 1901.

Signed by the Chairman of the Meeting this 17th day of April 1901

Chairman.

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday 9th April 1901 at 8 O'clock } At a Special Meeting of the Council held at the Council Chambers, Beaconsfield Road, Friern Barnet N.

Present.

Mr Councillor Barfield J.P. C.C. Chairman

Messrs Councillors Baker, Hennessy B.A., Shipley, Sweetland and Wilcox (6)

also the Clerk of the Council
Surveyor
Rate Collector and
Sanitary Inspector.

Estimate for Rate

The following Estimate was submitted by the Works Committee as the basis of a Rate of One Shilling and Eleven pence in the £. to be levied upon the whole District for the half year commencing on the 1st day of April 1901 and ending on the 30th day of September 1901.

---

over.

Dr

9th April 1901

Cr

Debit Folio Ledger.	MINUTES.						Credit Folio Ledger.	£	s.	d.
	Expenditure									
	Surveyors & Inspectors Departments									
	Highways.	Materials	555	6	8					
		Labor	211	2	-					
		Cartage	154	6	6					
		Watering	188	10	-					
		Tradesmen	95	-	-	1204	5	2		
	Leverage	Labor.	291	2	-					
		Chemicals	37	18	3					
		Fuel	102	2	-					
		Taxes.	62	-	-					
		Filter Beds.	200	-	-					
		Tradesmen	155	5	-	848	7	3		
	Lighting Account					261	18	-		
	Sanitary Account					237	-	-		
	Fire Appliances					5	-	-		
	Clerks Department	Salaries	Clerk of Council	150	-	-				
			Medical Officer	45	-	-				
			Surveyor	137	10	-				
			Inspector	70	-	-				
			Junior Clerk	32	10	-				
			do do	32	-	-				
			Housekeeper	15	5	-				
			Collectors	110	-	-	592	5	-	
	Legal Account						25	-	-	
	Establishment Charges.						90	-	-	
	Public Offices Account.						90	-	-	
	Recreation Ground.						50	-	-	
	Maintenance of Blind Account						11	10	-	
	Instalment of Loans & Interest						1840	17	3	
	Tradesmens Bills Estimated						950	-	-	
	Contingencies						50	-	-	
	Electric Lighting Account.						75	-	-	
						£	6331	2	8	

Dr. 9th April 1901 Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.							Credit Folio Ledger.	£	s.	d.
				Assets										
				Balance of General District Rate on 1st April 1901	75	1	2							
				Less Empties &c.	35	1	2	40	-	-				
				Available Balance at Bank on 1st April 1901				581	3	6				
				Amounts due from other sources.										
				Farm Produce	50	.	.							
				Wood Green Council	12	10	.							
				Finchley Council	30	12	-							
				Southgate Council	8	-	-							
				East Barnet Council	15	.	.							
				Sanitary Officers Salary	98	.	.							
				Sundries	10	.	.							
				Interest Private Roads	30	.	.							
				Clerkenwell Detached	225	.	-							
				Holly Park Road	49	.	.							
				Dust Van	50	.	.	578	2	-				
								1199	5	6				
				Excess of Expenditure over Assets and amount for which Rate is required				5131	17	2				
							£	6331	2	8				
				A Rate of 1/11 in the £ will produce £5175										

Dr

9th April 1901

Cr

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

New Rate

Moved by Mr Councillor Baker, seconded by Mr Councillor Wilcox and unanimously resolved :-

That the Estimate be approved with the view of a Rate of One Shilling and Eleven pence in the £. being made and that the necessary Notice be given of the intention to make a Rate at a Meeting of the Council to be held on the 17th day of April 1901.

Chairman. Vote of thanks.

Moved by Mr Councillor Swetland, seconded by Mr Councillor Baker and unanimously resolved:-

That the thanks of the Council be tendered to Mr J. C. F. Barfield, J.P., C.C., for his able and impartial conduct in the Chair during the past year.

Vice Chairman. Vote of thanks.

Moved by Mr Councillor Shipley, seconded by Mr Councillor Wilcox and unanimously resolved :-

That the thanks of the Council be tendered to Mr Councillor Baker for his able and impartial conduct during the past year.

Dr

9th April 1901

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Correspondence.

Letter Mr Councillor Bonwood 9th April 1901

Read.

Resolved:-

That the Annual Meeting of the Council be held on the 17th day of April 1901 at the usual time and place.

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 17th day of April 1901.

Signed by the Chairman of the Meeting this 17th day of April 1901

Chairman.

Dr

Cr

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

Wednesday 17th April 1901 at 7 Oclock. } At the Annual Meeting of the Council held at the Council Chambers, Beaconsfield Road, Friern Barnet, N.

Present

Present Councillors Barfield J.P. CC. Elliott, Hennessy BA Maxfield, Shipley, Sweetland, Whitton and Wilson (8)
also the Clerk of the Council
Surveyor
Rate Collector and
Sanitary Inspector.

Declarations

All the Councillors present made the Statutory Declaration before taking their seats.

Chairman, Appointment of

Mr Councillor Shipley moved, Mr Councillor Elliott seconded and it was unanimously resolved:-

That Mr Councillor Barfield J.P. CC. be appointed Chairman for the ensuing year.

Dr

17th April 1901

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Vice-Chairman, Appointment of.

Mr Councillor Sweetland moved ~~and~~ Mr Councillor Mayfield seconded and it was unanimously resolved:-

That Mr Councillor Hennessy BA be appointed Vice-Chairman for the ensuing year.

Minutes

The Minutes of the Ordinary Meeting and of the Special Meeting of the Council held respectively on the 2nd and 9th of April 1901 were read and confirmed and signed by the Chairman.

New Rate

Mr Councillor Sweetland moved, Mr Councillor Shipley seconded and it was unanimously resolved:-

That a General District rate of One Shilling and Eleven Pence in the £ for the whole District be made for the Half year ending 30th September 1901 and that the Seal of the Council be affixed thereto by the Chairman.

Seal affixed.

Dr. 17th April 1901 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Committees, Appointment of.				
				Resolved unanimously:- That the Chairman, Vice Chairman and Clerk be empowered to prepare a scheme and submit same to the next Meeting of the Works Committee				
				The Report of the Works Committee dated the 2nd April 1901. was read and resolutions passed and directions given as appear upon reference thereto.				
				Finance				
				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:-				
180	.	.	26	Surveyors a/c Wages.	1	180	.	.
25	.	.	51	Salary " The Clerk 1 month	1	25	.	.
11	13	4	"	" " Inspector 1 "	1	11	13	4
4	19	8	"	" " Pickering 1 "	1	4	19	8
5	8	4	"	" " Wood 1 "	1	5	8	4
2	10	10	55	Public Offices a/c Mr Woolley 1 "	1	2	10	10

D" 17th April 1901. C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Correspondence

Letter Board of Trade 11th April 1901, enclosing Order as made by the Board of Trade.

The Clerk, having reported the steps he had taken in this matter, it was unanimously resolved that his actions be approved.

Other correspondence was submitted for ~~the~~ perusal and the Clerk's actions thereon was approved.

Closing of Schools.

The Clerk having reported that the Boys School, Friern Lane and the Girls School All Saints had been closed until the 4th May. under the advice of the Medical Officer

Resolved:-

That the course adopted be approved.

Materials, Tenders for

Instructions were given for the Clerk to issue the usual advertisements for Tenders for Materials &c.

Notice of Motion

Mr Co: Elliott gave notice that at the next meeting he would move:-

"That in future the Meetings of the Committee and Council be at 7-30 P.M.

Dr. 17th April 1901 Cr.

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

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the 14th day of May 1901. at the usual time and place.

The foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 14th day of May 1901.

Signed by the Chairman of the Meeting this 14th day of May 1901

Charles Barfield

Chairman

Dr

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday 14th May 1901 at 7 O'clock } At a Meeting of the Council held at the Council Chamber Beaconsfield Road, Friern Barnet N.

Present

Mr Councillor Barfield J.P. C.C. Chairman

Messrs Councillors Elliott, Hemeary B.A., Mansfield, Rick, Shipley, Liversland, Whitten and Wilson (9)

also The Clerk of the Council
Medical Officer
Surveyor
Rate Collector and
Sanitary Inspector

Minutes

The Minutes of the Annual Meeting of the Council held on the 17th day of April 1901 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee

The Reports of the Committee relating to the Medical Officers, Surveyors, Sanitary Inspectors,

Dr. 14th May 1901 Cr.

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

and Sewage Works Department, dated the 10th inst were read and considered, directions being given as appear upon reference to such Reports.

Plans

The following Plans were approved conditionally:-

For 1 House, Friern Park for Mr C. Wadmore.

For Laboratories, Sydney Road, for Mr R.W. Paul.

For 2 Semi detached houses, Colney Hatch Lane for Mr F. Hawes.

For Drainage of Park Farm, Coppetts Road for the Manor Farm Dairy Co.

For addition to Claremont, Oakleigh Park for Mr T. Morton.

For Store and W.C. rear of 66 Holly Park Road for Mr Price.

For Cycle and Motor shed Friern Barnet Road for Dr North, subject to the usual agreement.

The Reports of the Works Committee dated the 10th inst and of Messrs Councillors Hennessy BA and Shipley dated the 15th inst were read and resolutions passed and directions given as appear upon reference thereto.

Dr. 14th May 1901 Cr.

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Finance				
				The Clerk of the Council reported that he had examined the Accounts of the Various Officers and certified as follows:-				
				Collector:-				
				That since the last Meeting the Collector had collected in respect of:-				
				General District Rate last £19-8-6				
				" " " current £84-12-2				
				Private Roads Group IV £2-19-11				
				" " " Interest 4-0				
				That there remained to be collected on:-				
				Last Rate £55-12-8				
				Current " £5203-5-3½				
				Private Roads Group IV £77-7-1				
				Surveyor.				
				That since the last Meeting he had expended on				
151	19	9	30	Sewerage Account	2b	333	17	8
30	4	-	34	Lighting "				
19	5	-	37	Dust Collection "				
131	16	5	41	Highways "				
	12	6	55	Public Offices "				
				and had a debit balance of £17-6-4				
				Treasurer.				
				That since the last Meeting he has received on General Account:-				
104	-	8	1	Collectors Account Rates.	b1	104	-	8

Dr. 14th May, 1901 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
2	-	-	1	Sewerage Account Stratton re Drains	30	2	-	-
24	-	-	1	District Fund Account Southgate UDC re Asylum Path		24	-	-
1	5	-	1	Public Offices " Technical Com: Use of Room	55	1	5	-
1	-	-	1	Highways " Battley Deposit	41	1	-	-
2	-	-	1	" " Howe "	"	2	-	-
5	-	-	1	Sewerage " Grounds & Newton Connections	30	5	-	-
	5	-	1	Public Offices " National Telephone Co Rent	55		5	
1	-	-	1	Highways " Hooton Deposit	41	1	-	
3	-	-	1	" " Hawes "	"	3	-	-
				and had a Balance in hand of £208-0-1				
				That he had received the following sum from the Collector on				
3	3	11	74	Frontagers Account No IV	70	3	3	11
				and had a Balance in hand of £755-5-7				
				and had a Balance in hand on Loan a/c No 21 of £289-7-8.				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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				
146	6	5	64	Instal of Loan a/c Eccles Com: Inst Loan 19	~~24~~ 1			
8	16	4	64	" " " " " " Inter Ess 10/11 tax	1			
2	3	9	"	" " " " " " Inst Loan 18	"			
2	14	1	"	" " " " " " Inter Ess 3/4 tax	"	160	-	7

Dr

14th May 1901.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
6	16	5	64	Instl of Loans A/c	United Kingdom	Instl Loans 12	1			
3	18	1	"	" " "	" " "	Interest 4/10 last	"	10	14	6
3	12	4	"	" " "	St John's Phoenix	Instl Loans 14	"			
4	5	5	"	" " "	" " "	Interest 5/8 last	"	7	17	9
11	1	11	"	" " "	Eccles Com:	Instl Loans 15/5	"			
3	15	11	"	" " "	" "	Interest 4/8 last	"	14	17	10
25	-	-	51	Salary Account	The Clerk	1 month	"	25	-	-
11	13	4	"	" "	Inspector	1 "	"	11	13	4
4	19	8	"	" "	Pickering	1 "	"	4	19	8
5	8	4	"	" "	Wood	1 "	"	5	8	4
2	10	10	55	Public Offices "	Mrs Woolley	1 "	"			
	15	-	"	" " "	"	re 10 meetings, Tech Com.	"	3	5	10
200	-	-	26	Surveyors A/c	Wages.		"	200	-	-
100	-	-	60	Legal "	Mr Naylor	on A/c	2	100	-	-
2	17	6	42	Highways "	Palmer	ashes.	"	2	17	6
15	18	8	31	Sewerage "	Brooks.	Cement &c	"			
7	8	9	42	Highways "	"	"	"	23	7	5
1	18	1	31	Sewerage "	Ivatt	Ironmonger	"			
	11	6	42	Highways "	"	"	"			
	3	8	35	Lighting "	"	"	"			
	15	8	55	Public Offices "	"	"	"	3	8	11
1	18	6	31	Sewerage "	Gillett.	Chemist.	"			
	1	9	38	Dust Collection "	"	"	"			
2	-	10	48	Sanitary "	"	"	"			
	2	-	55	Public Offices "	"	"	"	4	3	1
1	7	1	31	Sewerage "	Snook	Oil &c	"			
	14	-	35	Lighting "	"	"	"	2	1	1
66	18	9	31	Sewerage "	Whamcliffe & Co	Coal	"			
3	1	-	55	Public Offices "	"	"	"	69	19	9
21	14	9	42	Highways "	Smart	Gravel	"	21	14	9

Dr

14th May 1901

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
127	2	2	42	Highways a/c Enderby Co. Granite	2	127	2	2
8	19	3	31	Sewerage " Ely Cartage	"	127	12	7
89	10	1	42	Highways " " "				
29	5	3	38	Dust Collection " " "				
6	2	6	31	Sewerage " Barnet Water Co. Gas re	"	19	17	7
1	16	-	42	Highways " " " "				
11	7	4	35	Lighting " " " "				
	11	9	55	Public Offices " " " "				
50	-	-	38	Dust Collection " Hanbstone Co. Dust Van	"	50	-	-
8	12	1	42	Highways " Cloke Bros.	"	8	12	1
5	2	-	31	Sewerage " Goodyear Lime	"	5	2	-
12	-	7	"	do " Spence Elmo	"	12	-	7
1	7	-	"	do " Biggs Wells Steam tube	"	2	6	-
	19	-	35	Lighting " do. "				
5	4	8	"	do " Asylum Gas	"	5	4	8
2	10	2	31	Sewerage " Mimms Oil &c	"	2	10	2
4	13	9	"	do " Beldam Co. M.H. Covers	3	9	7	6
4	13	9	42	Highways " " " "				
10	10	-	"	do " East Barnet Valley. Steam Roller	"	10	10	-
1	7	2	"	do " Smith Leggings	"	1	7	2
	6	7	35	Lighting " Fosshaw Oil &c	"	2	1	6
1	14	11	55	Public Offices " " "				
	3	-	31	Sewerage " Kelly Blacksmith	"	3	14	11
2	5	5	42	Highways " " "				
	14	-	35	Lighting " " "				
	12	6	38	Dust Collection " " "				
5	-	9	35	Lighting " Incandescent Co. Fittings	"	5	-	9
1	4	1	31	Sewerage " Edwards. Belling	"	1	4	1
8	7	-	"	do " Life Carpenter	"	8	7	-
2	1	6	42	Highways " " "	"	10	9	6

Dr. 14th May 1901 Cr.

(8—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
	1	-	55	Public Offices	Y/c	Life Carpenter	3			
4	5	-	42	Highways	"	Smith & Son Brooks	"	4	5	-
4	17	3	35	Lighting	"	Portsea Gas	"	4	17	3.
3	13	6	42	Highways	"	Gannon Corn	"	7	7	-
3	13	6	38	Dust Collection	"	" "	"			
1	10	11	42	Highways	"	Harris Harness Repairs	"	1	16	8
	5	9	38	Dust Collection	"	" " "				
3	5	-	31	Sewerage	"	Knowles Cement &c.	"	5	3	5
1	18	5	42	Highways	"	" " "				
3	19	2	31	Sewerage	"	Colney Hatch Gas Co Gas	"	14	9	3 10
5	7	6	42	Highways	"	" "				
131	5	6	35	Lighting	"	" "				
8	11	8	55	Public Offices	"	" "				
2	18	7	42	Highways	"	Tomlin Corn	"	5	17	3.
2	18	8	38	Dust Collection	"	" "				
50	13	-	31	Sewerage	"	Doulton Channels	"	50	13	-
1	7	-	53	Establishment	"	Carter Cutting Coach Hire	"	1	7	-
1	5	8	42	Highways	"	Cowing Advertising	"	2	11	-
1	5	4	53	Establishment	"	" "				
1	7	5	42	Highways	"	Councillor & Guardian	"	1	7	5
6	4	-	55	Public Offices	"	H Clarke Coal	"	6	4	-
9	1	-	53	Establishment	"	Grammer Printing	4	9	1	-
6	13	6	"	do	"	Shaw Books	"	6	13	6
1	11	6	"	do	"	Walker Coach Hire	"	1	11	6
11	8	-	48	Sanitary	"	Finchley UDC Fever Cases	"	11	8	-
1	7	6	"	do	"	Dr French Fee	"	1	7	6
1	7	6	"	do	"	Dr Trist "	"	1	7	6
1	15	6	35	Lighting	"	Pickering Stationery	"	21	7	
	5	-	48	Sanitary	"	" "				
19	6	6	53	Establishment	"	" "				

Dr

14th May 1901

Cr

			Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.			
£	s.	d.				£	s.	d.
1	3	6	71	Electric Ltg a/c	Richardson Printing	4	1	3	6
5	11	-	60	Legal "	Beal Costs	"	5	11	-
1	14	6	57 ~~4~~	Sewerage "	Clerk to pay small a/cs.	"	11	8	2
2	13	10	57 ~~42~~	Highways "	do do.				
4	12	-	57 ~~48~~	Sanitary "	do do				
	15	10	57 ~~53~~	Establishment "	do do				
	13	-	57 ~~60~~	Legal "	do do.				
	19	-	57 ~~7~~	Electric Ltg "	do do				

Committees Appointment of.

Mr Councillor Barfield Jr moved, Mr Councillor Liversland seconded and it was unanimously resolved:-

That the following scheme of Committees, as presented by the Chairman, Vice-Chairman and Clerk of the Council, be approved and that such Committees be and are hereby appointed."

The Chairman and Vice-Chairman to be, ex-officio, members of all Committees.

Works Committee -

Councillors Barfield (Chairman) Elliott, Hennessy BA (Vice Chairman), Mansfield, Rich, Shipley, Liversland, Whitten & Wilson.

Legal & Finance Committee.

Councillors Barfield Jr. (Chairman) Elliott. Hennessy BA (Vice Chairman) Rich, Shipley, Liversland and Whitten.

Dr. 14th May 1901 Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Lighting Committee.				
				Councillors Elliott, Sweetland and Whitten +				
				Farm Committee.				
				Councillors Elliott, Maxfield, Shipley & Wilson				
				Bye laws Committee.				
				Councillors Elliott, Maxfield, Sweetland and Wilson				
				Ventilation Committee.				
				Councillors Sweetland, Whitten & Wilson.				
				Joint Water Committee				
				Councillors Elliott, Maxfield & Shipley.				
				Hospital Committee.				
				Councillors Shipley, Whitten & Wilson				
				Housing of Working Classes Committee.				
				Councillors Elliott, Maxfield and Sweetland.				
				Public Offices Committee.				
				Councillors Elliott, Sweetland and Wilson.				
				Recreation Ground (Joint) Committee.				
				Councillors Shipley & Whitten, & Hennessy B.A.				
				School Attendance Delegates.				
				Councillors, Hennessy B.A. & Shipley.				
				Light Railways Committee				
				Councillors Elliott Maxfield, Rich and Wilson.				
				Plans Committee.				
				Councillor Shipley. +				
				Electric Lighting Committee				
				Councillors Sweetland & Whitten				

Dr. 14th May 1901 Cr.

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
Jenness		Educational Purposes Committee. Councillors Shipley and Whitten. 57		
		Southgate Park and Wetherill Roads. Loans £2596 and £1254. Upon the recommendation of the Works Committee Mr Councillor Sweetland moved, Mr Councillor Shipley seconded and it was Unanimously resolved:— "That pursuant to two several Sanctions of the Local Government Board dated respectively the 21st January 1901 and 28th March 1901 this Council do borrow ~~the~~ from the Liverpool Victoria Legal Friendly Society the sums of £2596 and £1254 for the purposes mentioned in the said Sanctions both sums to be repaid with interest at the rate of £3-15-0 per cent per annum within a period of 5 years by ten equal half yearly instalments of Principal."		
		The Correspondence was dealt with on the Report of the Works Committee.		
		Fire Hydrants. Mr Councillor Sweetland moved, Mr Councillor Elliott seconded and it was carried		

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

unanimously:-

"That the Plans and Estimate of the Surveyor (£680-4-10) for providing and fixing 64 fire hydrants be approved and that application be made to the Local Government Board for power to borrow the necessary sum required to carry out the ~~same~~ works.

Railway Hotel.

The Sanitary Inspector having reported upon the drains relating to the above mentioned premises, it was unanimously resolved:-

"That the Inspector of Nuisances be and is hereby empowered to enter the premises in question, cause the ground to be opened, examine the drains, and report the result to the Works Committee"

Smashed Lamps.

It was Resolved Unanimously:-

That the Clerk of the Council be and is hereby instructed to take proceedings against Ernest Arthur Pickard and William Henry Pickard for damaging the property of the Council.

Dr

14th May 1901

Cr

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

Annual Accounts

The Clerk having reported that the Accounts had been made up and balanced ready for the Audit it was agreed that prints of the Balance sheets be forwarded to each Member of the Council.

The Notice of Motion by Mr Councillor Elliott was, by leave of the Council, withdrawn.

Notice of Motion,
re Water Supply.

Mr Councillor Elliott gave Notice that at the next Meeting of the Council he would move:-

"That in view of the inability of the Barnet Water Company to provide a Constant Water Supply it is desirable to approach the Middlesex County Council and other Local Authorities of Middlesex asking their co-operation in memorialising the Government to include those portions of the County of Middlesex not supplied by the London Water Company in the Water Bill promised to be introduced next Session."

D" 14th May 1901 C"

(5—8·92.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the 4th day of June 1901 at the usual time and place.

The foregoing Minutes were read confirmed and signed by the Chairman at a Meeting of the Council held on the 4th day of June 1901

Signed by the Chairman of the Meeting this 4th day of June 1901

Chairman

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

Tuesday. June 4th 1901 at 7 Oclock — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet N

Present.

Mr Councillor Barfield J.P. Chairman
Messrs Councillors Elliott, Hennessy B.A. Maxfield, Rich^d, Shipley, Whitlow & Wilson 8

also the Clerk of the Council
Medical Officer
Surveyor
Rate Collector and
Sanitary Inspector

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 14th day of May 1901 were read and confirmed and signed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee relating to the Medical Officers, Surveyors, Sanitary Inspectors and Sewage Works Department, dated the 31st May 1901 were read and considered, directions being given as appear upon reference to such reports.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans

The following Plans were approved conditionally:-

For 3 houses, Colney Hatch Lane for Mr Coomber.

For conversion of the Fire Screen Barnet Road ~~for~~ into shops for Mr Haydon.

For 5 houses, Parkhurst Road for Mr G. Bird.

For additions to "Fairfield" Oakleigh Park for Mr Wilcox.

For Gas main, Pembroke Road for Colney Hatch Gas Co.

The Reports of the Works Committee, Legal and Finance Committee and Light Railways Committee dated the 31st May 1901 were read and resolutions passed and directions given as appear upon reference thereto.

Finance

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.

That since the last Meeting the Collector had collected in respect of

General District Rate last. 6-7-10½

" " " current 498-4-10¾

That there remained to be collected on:-

Last Rate 49-2-0½

Dr

4th June 1901

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Current Rate 4705-0-4 3/4				
				Private Roads Group IV 77-7-1				
				Surveyor.				
				That since the last Meeting he had expended on:-				
58	3	1	30	Sewerage Account	26	149	14	3
9	8	-	34	Lighting "				
9	18	-	37	Dust Collection "				
72	5	2	41	Highways "				
				and had a Balance in hand of £32-19-5				
				Treasurer				
				That since the last Meeting he has received on General Account.				
310	13	1	1	Collectors Account Rates.	61	310	13	1
194	2	6	1	" " "	"	194	2	6
	10	-	1	Highways . Westerman Deposit	41		10	-
10	-	-	2	" " Holmes .	"	10	-	-
2	-	-	2	Sewerage . Hetherington	30	2	-	-
2	3	9	2	Allotment " " Rents	59	2	3	9
1	.	.	2	Highways . Sheffield Deposit	41	1	.	.
2	-	-	2	" " Bird .	"	2	-	-
				and had a Balance in hand of £39-3-6				
				and had a Balance in hand on Frontages A/c No IV £755-5-5				
				and had a Balance in hand on Loan No 21 £289-7-8.				

Dr. 4th June 1901 Cr.

(5—8·22.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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				
		✓						
45	14	10	64	Instal of Loan a/c Yorks Bank Inst Loan 16				
8	8	6	"	" " " " " Inter Rec 1/6 Loan	4	54	3	4
2	14	1	"	" " Royal Liver Soc'y Inst Loan 22				
12	16	-	"	" " " " " Inter Rec 15/ to date	"	15	10	1
150	-	-	26	Surveyor's a/c Wages.	"	150	-	-

Correspondence

The correspondence was dealt with on the Report of the Works Committee.

Water Supply for Resolution of the 7th Dec 6

Notice of Motion

In accordance with notice of Motion Mr Councillor Elliott moved, Mr Councillor Shipley seconded and it was unanimously resolved

"That in view of the inability of the Barnet Water Company to provide a constant water supply it is desirable to approach the Middlesex County Council and other Local Authorities of Middlesex asking their

Dr

4th June 1901

Cr

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

co-operation in memorialising the Government to include those portions of the County of Middlesex not supplied by the London Water Company in the Water Bill promised to be introduced next session: and

That the Water Committee take such steps as they may deem advisable.

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the 25th day of June 1901 at the usual time and place

---

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 25th day of June 1901

Signed by the Chairman of the Meeting this 25th day of June 1901

George Bennett
Vice-Chairman

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday June 25th 1901 at 7 Oclock } At a Meeting of the Comcil held at the Comcil Chambers, Beaconsfield Road, Friern Barnet. N

Present

Mr Comcillor Hennessy BA in the Chair.
Messrs Comcillors Elliott, Mascfield, Rich,
Shipley, Sweetland, Whitlow & Wilson (8)
also The Clerk of the Comcil
Medical Officer
Surveyor
Rate Collector and
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Comcil held on the 4th day of June 1901 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspectors and Sewage Works Department, dated the 21st inst. were read and considered, directions being

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

given as appear upon reference to such reports.

Plans.

The following plans were approved conditionally:-
For Stable, Oakleigh Road N. for Mr T. Smith.
For additions to Raglan House, Parkhurst Road for Mr R. Wall.
For framed timber building covered with corrugated iron in Athenæum Road for Mr Le Stratton (Subject to usual Agreement)
For Laboratories, Sydney Road for Mr R.W. Paul
For 1 House, Milton Road for Mr A. Last.

The following plan was disapproved:-
For shops and stables at rear of same in Sydney Road for Mr A. Hales.

The Reports of the Works, Legal & Finance, Lighting and Light Railways Committees dated the 21st inst, were read and resolutions passed and directions given as appear upon reference thereto.

Finance.

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

Dr

25th June 1901

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Collector:-				
				That since the last Meeting the Collector had collected in respect of:-				
				General District Rate last £ 9-11-4				
				" " Current 1678-12-1¾				
				That there remained to be collected on:-				
				Last Rate 39-10-8½				
				Current " 3026-8-3				
				Private Roads Group IX 77-7-1				
				Surveyor.				
				That since the last Meeting he had expended on:-				
95	8	5	30	Sewerage Account	26	149	9	11
4	13	-	34	Lighting "				
9	19	-	37	Dust Collection "				
37	8	6	41	Highways "				
1	3	4	46	Watering "				
	17	8	55	Public Offices "				
				and had a Balance in hand of £33-9-6				
				Treasurer.				
				That since the last Meeting he has received on General Account.				
240	18	8	2	Collectors Account. Rates.	61	240	18	8
1290	6	11	2	" " "	"	1290	6	11
156	17	10	2	" " "	"	156	17	10
3	-	-	2	Highways " Combers Deposit	41	3	-	-
				and had a Balance in hand of £816-12-10				

Dr

25th June 1901

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				and had the following Balances in hand on Frontagers Account No IV £755-5-5. on Loan No 21 £289-7-8.				
				Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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				
3	15	2	48	Sanitary A/c	Inspectors Petty Cash	4	3	15	2
25	-	-	51	Salary "	The Clerk 1 month	"	25	-	-
68	15	-	"	" "	Surveyor 3 "	"	68	15	-
22	10	-	"	" "	Medical Officer 3 "	"	22	10	-
11	13	4	-	" "	Inspector 1 "	"	11	13	4
7	5	6	"	" "	Pickering to June 30th				
1	18	3	53	Establishment A/c	" overtime	"	9	3	9
5	8	4	51	Salary A/c	Wood 1 month	"	5	8	4
150	-	-	26	Surveyors A/c	Wages.	"	150	-	-
3	-	-	42	Highways "	Palmer Ashes.	"	3	-	-
11	12	6	64	Instal Loan "	Jones Income tax	"	11	12	6
2	10	10	55	Public Offices "	Mrs Wortley 1 month	"	2	10	10
2000	-	-	88	Loan 24	Crowns Merton	25	2000	-	-
				Correspondence					
				Letter, Light Railway Commissioners 21st June 1901 re Enquiry referred to Light Railway Committee.				

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Letter, Local Government Board, 21st June 1901, re Fire Hydrants.
Necessary information to be supplied.

Letter, Shopkeepers Avenue Road, 21st June 1901
referred to Lighting Committee.

Other correspondence was dealt with on the report of the Works Committee.

Medical Officer, re-appointment of.

Upon the recommendation of the Works Committee Mr Councillor Sweetland moved Mr Councillor Whitlew seconded and it was unanimously resolved:-

"That, subject to the approval of the Local Government Board, Dr F. A. Spreat be re-appointed Medical Officer of Health for the District of Friern Barnet for a term of one year from the 20th day of July 1901 at a salary of £90 per ann:

Junior Clerk.

Upon the recommendation of the Works Committee Mr Councillor Shipley moved, Mr Councillor Wilson seconded and it was unanimously resolved:-

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

"That R. G. Lawrey be appointed Junior Clerk at a salary of £1 per week subject to one months notice on either side".

Southgate Park Roads and Wetherill Road. Loans £3850.

Upon the recommendation of the Legal and Finance Committee, Mr Councillor Shipley moved, Mr Councillor Masefield seconded and it was unanimously resolved:-

"That the Council do borrow from the Trustees of the Liverpool Victoria Legal Friendly Society of No. 18 Saint Andrews Street Holborn Circus in the City of London the sums of £2596 and £1254 making together the sum of £3850. @ £3-15-0 per cent. interest for the purposes referred to in the two Sanctions of the Local Government Board dated respectively the 21st day of January 1901 and the 28th day of March 1901 and that such sums be repaid by half-yearly instalments of Principal and Interest combined in five years.

The Clerk having read the engrossment of the Mortgage for securing the sums of £2596 and £1254 making together the sum of £3850 about to be advanced by the Trustees

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

of the Liverpool Victoria Legal Friendly Society of no 18 Saint Andrews Street (Holborn Circus) in the City of London

It was unanimously resolved:-

That

the Council approve thereof and that the Common seal of the Council be affixed thereto and that it be handed to the said Trustees on their paying the said sums to Messrs Glyn Mills Currie & Co. Bankers of 67 Lombard Street in the City of London to the credit of George Waterson Esq. Treasurer of the Council.

Camps Almshouses.

Mr Councillor Sweetland moved, Mr Councillor Wilson seconded and it was unanimously resolved:-

That

John Cooper of Oak Leigh Road N, Edward Peter Elliott of Bellevue Road Friern Barnet and George Hennessy BA of St Peters, Muswell Hill, be and are hereby appointed the representative Trustees for a term of four years from the 29th day of June 1901 of the above mentioned Charity pursuant to the order of the Charity Commissioners dated the 2nd April 1897.

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

Re-numbering of Roads.

Mr Councillor Elliott gave notice that at the next Meeting he would move the following resolution:-

That the Surveyor submit to the Works Committee the necessary plans for re numbering Ramsden and Carlton Roads.

Carlton Road, making up of.

Mr Councillor Elliott gave notice that at the next Meeting he would move the following resolution:-

That the Surveyor prepare the necessary plans, sections and estimates for making up this road under section 150 of the Public Health Act 1875.

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the 16th day of July 1901.

The foregoing minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 16th day of July 1901

D" 25 June 1901 C"

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Signed by the Chairman
of the Meeting this ~~22~~ 16th day of July 1901

Chairman.

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

Tuesday 16th July 1901 at 7 o'clock — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr Councillor Barfield J.P., C.C., in the Chair
Messrs. Councillors Elliott, Mayfield, Rich, Shipley, Sweetland, Whitten & Wilson, also (8)
The Clerk of the Council
Medical Officer
Surveyor,
Rate Collector and
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 25th day of June 1901 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Department, dated the 12th inst., were read and considered, directions being given as appear upon reference to such reports.

Dr

16th July 1901.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Plans.

The following plans were approved conditionally:-

For drainage of Thorndean for Oakleigh Road for Mr Passmore.

For gas main in Colney Hatch Lane from Pembroke Road to the Boundary of the District.

The following plans were disapproved:-

For studio building rear of Kommer Lodge for the Metallic Photography Co., Ltd.,

For Concrete house for Pembroke Road for Mr Mitten.

The Reports of the Water Committee & Light Railways Committee dated 2nd July and Works Committee & Legal and Finance Committee dated the 12th July were read and approved.

Finance

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

105 Dr

16th July 1901.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Collector –				
				That since the last Meeting the Collector had collected in respect of:-				
				General District Rate-last 11-0				
				" " " current £401-1-3				
				Private Roads, Group IV 71-3-6				
				Interest 2-5-7				
				That there remained to be collected on:-				
				Last Rate £ 38-19-8½				
				Current Rate 2625-7-0				
				Private Roads Group IV 6-3-7				
				Surveyor –				
				That since the last Meeting he had expended on:-				
105	9	1	30	Sewerage Account	26	156	14	3
6	1	-	34	Lighting "				
9	19	6	37	Dust Collection "				
32	17	8	41	Highways "				
1	10	-	47	Fire Escape "				
	17	-	46	Watering "				
				and had a balance in hand of £26-15-3				
				Treasurer –				
				That since the last Meeting he has received on General Account:-				
145	4	2	2	Collectors Accounts Rates	61	145	4	2
186	12	9	2	" " "	"	186	12	9
69	15	4	2	" " "	"	69	15	4

Dr

16th July 1901

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				† received April 4th May 8				
	3	8	2	Public Offices Accounts — Adams	55		3	8
	4	~	2	" " " — Baggs, rent	"		4	~
	2	6	2	Sewerage " — James cask	30		2	6
	5	~	2	" " — Walton	"		5	~
	2	6	2	Public offices " — Baggs rent	55		2	6
	2	6	2	" " " — " "	"		2	6
1	~	~	2	Highways " Lewys deposit	41	1	~	~
				and had a balance in hand of £874-7-1				
				That he had received the following				
				sum from Collector on Frontagers Accounts:-				
73	9	1	74	On Account No 4	70	73	9	1
				That he had the following balances				
				in hand :-				
				On Frontager's Account ~~£7 No IV~~ £828-14-6				
				" Loan Account No. 21 289-7-8				
				" " " " 24 1850-0-0				

Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and accounts against whose names they are placed, 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.

5	~	9	48	Sanitary Accounts	Inspector's Petty Cash	5	5	~ 9
67	16	5	51	Salary "	Collector 3 months	"	67	16 5
25	~	~	"	" "	The Clerk 1 month	"	25	~ ~
11	13	4	"	" "	Inspector "	"	11	13 4
4	6	8	"	" "	Sawrey "	"	4	6 8
5	8	4	"	" "	Wood "	"	5	8 4

Dr

16th July 1901

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
2	10	10	55	Public Offices Accounts Mr Woolley 1 month	5	2	10	10
150	-	-	26	Surveyors " Wages	-	150	-	-
23	11	1	42	Highways " A. Hales	-	23	11	1
11	10	-	39	Maintenance of Blind Account. Instt London Home & School for Blind Children to 1st October 1901 re A. Ing	-	11	10	-
2	-	-	35	Lighting Account - Tidy evidence re Friars	-	2	-	-
7	-	-	57	Petty Cash " The Clerk	-	7	-	-
6	5	6	64	Instal. Loan a/c Liverpool Victoria Legal Friendly Socy. Instal. loan 11	-			
7	4	7	"	" " " " " " " " - 1/2 years Int less Tax	-	13	10	1
17	-	-	60	Legal " " " " " - charges re loan	-	17	-	-
6	7	5	64	Instal. Loan a/c Ecclesiastical Commissioners Instal. loan 15 R.B				
7	-	6	"	" " " " " " - Interest less 8/8 tax	-			
3	11	4	"	" " " " " " - Instal. Loan 15 S				
3	18	8	"	" " " " " " - Interest less 4/10 tax	-			
8	9	10	"	" " " " " " - Instal. Loan 15 A				
4	14	10	"	" " " " " " - Interest less 3/10 tax	-	34	2	7
7	-	-	"	" " - Public Works Loan Board Instal. Loan 20				
4	18	2	"	" " " " " " " " - Interest	-	11	18	2

Correspondence.

Letter Local Government Board sanctioning the appointment of the Medical Officer for 1 year to the 20th July 1902.

Read.

Letter Finchley District Council re Water Supply.

referred to Water Committee

Dr

16th July 1901

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Urban Districts Councils Association

10th July 1901.

12 tints of the proceedings to be procured.

Other correspondence was dealt with on the report of the Works Committee.

Notices of Motion

Re-numbering of roads.

In the absence of Mr Councillor Elliott Mr Councillor Shipley moved and Mr Councillor Whitten seconded and it was unanimously resolved

That the Surveyor submit to the Works Committee the necessary plans for renumbering Ramsden and Carlton Roads.

Carlton Road, making up of

Resolved unanimously the Motion of Mr Councillor Elliott be referred to the Works Committee.

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the 6th day of August 1901

Dr. 16th July 1901 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				The foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 6th day of August 1901.				
				Signed by the Chairman of the Meeting this 6th day of August 1901				
				George Hennessy Vice Chairman				

Dr

6th August 1901

Cr

(6—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Tuesday 6th August 1901 at 7 o'clock. } At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet N.

Present.

Mr Councillor Hennessy B.A., in the Chair
Messrs. Councillors Elliott, Rich, Shipley, Sweetland, Whitten and Wilson. also (7)
The Clerk of the Council,
Medical Officer,
Surveyor,
Rate Collector &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 16th day of July 1901 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee, relating to the Medical Officer's, Surveyor's, Sanitary Inspector's, and Sewage Works Department dated the 2nd inst were read and considered directions being given as appear upon reference to such reports.

Dr

6th August 1901

Cr

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

Plans.

The following plans were approved conditionally:-
For Billiard Room at North Bank, Oakleigh Road for Messrs. Battley Son & Holness.
For detached house at Oakleigh Park for Mr S.S. Drew per Messrs. Luckett & Sons, Architects.
For 2 houses in Stanford Road for Mr J. Newitt.

The Reports of the Works Committee dated July 16, 18th and August 2nd; Legal & Finance Committee dated August 2nd; Electric Lighting Committee dated the 6th inst, were read and resolutions passed as appear by reference thereto.

Finance.

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

Collector.

That since the last Meeting the Collector had collected in respect of

General District Rate Last £618.12.10½
" " " current 5.11.2

That there remained to be collected on:-
Last Rate £33.8.6½

Dr

6th August 1901

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Current Rate 2006·14·1½				
				Surveyor				
				That since the last Meeting he had expended on:-				
84	6	1	30	Sewerage Account	26	151	7	7
5	3	–	34	Lighting "				
17	1	5	37	Dust Collection "				
44	5	4	41	Highways "				
	1	9	46	Watering "				
	10	–	55	Public Offices "				
				and had a balance in hand of £25-7-8				
				Treasurer				
				That since the last Meeting he has received on General Account:-				
201	2	8	2	Collectors Account Rates	61	201	2	8
254	6	11	"	" " "	"	254	6	11
168	14	6	"	" " "	"	168	14	6
4	13	6	"	Lighting Account The Clerk Rates account	35	4	13	6
5	–	–	"	Sewerage " Hetherington Produce	30	5	–	–
				and had a balance in hand of £1115·16·5				
				That he had the following balances in hand:-				
				On Frontagers Account No: 4 £829·8·0				
				" Loan " 21 289·7·8				
				" " " 24 1850·0·0				

Dr

6th August 1901

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
40	18	9	64	Instal. Loan Account Public Works Loan Board. Instal. Loan 2				
116	1	3	"	" " " " " " " Interest				
593	15	6	"	" " " " " " " Instal. Loan 3				
388	4	6	"	" " " " " " " Interest				
52	3	5	"	" " " " " " " Instal. Loan 3A				
42	10	7	"	" " " " " " " Interest	5	1233	14	"
14	11	4	"	" " Yorkshire Penny Bank Instal. Loan 17				
2	13	8	"	" " " " " " Int. Less 3/4 tax	5	17	5	"
7	18	8	"	" " Prudential Assurance Co. Instal. Loan 8 & 38				
7	4	7	"	" " " " " " Int. Less 8/11 tax	5	15	3	3
17	11	8	"	" " Plymouth Oddfellows Instal. Loan 6				
5	14	8	"	" " " " " Int. Less 7/12 tax	6	23	6	4
20	15	"	"	" " Public Works Loan Board Instal. Loan 21				
4	7	6	"	" " " " " " " Interest		##		
8	10	"	"	" " " " " " " Instal. Loan 21				
8	2	"	"	" " " " " " " Interest	6	41	14	6
25	"	"	51	Salary Account The Clerk 1 month	"	25	"	"
11	13	4	"	" " Inspector 1 "	"	11	13	4
5	8	4	"	" " Wood 1 "	"	5	8	4
4	6	8	"	" " Sawrey 1 "	"	4	6	8
2	10	10	55	Public Offices " Mr Woolley 1 "	"	2	10	10
200	"	"	26	Surveyors " Wages	"	200	"	"
25	"	"	51	Salary " The Clerk 1 month	"	25	"	"

Dr

6th August 1901

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
11	13	4	55	Salary Account Inspector 1 month	6	11	13	4
68	15	-	"	" " Surveyor 3 "	"	68	15	-
22	10	-	"	" " Medical offices 3 "	"	22	10	-
5	8	4	"	" " Wood 1 "	"	5	8	4
4	6	8	"	" " Sawrey 1 "	"	4	6	8
2	10	10	55	Public Offices " Mrs Woolley 1 "	"	2	10	10
4	7	3	48	Sanitary " Inspector Petty Cash	"	4	7	3
6	19	-	"	" " Nurse Glenn, Fees	"	6	19	-
900	-	-	88	Private Street Improvement Account. J. Adams on a/c of Contract re Wetherill Road, Loan 24	25	900	-	-
150	-	-	26	Surveyors Account Wages	6	150	-	-
28	9	3	31	Sewerage Account Brooks Cement etc.	"			
10	16	5	42	Highways " " "	"	39	5	8
1	10	3	31	Sewerage " Pratt Ironmonger				
1	9	8	42	Highways " " "				
	19	-	35	Lighting " " "				
2	13	11	55	Public offices " " "				
	4	4	38	Dust Collection " " "	"	6	17	2
1	12	4	42	Highways " Kettle Blacksmith				
	7	6	35	Lighting " " "				
	12	3	38	Dust Collection " " "	"	2	12	1
118	2	-	31	Sewerage " Nales Hardcore	"	118	2	-
5	19	5	42	Highways " Cloke Bros "	7	5	19	5
14	14	10	"	" " Enderby Granite Co. Granite	"	14	14	10
52	17	11	31	Sewerage " Wharncliffe Coal Co. Coal	"	52	17	11
10	5	-	"	" " Oaks Coal Co. "	"	10	5	-
3	11	10	"	" " Knowles Pipes				
47	5	5	42	Highways " " "	"	50	17	3
3	10	4	31	Sewerage " Colney Hatch Gas Co., Gas				
2	16	6	42	Highways " " " " " "				
65	19	1	35	Lighting " " " " " "				

Dr

6th August 1901

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
3	16	11	55	Public Offices Account	Colney Hatch Gas Co.,	Gas	7	76	2	10
21	3	9	31	Sewerage "	Barnet Water Co.,	Water & Gas				
	6	-	42	Highways "	"	" " "				
4	0	8	35	Lighting "	"	" " " "				
	11	9	55	Public Offices "	"	" " " "				
23	4	2	46	Watering "	"	" " " "	7	49	6	4
17	18	10	31	Sewerage "	Doulton & Co.,	Valves	"	17	18	10
2	18	6	"	" "	Stevenson	Brooms				
2	18	6	42	Highways "	"	"	7	5	17	0
2	5	-	31	Sewerage "	Lovett Frank & Co.	Lard Oil	"	2	5	-
12	1	4	"	" "	Spence	Alum	"	12	1	4
5	0	2	"	" "	Goodyear	Lime	"	5	0	2
3	4	11	42	Highways "	Stanley	Corn				
3	4	10	38	Dust Collection "	"	"	7	6	9	9
1	10	-	31	Sewerage "	Bolton	Disinfectants				
1	10	-	48	Sanitary "	"	"	7	3	-	-
1	18	6	31	Sewerage "	Gillett	"				
	2	-	43	Highways "	"	"				
3	8	6	48	Sanitary "	"	"				
		4	55	Public Offices "	"	"	7	5	9	4
3	9	4	35	Lighting "	Welsbach Incandescent,	Incandescents	"	3	9	4
1	5	-	32	Sewerage "	Minns	Oil	"	1	5	-
	10	8	35	Lighting "	Harridge	Oil etc.,				
	17	4	55	Public Offices "	"	"	7	1	8	-
1	2	-	32	Sewerage "	Biggs Wall & Co.	Steel Tubes	"	1	2	-
2	12	6	"	" "	Bells Asbestos	Lubricator	8	2	12	6
4	10	-	35	Lighting "	Gay & Co.	Paint	"	4	10	-
4	2	9	"	" "	Visiting Committee,	Gas	"	4	2	9
	19	-	43	Highways "	Harris	Harness Repairs	"			
	18	11	38	Dust Collection "	"	" "	"	1	17	11

Dr

6th August 1901

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	7	6	32	Sewerage Account Pope Snook Bicycle repairs				
	15	6	43	Highways " " " " "	8	1	3	-
6	-	-	32	Sewerage " Oram Plumber				
~~4~~	~~5~~	-	35	Lighting " " "				
	2	-	48	Sanitary " " "				
3	5	-	46	Watering " " "	8	9	9	-
4	9	4	32	Sewerage " Ely Cartage				
23	0	9	43	Highways " " "				
	15	4	35	Lighting " " "				
31	18	9	38	Dust Collection " " "				
21	5	-	46	Watering " " "	8	81	9	2
	17	6	32	Sewerage " Snook Oil etc,				
	9	4	35	Lighting " " "	8	1	6	10
	3	6	43	Highways " Baulty Cart Repairs				
1	5	6	38	Dust Collection " " " "				
7	15	6	47	Fire Escapes " " " "				
14	-	-	46	Watering " " " "	8	23	4	6
8	8	-	43	Highways " Southgate U.D.C., Steam Roller	"	8	8	-
4	13	9	32	Sewerage " Beldam Foundry, M.H. Covers				
4	13	9	43	Highways " " " " "	8	9	7	6
2	10	-	48	Sanitary " Pickering Stationery				
10	-	-	53	Establishment " " "				
9	-	3	56	Public offices " " "	8	21	10	3
2	16	-	53	Establishment " Shaw & Sons "	"	2	16	-
1	5	5	"	" " Knight Printing	"	1	5	5
1	15	-	71	Electric Lighting " Lowing & Son "				
4	17	6	48	Sanitary " " " "				
1	6	-	53	Establishment " " " "	8	7	18	6
1	11	-	"	" " " Carter Cutting, Coach Hire	"	1	11	-
2	6	9	48	Sanitary " Plowman Fees	9	2	6	9

Dr

6th August 1901

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
5	–	–	48	Sanitary Account Dr Horsh Fees	9	5	–	–
11	7	6	"	" " . Irish "	"	11	7	6
1	5	–	"	" " . Ferguson "	"	1	5	–
1	17	6	"	" " " Tunnicliffe "	"	1	17	6
1	12	6	"	" " " Grant "	"	1	12	6
3	10	–	"	" " . Spreat "	"	3	10	–
4	5	–	"	" " " French "	"	4	5	–
1	1	5	57	Sewerage " Clerk to pay small Accounts				
1	10	6	"	Highways " " " "				
3	2	–	"	Sanitary " " " "				
1	1	7	"	Establishment " " " "	9	6	15	6
1	10	–	53	" " District Councils Assn. Copies	–	1	10	–
4	10	11	43	Highways " Alexander & Gamon Corn				
4	10	10	38	Dust Collection " " " "	9	9	1	9
27	3	8	43	~~Highways~~ ~~Sewerage~~ " Adams Crossings	–	27	3	8
2	10	3	"	" " Clark Rates				
5	5	–	55	Public Offices " " .	9	7	15	3
12	7	6	48	Sanitary " Finchley U.D.C., Fees	–	12	7	6
2	10	1	60	Legal " London County Council, Hornsey Drainage	–	2	10	1
25	–	–	32	Sewerage " Wood Green U.D.C. Rates	"	25	–	–
1	17	6	53	Establishment " Grammer Printing	"	1	17	6
25	–	–	32	Sewerage " Edmonton Union Rates	"	25	–	–
18	4	–	48	Sanitary " Enfield U.D.C., Fees	–	18	4	–

Notices of Motion.

Carlton Road

Urgency having been granted it was on the motion of Mr Councillor Elliott seconded by Mr Councillor Sweetland unanimously resolved:-

Dr. 6th August 1901 Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

That the Surveyor be directed to prepare plans, estimates and sections for making up this road under Section 150 of the Public Health Act of 1875.

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the 1st day of October 1901.

The foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 1st day of October 1901.

Signed by the Chairman of the Meeting this 1st day of October 1901.

Charles Benfield

Chairman

Dr

1st October 1901

Cr

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

Tuesday 1st October 1901 at 7 o'clock. At a Meeting of the Council held at the Council Chambers, Beaconsfield Road, Friern Barnet, N.

Present.

Mr Councillor Barfield J.P., C.C., in the Chair.
Messrs. Councillors, Elliott, Hennessy B.A.,
Maxfield, Rich, Shipley, Sweetland, Whitten
and Wilson. also (9)
The Clerk of the Council,
Medical Officer,
Surveyor,
Rate Collector,
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 6th day of August 1901 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee, relating to the Medical Officers, Surveyor's, Sanitary Inspectors and Sewage Works Department, dated the 27th ult., were read and considered, directions being given as appear upon reference to such reports.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans.

The following plans were approved conditionally:-
For 2 semidetached houses in Atheneum Road for Mr Lewis per Mr Weymouth, Architect.
For 1 semidetached house in Thurn Park for Miss Libby per Mr W. A. Marriott.
For 1 house, Kennard Road, for Mr G. L. Life.
For cart shed, Oakleigh Road N. for Mr Allen.
For 5 houses in Torrington Park for Messrs. Scott & Phillips.
For 7 houses (Nos. 1-7) Pembroke Road for Mr J. Clifford.

The following plans were disapproved:-
For 1 house (No. 8) Pembroke Road for Mr J. Clifford.

The Reports of the Works Committee and Legal & Finance Committee dated September 27th were read and approved.

Finance.

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				General District Rate - last £1765-17-8¼				
				" " " current 6.4.7				
				That there remained to be collected on:-				
				Last Rate £27.3.11½				
				Current " 240.16.5¼				
				Surveyor.-				
				That since the last Meeting he had expended on:-				
187	12	-	30	Sewerage Account	26	343	10	2
33	8	9	34	Lighting "				
32	3	-	37	Dust Collection "				
83	4	8	41	Highways "				
5	10	9	55	Public Offices "				
	1	-	46	Watering "				
1	10	-	47	Fire Escapes "				
				and had a balance in hand of £31.17.6.				
				Treasurer.-				
				That since the last Meeting he has received on General Account.				
133	10	10	2	Collectors Account Rates	61	133	10	10
209	8	8	"	" " "	"	209	8	8
120	18	6	"	" " "	"	120	18	6
618	19	6	"	" " "	"	618	19	6
410	13	11	"	" " "	"	410	13	11
180	-	-	"	" " "	"	180	-	-
98	10	10	"	" " "	"	98	10	10

D/"

1st October 1901.

C/"

(5—8.92.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	2	6	2	Public Offices Account, Baggs, rent	55		2	6
12	10	–	"	Lighting " Wood Green District Council	35	12	10	–
	15	–	"	Sewerage " S. Carter, per the Clerk	30		15	–
1	–	–	3	Highways " Marriott, deposit	41	1	–	–
146	6	5	"	Treasurer's General " transfer from Frontagers A/c No 4	24	146	6	5
	10	–	"	Highways " Horn, deposit	41		10	–
	10	–	"	" " Walker, "	"		10	–
2	–	–	"	" " Clifford "	"	2	–	–
1	–	–	"	" " Welton "	"	1	–	–
	2	6	"	Public Offices " Baggs, rent	55		2	6
2	–	–	"	Highways " Clifford, deposit	41	2	–	–
5	–	–	"	Sewerage " Wetherington, produce	30	5	–	–
8	18	8	"	Sanitary Special " Wray, per the Clerk	50	8	18	8
30	12	–	"	Sewerage " Tuchley District Council	30	30	12	–
	10	–	"	Highways " Puddifoot, deposit	41		10	–
	5	–	"	Legal " Barker, game licence	60		5	–

And had a balance in hand of £372-0-10

That he had the following balances in hand:-

On Frontager's Account No. 4. £ 183. 1. 7

" Deposit " 1450. 0. 0

" Loan " No. 21 289. 7. 8

Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, that the following cheques be drawn and paid, and that the amounts be posted in the Ledger

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				to the credit of the Treasurer and debit of the respective accounts.				
66	15	–	64	Inst: Loan Account, Liverpool Provident Society, Inst. Loan. 13				
35	16	9	"	" " " " " " Inst. Cos 3/4/4 tax				
6	10	2	"	" " " " " " Inst. Loan 13A				
	13	5	"	" " " " " " Inst. Cos 10 tax	9	109	15	4
3	9	6	32	Sewerage " Nat: Boiler & Gen: Ins: Co: premium	"	3	9	6
12	9	6	48	Sanitary " Inspector's Petty Cash	"	12	9	6
6	–	–	57	Clerk's " Clerk's " "	"	6	–	–
100	–	–	88	~~Private St. Imp.~~ Highways " Grounds & Newton Loan 24	25	100	–	–
114	–	–	"	Private St. Imp. " T. Adams " "	"	114	–	–
35	–	–	71	Electric Lighting " The Clerk, re Provisional Order	9	35	–	–
50	–	–	47	Pleasure Ground " W. M. Elmer to June	"	50	–	–
100	–	–	26	Surveyor's " Wages	"	100	–	–
4	19	3	32	Sewerage " Union Assurance Socy., premium	10	4	19	3
6	–	–	43	Highways " Palmer ashes	"	6	–	–

Inspector of Nuisances re appointment of

Mr. Councillor Shipley moved and Mr. Councillor Sweetland seconded and it was

That subject to the approval of the Local Government Board, Mr. Aquila Selway Cay be re-appointed Sanitary Inspector for one year from the 29th September 1901 at a salary of £115 per annum

That a sum of £25 per annum from the 25th September 1901 be paid to the Inspector for services to be performed by him in connection with the removal of fever cases and other duties

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

discharged by him referred to in the undertaking dated 14th December 1897 and not included in the duties of a Sanitary Inspector.

Carlton Road, making up of

Mr Councillor Hennessy moved and Mr Councillor Shipley seconded

"That the plans, sections and estimates for making up this road be approved and that ~~application be made to the Local Government Board for power to borrow the sum required, viz., £887-0-8.~~

Amendment moved by Mr Councillor Elliott, and seconded by Mr Councillor Sweetland.

That the matter be referred to the Works Committee for the purpose of substituting Tar Paving for Victoria Stone Paving.

Voting for the amendment 2
" against " " 7

The amendment was declared lost and upon the resolution being submitted it was carried nem. con.

Correspondence

Letter F. Barker 8th August 1901 as to renewal of game license.

* That the Clerk of the Council prepare and serve the necessary Notices upon the respective owners of land fronting, adjoining or abutting upon the said road to execute the necessary Work within one month from the service of such notice and failing compliance therewith, The Clerk is forthwith to apply to the Local Government Board for the purpose of obtaining the sanction to borrow the necessary sum to make up this road under Section 150 of the Public Health Act 1875.

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

Resolved unanimously,

"That the application be granted and that the Seal of the Council be affixed thereto and a fee of 5/- charged to the Applicant."

Letter Mr Gilbertson 30th September 1901 re Goldsmith Road.

Resolved unanimously,

"That the Sanitary Inspector watch the land in question and report if and when any nuisance exists thereon.

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the 15th day of October 1901

The foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 15th October 1901.

Signed by the Chairman of the Meeting this fifteenth day of October 1901.

Chairman.

Dr

15th October 1901

Cr

(5—8.90.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Tuesday 15th October 1901 at 7 p.m. — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Barfield J.P.C.C., in the Chair.

Messrs. Councillors Elliott, Hennessy, B.A., Maxfield, Rich, Shipley, Sweetland, Whitten and Wilson. also (9)

The Clerk of the Council,
Medical Officer,
Surveyor,
Rate Collector, &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 1st day of October 1901 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee

The Reports of the Committee, relating to the Medical Officer's, Surveyor's, Sanitary Inspector's, & Sewage Works Department, dated the 11th inst., were read and considered, directions being given as appear upon reference to such reports.

Dr

15th October 1901

Cr

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

Plans.

The following plans were approved conditionally:-
For 2 houses in Crown Road for Mr. J. Clifford.
For 1 house in Friern Park for Mr. T. Dowdall.
For 6 semi detached houses in Athenæum Road for Mr. Lewis.

The following plans were disapproved:-
For houses in Newton Avenue for Mr. Stewart.

The Reports of the Works Committee dated the 11th inst, Legal and Finance Committee dated the 11th inst, Joint Water Committee dated the 11th inst, and Light Railways Committee dated the 1st and 15th inst. were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector. That since the last Meeting the Collector had collected in respect of:-
General District Rate £84-19-7¾

That there remained to be collected on-
Last Rate £38-8-4½

Dr

15th October 1901

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor. That since the last Meeting he had expended on:-				
45	5	1	30	Sewerage Accounts	27	79	12	10
10	4	–	34	Lighting "				
7	18	5	37	Dust Collection "				
15	16	10	41	Highways "				
	8	6	55	Public Offices "				
				and had a balance in hand of £53-4-8				
				Treasurer. That since the last Meeting he has received on General Account:-				
84	19	8	3	Collectors Account Rates	61	84	19	8
5	16	–	"	Legal " Costs.	60	5	16	–
19	19	3	"	Sanitary Special " Carter per the Clerk	50	19	19	3
	4	–	"	Public Offices " Baggs, rent " "	55		4	–
	2	–	"	Legal " Pickard's fine "	60		2	–
2	–	–	"	Highways " Clifford deposit	41	2	–	–
1	–	–	"	~~Dowdall~~ " Dowdall, "	"	1	–	–
				and had a balance in hand of £162-7-5				
				That he had received the following sums from Collector on Frontager's Accounts:-				
251	18	10	23	On account No: 5	73	251	18	10
123	12	1	"	" " "	"	123	12	1
12	9	9	"	" " "	"	12	9	9
				and had the following balances in hand, viz., on Account No: 4 £183-1-7				
				" " 5 388-0-8				

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That he had the following balances in hand upon Loan Accounts, viz:-				
				On Deposit Account £1450.0.0				
				" Loan " No.21 259.7.8				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
63	15	7	51	Salary Account The Collector 3 months				
11	17	4	53	Establishment " " " " "	10	75	12	11
25	-	-	51	Salary " " Clerk 1 month	"	25	-	-
11	13	4	"	" " " Inspector " "	"	11	13	4
4	6	8	"	" " Savrey " "	"	4	6	8
5	8	4	"	" " Wood " "	"	5	8	4
6	-	-	48	Sanitary " Mr. Merrick	"	6	-	-
50	-	-	26	Surveyors " Wages	"	50	-	-
2	10	10	55	Public Offices " Mr. Woolley 1 month	"	2	10	10
				Irrecoverable Rates				
				Upon the recommendation of the Legal & Finance Committee it was unanimously resolved:-				
238 ~~213~~	18	4/4	63	That the sum of £213.18.4/4 be written off the last Rate in respect of empties, poverty and	61	238 ~~213~~	18	4/4

Dr

15th October 1901

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

irrecoverables.

Correspondence.

Letter Local Government Board 11th October 1901 sanctioning re appointment of Sanitary Inspector for one year

Read.

Letter Mr Nowland 12th October 1901 re Ramsden Road.

Referred to the Legal and Finance Committee.

Public Hall and Offices. Notice of Motion.

Mr Councillor Elliott gave Notice that at the next Meeting he would move:-

"That the plans directed to be prepared by the Surveyor be forthwith submitted to the Works Committee."

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the ~~29th day of October 1901~~ 5th day of November 1901

Dr. 15th October 1901 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				The foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the ~~29th October 1901.~~ 5th November 1901				
				Signed by the Chairman of the Meeting this ~~twenty ninth day of October 1901.~~ fifth day of November 1901				
				Charles Barfield Chairman.				

D"

15th October 1901.

C"

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday 15th October 1901 @8.30 p.m. At a Special Meeting of the Council held at the Council Chambers, Beaconsfield Rd, Friern Barnet.

Present.

Mr. Councillor Hennessy B.A., in the Chair
Messrs. Councillors Elliott, Mayfield, Rich,
Shipley, Sweetland, Whitten and Wilson. also (8)
The Clerk of the Council
Surveyor,
Rate Collector, and
Sanitary Inspector.

Estimate for Rate.

The following estimate was submitted by the Works Committee as the basis of a Rate of 1/11 in the Pound to be levied upon the whole District for the half year commencing on the 1st October 1901 and ending on the 31st day of March 1902.

P.T.O.

Dr

15th October 1901

Cr

Debit Folio Ledger.	MINUTES.						Credit Folio Ledger.	£	s.	d.
	Expenditure.									
	Surveyors and Inspectors Departments.									
	Highways — Materials	595	–	–						
	Labour	209	6	–						
	Cartage	112	–	–						
	Watering	15	10	–						
	Tradesmen	35	–	–						
	Steam Roller	46	4	–	1013	–	–			
	Sewerage. Labour	319	13	–						
	Chemicals	36	14	–						
	Fuel	107	8	2						
	Taxes	65	–	–						
	Tradesmen, repairs etc.,	232	–	–	760	15	2			
	Fire Appliances				8	–	–			
	Sanitary Account				436	15	6			
	Public Lighting				477	8	–			
	Clerks Department.									
	Salaries — Clerk of the Council	150	–	–						
	Medical officer	45	–	–						
	Surveyor	137	10	–						
	Inspector	70	–	–						
	Junior Clerk	30	–	–						
	" "	26	–	–						
	Housekeeper	15	5	–						
	Collector	130	–	–	603	15	–			
	Establishment Charges				90	–	–			
	Public Offices Account				90	–	–			
	Recreation Ground				50	–	–			
	Maintenance of Blind Account				11	10	–			
	Instalment of Loans & Interest				1753	2	5			
	Tradesmen's Bills estimated				1300	–	–			
	Contingencies				50	–	–			
					6646	6	1			

D"

15th October 1901.

C"

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£ s. d.	Debit Folio Ledger.	MINUTES.						Credit Folio Ledger.	£ s. d.
		Assets.							
		Balance of General District Rate on 1st October 1901.	362	6	3/4				
		Less empties etc.,	220	6	3/4	132	- -		
		Available Balance at Bank on 1st October 1901				260	2 7		
		Amounts due from other sources:-							
		Farm Produce	30	-	-				
		Wood Green Council	12	10	-				
		Southgate Council	12	-	-				
		East Barnet Council	15	-	-				
		Sanitary Officer's Salary	98	-	-				
		Sundries	10	-	-				
		Interest Private Roads	30	-	-				
		Clerkenwell Detached	575	-	-				
		Middlesex County Council	250	-	-				
		Water Van	50	-	-	1082	10 -		
						1474	12 7		
		Excess of Expenditure over Assets and amount for which Rate is required				5171	13 6		
						£6646	6 1		
		A Rate of 5/11 in the Pound will produce £5175.							

Dr. 15th October 1901. Cr.

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

New Rate.

Moved by Mr Councillor Elliott, seconded by Mr Councillor Sweetland and unimously resolved :-

That the estimate be approved with the view of a rate of one shilling and eleven pence in the Pound being made and that the necessary Notice be given of the intention to make a rate at a Meeting of the Council to be held on the 23rd day of October 1901 at 7 o'clock.

The Foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the ~~29th day of October 1901.~~ 5th day of November 1901

Signed by the Chairman of the Meeting this ~~29th day of October~~ 5th day of November 1901.

Charles Barfield

Chairman

D"

23rd October 1901.

C"

(5—8.92.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		Wednesday 23rd October 1901 at 7 o'clock. At a Special meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet N.		

Present.

Mr Councillor Barfield J.P., C.C. in the Chair
Messrs. Councillors Hennessy B.A., Mayfield,
Shipley, Sweetland, Whitten & Wilson. also 7
The Clerk of the Council
Surveyor
Rate Collector.

New Rate.

Mr Councillor Sweetland moved and Mr Councillor Shipley seconded and it was unanimously resolved:-

That a General District Rate of one shilling and eleven pence in the pound for the whole District be made for the half year ending 31st March 1902 and the Seal of the Council be affixed thereto by the Chairman.

Seal affixed

P.T.O.

Dr

23rd October 1901

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Cheque.				
				Ordered that the following cheque be drawn and paid and that the amount be posted in the Ledger to the credit of the Treasurer and debit of such account.				
4	–	–	48	Sanitary Account Mrs Merrick	10	4	–	–

The foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 5th day of November 1901.

Signed by the Chairman of the Meeting this 5th day of November 1901.

Chairman.

Dr

5th November 1901.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday 5th November 1901 at 7 o'clock — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Barfield J.P., C.C., Chairman
Messrs. Councillors Elliott, Hennessy B.A., Maxfield, Rich, Shipley and Whitten. also (7)
The Clerk of the Council
Medical Officer,
Surveyor,
Rate Collector, and
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 15th day of October 1901 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's, and Sewage Works Department dated the 1st inst., were read and considered, directions being given as appear upon reference to such reports.

D"

5th November 1901.

C"

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Plans.

The following plans was approved conditionally:-
For house corner of Crown Road for Mr J. Clifford.

The Reports of the Hospitals & Bye Laws Committees dated the 29th October, and Works, Regal & Finance, Lighting and Water Committees dated the 1st instant were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate - last £106-4-9¼
" " " - current - 3-16-8½

Private Roads Group IV - £2-12-1.

Private Roads Group V - £145-11-7

That there remained to be collected on:-

Last Rate - £34-11-8
Current " - £5354-1-1¾

D"

5th November 1901.

C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor.- That since the last meeting he had expended on:-				
62	18	-	30	Sewerage Account				
15	4	-	34	Lighting "				
9	18	-	37	Dust Collection "				
23	12	2	41	Highways "				
	4	-	55	Public Offices "	27	111	16	2
				And had a debit balance of £9-11-6				
				Treasurer.- That since the last meeting he had received on General Account:-				
110	1	6	3	Collector's Account Rates	61	110	1	6
	2	6	"	Sewerage " Demand per the Clerk	30		2	6
3	10	-	"	" " Horn, 2 Manhole Covers	"	3	10	-
1	12	10	"	Allotment " Hetherington	59	1	12	10
3	10	-	"	Lighting " Depress Dairy Co. Claim for damage	35	3	10	-
1	-	-	"	Sewerage " Clifford, deposit	30	1	-	-
				and had a balance in hand of £87-4-7				
				That he had received the following sums from the Collector on Frontagers Accounts:-				
2	12	1	24	On Account No: 4	70	2	12	1
26	18	9	23	" " " 5	73	26	18	9
20	8	9	"	" " " "	"	20	8	9
12	13	6	"	" " " "	"	12	13	6
75	10	7	"	" " " "	"	75	10	7
10	-	-	"	" " " "	"	10	-	-

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				And had the following balances in hand viz:-				
				On Account No: 4 £ 185-13-8				
				" " " 5 533-12-3				
				Deposit Account 1450-0-0				
				On Loan Account No: 21. £289-7-8.				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
2	4	6	64	Inst: Loan: Pc Ecclesiastical Comms: Instal. Loan 18				
2	13	5	"	" " " " - Int: Less 3/3 tax	10	4	17	11
148	12	2	65	" " " " Instal. Loan 19	24	148	12	2
6	13	3	64	" " " " Int: less 8/3 tax	10	6	13	3
15	-	-	53	Establishment Pc. P. Goodship. Audit stamps	"	15	-	-
5	-	-	43	Highways - Tucknock, claim for compensation	"	5	-	-
1	11	6	53	~~Water~~ Estab: - N.C. Morris, L.G.B's fees	"	1	11	6
150	-	-	26	Surveyor's - Wages	"	150	-	-
3	-	-	43	Highways " Palmer. ashes	"	3	-	-
94	8	-	32	Sewerage - A. Hales.	"	94	8	-

Public Hall and Offices.

In accordance with the Notice of Motion, Mr Councillor Elliott moved and Mr Councillor Barfield

Dr

5th November 1901

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

seconded:—

"That the plans directed to be prepared by the Surveyor be forthwith submitted to the Works Committee.

Amendment moved by Mr. Councillor Nennessy B.A., and seconded by Mr. Councillor Rich

That before any Plans be prepared for a Public Hall or Offices, the Works Committee shall report to this Council as to other necessary works being taken in hand first, viz.,

(I) Housing of the Working classes.

(II) Isolation Hospital

and further report as to the amount of money suggested to be spent on these Offices, Houses and Hospital.

Voting for amendment, Messrs. Councillors, Nennessy, Rich, Mayfield & Shipley. 4.

Voting against amendment, Messrs. Councillors Barfield, Elliott & Whitten 3.

The amendment was declared carried and upon being submitted as a substantive resolution was carried nem. con.

Notices of Motion

Burkbeck Road.

Mr. Councillor Nennessy B.A., gave notice that at the next Meeting he would move:-

Dr

5th November 1901.

Cr

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

"That this Council approach the Hornsey Urban District Council with a view to make up Birkbeck Road, partly in this Parish and partly in Hornsey under Section 285 of the Public Health Act 1875."

Postal and Telegraphic accomodation.

Mr Councillor Shipley gave notice that at the next Meeting he would move:-

"That application be made to His Majesty's Post Master General for a Telegraphic Office to be provided for the use of the residents in Friern Barnet District on the West Side of the Great Northern Railway Bridge on the Friern Barnet Road and that the Parish of Friern Barnet be made a Postal District under the name of Friern Barnet."

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the 26th day of November 1901.

The foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the 26th November 1901

Dr

5th November 1901

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Signed by the Chairman of the Meeting this twenty sixth day of November 1901				
				Chairman.				

Dr

26th November 1901.

Cr

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

Tuesday 26th Nov: 1901 @ 7 o'clock. } At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr Councillor Barfield J.P. Chairman

Messrs Councillors Elliott, Hennessy, B.A., Mayfield, Rich, Shipley and Whitten. also (7)

The Clerk of the Council,
Medical Officer,
Surveyor,
Rate Collector, &
Sanitary Inspector.

Minutes

The minutes of the last Ordinary Meeting of the Council held on the 5th day of November 1901 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's & Sewage Works Department, dated the 22nd inst, were read and considered, directions being given as appear upon reference to such reports.

Dr

26th November 1901.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans.

The following plans were approved conditionally:-
For house in Wetherill Road for Mr. S. J. Matthews.
For 4 houses, Cromwell Road for Mr. J. Clifford.
For 5 houses in Newton Avenue for Mr. Leonard Dowson.

The following plan was disapproved:-
For 2 houses in Pembroke Road for Messrs. Frith, & Garland & Co.,

---

The Reports of the Legal & Finance Committee dated the 12th inst, the Hospital & Ventilation Committees dated the 19th inst, & the Works and Legal & Finance Committees dated the 22nd inst, were read and approved.

Finance.

The Clerk of the Council reported that he had examined the ~~various~~ Accounts of the various Officers and certifies as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate - last £ 2. 12. 2/2
" " " current 1798. 0. 10

Private Roads. Group V £142-15-4.

Dr. 26th November 1901 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That there remained to be collected on:-				
				Last Rate £ 31·19·5½				
				Current " 3556·0·3¾				
				Private Roads, Group V £ 3432-2-2.				
				Surveyor.- That since the last Meeting he had expended on:-				
64	19	11	30	Sewerage Account				
15	8	-	34	Lighting "				
12	18	8	37	Dust Collection "				
23	8	9	41	Highways "				
2	2	-	56	Public Offices "	27	118	17	4
				and had a balance in hand of £ 21-11-2.				
				Treasurer.- That since the last Meeting he has received on General Account:-				
272	12	8	3	Collector's Account - Rates	61	272	12	8
1290	6	11	"	" " "	"	1290	6	11
237	13	5	"	" " "	"	237	13	5
	2	6	"	Sewerage " per the Clerk Clifford	30		2	6
	4	-	"	Public Offices " " " " Baggs, rent	55		4	-
	15	-	"	Sewerage " " " " Scott & Phillips	30		15	-
10	-	-	"	Sanitary Special " " " " Bennett's a/c	50	10	-	-
	2	6	"	Sewerage " " " " Stead & Sons	30		2	6
	10	-	4	" " " " " Scott & Phillips	"		10	-
				and had a balance in hand of £1596-10-11				
				That he had received the following sums from the Collector on Frontager's Accounts:-				
105	19	3	23	On Account No: 5	73	105	19	3

Dr "

26th November 1901.

Cr "

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
18	3	6	23	On Account No: 5	73	18	3	6
18	12	7	"	" " " "	"	18	12	7
				And had the following balances in hand, viz.,				
				On Frontagers Account No: 4 £ 37. 1. 6				
				" " " " 5 676. 7. 7				
				" Deposit " 1450. 0. 0				
				On Loan Account No: 21 £289-7-8				
				Ordered that the before mentioned receipts & payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
22	13	10	32	Sewerage Account, Brooks, cement etc.,				
6	7	1	43	Highways " " " "				
2	10	8	38	Dust Collection " " " "	10	31	11	7
5	9	6	32	Sewerage " Pratt, ironmonger				
	17	2	43	Highways " " "				
	19	10	35	Lighting " " "				
	6	5	38	Dust Collection " " "				
	2	9	48	Sanitary " " "				
	1	6	53	Establishment " " "				
	11	-	55	Public Offices " " "	10	8	8	2
	4	-	32	Sewerage " Kettle, blacksmith				
2	-	10	43	Highways " " "				
	11	6	35	Lighting " " "				

D.r 26th November 1901. C.r

£	s.	d.	Debit Folio Ledger.	MINUTES.		Credit Folio Ledger.	£	s.	d.
	13	6	38	Dust Collection Account.	Kettle blacksmith	11	3	9	10
4	8	4	32	Sewerage "	Ely horse hire				
34	17	6	43	Highways "	" " "				
	17	6	35	Lighting "	" " "				
35	8	9	38	Dust Collection "	" " "				
37	18	7	46	Watering "	" " "	11	113	10	8
29	9	7	32	Sewerage "	Wharncliffe, coal & coke	"	29	9	7
11	5	6	"	" "	Oaks Coal Co., coal	"	11	5	6
25	14	9	"	" "	Wragg, pipes	"	25	14	9
4	16	7	"	" "	Colney Hatch Gas Co., gas				
2	17	–	43	Highways "	" " " " "				
79	10	10	35	Lighting "	" " " " "				
2	19	4	55	Public Offices "	" " " " "	11	90	3	9
43	1	3	32	Sewerage "	Barnet Water Co., gas and water				
11	18	6	43	Highways "	" " " " " "				
6	0	4	35	Lighting "	" " " " " "				
	11	9	55	Public Offices "	" " " " " "	11	61	11	10
4	6	5	35	Lighting "	Visiting Committee, gas	"	4	6	5
33	17	8	43	Highways "	Smart, gravel	"	33	17	8
52	0	9	"	~~Sewerage~~ "	" tarpaving	"	52	0	9
97	3	9	"	Highways "	Enderby Granite Co., granite	"	97	3	9
48	14	4	"	" "	Mountsorrel " " setts	"	48	14	4
45	11	3	32	Sewerage "	Knowles, blue bricks etc.,				
1	15	9	43	Highways "	" " " "				
1	15	8	38	Dust Collection "	" " " "	11	49	2	8
1	12	–	32	Sewerage "	Pontifex, glass				
6	5	4	35	Lighting "	" "	11	7	17	4
4	14	7	"	" "	Welsbach Incandescent Gas Co. mantles etc	"	4	14	7
4	14	5	32	Sewerage "	Minns packing etc	"	4	14	5
3	6	3	"	" "	Livett Frank & Co., oil etc.,	"	3	6	3

D"

26th November 1901.

C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
5	11	10	43	Highways Accounts		Cloke Bros. hardcore	11	5	11	10
5	9	2	32	Sewerage	"	Goodyear, lime	"	5	9	2
24	1	11	"	"	"	Spence, alum	"	24	1	11
	7	7	"	"	"	Bolton, disinfectants				
4	17	7	48	Sanitary	"	" "	12	5	5	2
1	8	9	32	Sewerage	"	Gillett, chemist				
	2	8	38	Dust Collection	"	" "				
12	10	4	48	Sanitary	"	" "				
	2	-	33	Public Offices	"	" "	12	14	3	9
1	13	9	35	Lighting	"	Gay, paint	"	1	13	9
1	16	-	48	Sanitary	"	Pickles, gummed paper	"	1	16	-
6	-	-	43	Highways	"	East Barnet Council, steam roller	"	6	-	-
2	2	-	32	Sewerage	"	Stanley, corn				
11	5	6	43	Highways	"	" "				
11	5	6	38	Dust Collection	"	" "	12	24	13	-
2	15	-	43	Highways	"	Bauly, cart repairs				
10	-	-	38	Dust Collection	"	" " "	12	12	15	-
1	1	1	32	Sewerage	"	Snook, oil etc.				
	10	2	35	Lighting	"	" " "	12	1	11	3
1	4	-	"	"	"	Binny, sponge cloths	"	1	4	-
1	7	-	32	Sewerage	"	Fretters Co., cup leathers	"	1	7	-
1	3	9	43	Highways	"	Harris, harness repairs	"	1	3	9
32	3	4	33	Sewerage	"	Middleton, chain pumps	"	32	3	4
2	4	-	"	"	"	Ike, blacksmith				
1	12	-	43	Highways	"	" "	12	3	16	-
1	10	-	36	Lighting	"	Gibb, burners	"	1	10	-
248	10	-	49	Sanitary	"	Enfield R.D.C., infectious cases	"	248	10	-
24	16	-	"	"	"	Hornsey " " "	"	24	16	-
4	2	-	"	"	"	Tunchley " watering etc.				
12	-	-	46	Watering	"	" " " "	12	16	2	-

Dr

26th November 1901.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
9	13	2	53	Establishment Account Pickering, Stationery	12	9	13	2
5	3	6	"	" " Shaw & Sons "	"	5	3	6
4	7	6	"	" " Grammer "	"	4	7	6
4	5	6	55	Public Offices " A. Clarke Ltd., coal	"	4	5	6
1	2	6	48	Sanitary " Dr. French, fees	"	1	2	6
1	1	2	56	Public Offices " Cullen, sundries	"	1	1	2
4	0	4	53	Establishment " Cowing, printing	"	4	0	4
4	1	-	49	Sanitary " Flooman, registrar	"	4	1	-
2	-	-	43	Highways " Rev. Hall, fencing	13	2	-	-
	17	11	57	Sewerage " Clerk to pay small accounts				
1	1	1	"	Highways " " " " "				
3	1	10	"	Lighting " " " " "				
6	11	6	"	Sanitary " " " " "				
1	7	2	"	Establishment " " " " "				
	9	9	"	Public Offices " " " " "				
	11	8	"	Inst. of Loan " " " " "	13	14	0	11
25	-	-	52	Salary " The Clerk, one month	"	25	-	-
11	13	4	"	" " Inspector " "	"	11	13	4
5	8	4	"	" " Wood " "	"	5	8	4
4	6	8	"	" " Savory " "	"	4	6	8
2	10	10	56	Public Offices " Mrs. Woolley " "	"	2	10	10
46	8	8	65	Inst. of Loan " Yorkshire Penny Bank, Inst. Loan 16				
7	15	6	"	" " " " " " Inst. Ces 9/8 tax	13	54	4	2
11	5	3	"	" " " " " Feder. Comms. Inst. Loan 15B				
3	12	9	"	" " " " " " " Inst. Ces 4/6 tax	13	14	18	-
6	19	2	"	" " " " " U.K. Temp. Inst. Inst. Loan 12				
3	15	6	"	" " " " " " " Inst. Ces 4/8 tax	13	10	14	8
60	-	-	26	Surveyors " Wages	"	60	-	-
2	-	-	44	Highways " Surveyors Petty Cash				
2	7	8	33	Sewerage " " " "				
4	0	1	53	Establishment " " " "				
	8	9	60	Legal " " " "	13	8	16	6

Dr

26th November 1901.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Birkbeck Road.

In accordance with the Notice of Motion Mr. Councillor Hennessy B. A., moved and Mr. Councillor Rich seconded and it was unanimously resolved:-

That the Council approach the Hornsey Urban District Council with a view to make up Birkbeck Road, partly in this Parish and partly in Hornsey under Section 285 of the Public Health Act 1875.

Telegraphic Accomodation.

In accordance with the Notice of Motion Mr. Councillor Shipley moved and Mr. Elliott seconded and it was carried nem con:-

That application be made to His Majestys Post Master General for a Telegraphic office to be provided for the use of the residents in Friern Barnet Districts on the West side of the Great Northern Railway Bridge on the Friern Barnet Road and that the Parish of Friern Barnet be made a Postal District under the name of Friern Barnet.

(The Chairman and Councillor Maxfield did not vote)

Dr

26th November 1901.

Cr

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

Water Supply Memorial to Local Government Board

Moved by Mr. Councillor Elliott and seconded by Mr. Councillor Hennessy B. A, and unanimously resolved:-

That the Memorial as engrossed be sealed and forwarded to the Local Government Board.

Seal affixed

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the 10th day of December 1901.

The foregoing Minutes were read, confirmed & signed by the Chairman at a Meeting of the Council held on the 10th day of December 1901.

Signed by the Chairman of the Meeting this tenth day of December 1901.

Decr 10 1901

George Hennessy
Chairman

Dr

10th December 1901.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday 10th Dec: 1901 at 7 o'clock

At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Councillor Hennessy, B.A., in the Chair

Messrs. Councillors, Elliott, Maxfield, Rich Sweetland & Whitten also 6

The Clerk of the Council,
Medical Officer,
Surveyor,
Rate Collector, &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 26th day of November 1901 were read and confirmed and signed by the Chairman.

Works & General Purposes Committee

The reports of the Committee relating to the Medical Officers, Surveyors, Sanitary Inspectors, and Sewage Works Department, dated the 6th Dec: were read and considered, directions being given as appear upon reference to such reports.

Dr. 10th December 1901. Cr.

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

Plans.

The following plans were approved conditionally:-
For additions to house, 5 Parkhurst Road, for Mr. A. J. Nash.
For Water Main for Barnet Water Company in Trieru Barnet Road.

The following plan was disapproved:-
For 4 houses in Hennington Avenue for Mr. J. Newman.

The Reports of the Works and Legal & Finance Committees dated the 6th instant were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-
Collector.- That since the last Meeting the Collector had collected in respected of:-

General District Rate - last £ 2 - 7 - 11
" " " current 215 - 14 - 5

Private Roads - Group 5 £ 68 - 19 - 0

That there remained to be collected on:-

Last Rate £ 29 - 11 - 6½
Current " 3340 - 5 - 10¾

Dr

10th December 1901.

Cr

(3—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Private Roads. Group 6. £3363-3-2.				
				Surveyor.-				
				That since the last Meeting he had expended on:-				
41	14	3	30	Sewerage Accounts				
10	6	-	34	Lighting "				
11	14	3	37	Dust Collection "				
20	5	6	41	Highways "	2	84	-	-
				and had a debit balance of £2-8-10				
				Treasurer.-				
				That since the last Meeting he has received on General Accounts:-				
74	10	2	4	Collectors Accounts Rates	61	74	10	2
143	12	2	"	" " "	.	143	12	2
	4	-	"	Public Offices . per the Clerk, Baggs, rent	55		4	-
				and had a balance in hand of £508-10-4.				
				That he had received the following sums from the Collector on Frontagers Accounts,				
68	19	-	23	On Account No: 5	73	68	19	-
				And had the following balances in hand viz:-				
				On Frontagers Accounts No: 4: £ 37-1-6				
				" " " " 5 745-6-7				
				. Deposit . 1450-0-0				
				" Loan " . 21 289-7-8				

Dr. 10th December 1901 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
2	15	1	65	Inst. Loan a/c Royal Liver Friendly Socy. Inst. Loan 20				
12	15	1	"	" " " " " " " Int: less 15/9 tax	13	15	10	2
353	12	5	65	" " " L'pool Victoria Socy. Front: a/c No. 5 Inst. Loan 24	23	353	12	5
67	19	7	65	" " " " " " " " " Int: less 4/4/2 tax	13	67	19	7
170	–	–	26	Surveyor's " Wages	"	170	–	–
25	–	–	52	Salary " The Clerk, 1 month	"	25	–	–
68	15	–	–	" " Surveyor 3 "	"	68	15	–
22	10	–	–	" " Medical Officer 3 "	"	22	10	–
11	13	4	–	" " Inspector 1 "	14	11	13	4
5	8	4	–	" " Wood 1 "	"	5	8	4
4	6	8	–	" " Sawrey 1 "	"	4	6	8
2	10	10	55	Public Offices " Mrs. Woolley 1 "				
	14	–	–	" " " " re 8 Meetings, ratepayers [to 10th Dec.]	"	3	4	10
1	10	–	71	Electric Lghtg a/c G. J. Richardson – printing	"	1	10	–

Auditor's Report. a/c's March 1900 to March 1901.

The report of the Auditor, Mr. Gaskell, Barrister-at-Law, was read and upon the motion of Mr. Councillor Rich, seconded by Mr. Councillor Sweetland it was unanimously resolved:- "That the report be entered upon the Minutes."

Dr

10th December 1901.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

60 Portland Place, W.
London.
November 30th 1901.

Gentlemen,

I have the honour to report that I have concluded the Audit and examination of your accounts and those of your officers for the year ended at March 31st last. There were no especial matters in connection with the accounts to which it is necessary to make particular reference, & no occasion was found to make either disallowance or surcharge at the audit.

No ratepayer attended the audit for the purpose of objecting to any item of the accounts, but a letter was sent me by Mr. Albert P. Baggs, Hon: Secretary of the Friern Barnet Ratepayers Association, calling my attention to the agreement between yourselves and your Clerk and objecting to the terms of your Clerks ~~agreement~~ engagement. The agreement referred to was produced to me at the audit and it appeared to me that the terms of your clerks engagement were legal and reasonable.

I have the honour to be,
Gentlemen
Your obedient servant
(sd) Francis Gaskell
District Auditor

Dr

10th December 1901.

Cr

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

Correspondence.

Letter Wm Harding, 9th Dec: 1901, re 4 Ada Cottages.

Copies of letter to be sent to the Medical Officer and Inspector for their report thereon to the next Meeting of the Works Committee.

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the 7th day of January 1902.

The foregoing Minutes were read and confirmed and signed by the Chairman at a Meeting of the Council held on the 7th January 1902.

Signed by the Chairman of the Meeting this seventh day of January 1902

Charles Barfield

Chairman.

40/-

Dr

7th January 1902.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday 7th Jan: 1902 at 7 o'clock — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present

Mr. Councillor Barfield J.P., C.C., Chairman
Messrs. Councillors Elliott, Hennessey, B.A., Mayfield, Rich, Shipley, Sweetland & Whitten Wilson (9)
also The Clerk of the Council,
Medical Officer,
Surveyor,
Rate Collector, &
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 10th day of December 1901 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee

The reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's, and Sewage Works Department, dated the 3rd Jan: 1902 were read and considered, directions being given as appear upon reference to such reports

Dr. 7th January 1902 Cr.

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

Plans.

The following plans were approved conditionally:-

For 2 houses in Pembroke Road for Mr. H. Smith of 42 Charteris Road, Finsbury Park, N.

For 2 houses in Pembroke Road corner of Crown Road for Mr. E. M. Jewell of 76 Grand Parade, Harringay.

For one house Oakleigh Road N. for Mr. J. Chapman per Mr. W. T. Walker, architect, of 40 Finsbury Square, E.C.

The following plan was disapproved:-

For store and workshop in Sydney Road for Mr. R. W. Paul in corrugated iron.

The Reports of the Works, Legal and Finance, and Byelaws Committees dated the 3rd inst., were read and approved.

Finance

The Clerk of the Council reported that he had examined the ~~reports~~ Accounts of the various officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate current £400-18-4½

Private Roads Group V 341-14-11

Dr

7th January 1902

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That there remained to be collected on:-				
				Last Rate £ 29-11-6½				
				Current " 2968-19-0¾				
				Private Roads, Group V 3021-8-3				
				Surveyor.- That since the last Meeting he had expended on:-				
66	7	2	30	Sewerage Account				
20	5	-	34	Lighting "				
15	11	-	37	Dust Collection "				
38	10	2	41	Highways "				
	11	4	56	Public Offices "				
	10	-	47	Fire Escapes "				
	3	-	46	Watering "	27	142	17	8
				and had a balance in hand of £24-13-6				
				Treasurer.- That since the last Meeting he has received on General Account:-				
200	-	-	4	Collector's Account Rates	61	200	-	-
200	18	5	"	" " "	"	200	18	5
	4	-	"	Public Offices " Technical Inst. per the clerk	55		4	-
				and had a balance in hand of £432-7-9				
				That he had received the following sums from Collector on Ironmongers Accounts:-				
27	8	1	23	On Account No: 5	73	27	8	1
51	12	11	"	" " " "	"	51	12	11
76	10	6	"	" " " "	"	76	10	6
91	15	4	"	" " " "	"	91	15	4
94	8	1	"	" " " "	"	94	8	1

Dr

7th January 1902

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				And had the following balances in hand viz. on:-				
				Ironbagers Account No: 4 £ 37-1-6				
				" " " 5 733-9-1				
				Loan Deposit " 1236-0-0				
				" " No: 21 289-7-8				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
65	6	11	52	Salary Account Collector, 3 months	14	65	6	11
70	-	-	26	Surveyor's " Wages.	"	70	-	-

Correspondence.

Letter Corporation of London 3rd Jan: re telephone charges

Read.

Disinfection, case of

Letter Mr Parry 6th January 1902

The Clerk to reply thereto in the terms mentioned by the Chairman.

D" 7th January 1902 C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Junior Clerk, salary of

Upon the recommendation of the Works Committee it was unanimously resolved that the salary of R. G. Sawrey be increased by £10 per annum.

Sanitary Inspector

Moved by Mr. Councillor Hennessy B.A., seconded by Mr. Councillor Rich and unanimously resolved:-

"That the Inspector be granted one months leave of absence providing he is able to arrange to leave the neighbourhood for a change of air and that in the meantime Mr. G. Clarke be asked to perform the Inspectors duties with the exception of the collection of dust which is to be arranged for by the Surveyor."

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the 28th January 1902.

Dr

7th January 1902.

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		The foregoing Minutes were read and confirmed and signed by the Chairman of the Council held on the 28th day of January 1902.		

Signed by the Chairman of the Meeting this twenty eighth day of January 1902.

Chairman

Dr

28th January 1902

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday 28th Jan 1902 at 7 o'clock — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road Friern Barnet, N.

Present.

Mr Councillors Barfield J.P., C.C., Chairman
Messrs Councillors Elliott, Mayfield, Rich, Shipley
Sweetland and Whitten. also (7)
The Clerk of the Council
Medical Officer
Surveyor and
Rate Collector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 7th day of January 1902 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Department, dated the 24th Jan: were read and considered, directions being given as appear upon reference to such reports.

Dr

28th January 1902.

Cr

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

Plans.

The following plans were approved conditionally:-
For one house Oakleigh Park S. for Mr. J.L. Wood
For shed rear of No: 1 The Parade, Lucerne Barnet Road
for Mr. W. Brown

The Reports of the Works, Legal & Finance and Hospital Committees dated the 24th instant were read and approved.

Finance.

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-
General District Rate Current £602-8-2½
Private Roads, Group 5. £314-15-11

That there remained to be collected on:-
Last Rate £ 29-11-6½
Current " 2336-19-4
Private Roads Groups 2706-12-4

Surveyor.- That since the last Meeting he had expended on:-

30 1 4 30 Sewerage Account 30 x x

Dr. 28th January 1902 Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
15	5	–	34	Lighting Account				
11	4	2	37	Dust Collection "				
32	0	4	41	Highways "				
1	1	9	56	Public Offices "	27	109	12	7
				and had a debit balance of £14-19-1				
				Treasurer.- That since the last Meeting he has received on General Account:-				
165	10	2	4	Collector's Account Rates.	61	165	10	2
200	7	6	"	" " "	"	200	7	6
236	10	6	"	" " "	"	236	10	6
1	–	–	"	Highway's " Nash, deposit per Surveyor	41	1	–	–
2	–	–	"	" " Clifford " " "	"	2	–	–
1	–	–	"	" " Wilmott " " "	"	1	–	–
2	–	–	"	" " ~~Cole~~ Clifford " " "	"	2	–	–
5	–	–	"	" " Cole " " "	"	5	–	–
	4	–	"	Public Offices " Baggs, rent per the Clerk	55		4	–
102	10	–	"	District Fund " M. C. C. moiety San: officers sals:	100	102	10	–
210	–	–	"	" " " " " contribution re Freri Barnett Rd.	"	210	–	–
				and had a balance in hand of £1217-14-8				
				That he had received the following sums from the Collector on Frontager's Accounts:-				
261	19	3	23	On Account No: 5.	73	261	19	3
31	15	2	"	" " " "	"	31	15	2
21	1	6	"	" " " "	"	21	1	6
				And had the following balances in hand viz:-				
				On Account No: 4 £ 37-1-6				
				" " " 5 1048-5-0				

Dr

28th January 1907

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				On loan deposit account £1236-0-0				
				" " no: 21 289-7-8				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and accounts against whose names they are placed, 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.				
6	9	4	65	Inst: of Loan & Ecclesiastical Comms: Inst: loan 15 RB	14			
6	18	8	"	" " " " " Inst: less 8/7 tax	"			
3	12	6	66	" " " " " Inst: loan 15 S	"			
3	17	7	"	" " " " " Inst: less 4/9 tax	"			
8	12	6	"	" " " " " Inst: loan 15 A	"			
4	12	4	"	" " " " " Int: less 3/8 tax	"	34	2	11
6	7	11	"	" " " L'pool Victoria Society Inst: loan 11				
7	2	4	"	" " " " " Int: less 8/9 tax	"	13	10	3
7	-	-	"	" " " Public Works Loan Board Inst: loan 20				
4	16	3	"	" " " " " " " Interest	"	11	16	3
25	-	-	52	Salary " The Clerk 1 month	"	25	-	-
11	13	4	"	" " Inspector 1 "	"	11	13	4
5	8	4	"	" " Wood 1 "	"	5	8	4
5	3	4	"	" " Sawrey 1 "	"	5	3	4
2	10	10	56	Public Offices " Mr Woolley 1 "	"	2	10	10
120	-	-	26	Surveyors " Wages	"	120	-	-
3	5	-	53	Establishment " L. G. B expenses re inquiries	"	3	5	-

Dr

28th January 1902.

Cr

(5—8.99.) Dist. Conn. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Carlton Road making up of

Upon the recommendation of the Works Committee it was unanimously resolved:-

That the tender of Messrs. Grounds & Newton amounting to £933-19-0 for herbing, channelling, paving and making up this road be accepted. The Clerk of the Council to prepare the necessary bond, & contract

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Outstanding Rates.

Resolved That the Collector issue the usual notice that unless the rates are paid by the 10th Feb: proceedings will be taken to recover the same. The Collector to act accordingly.

Correspondence.

Letter Middlesex County Council, 25th Jan: 1902 re Light Railways.

The Clerk to procure copies of the Memorandum for members of the Council.

Letter Edmonton District Council 27th Jan: 1902.

Referred to Light Railways Committee

Dr. 28th January 1902 Cr.

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

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the 18th February 1902.

The foregoing Minutes were read and confirmed and signed by the Chairman of the Council held on the 18th February 1902.

Signed by the Chairman of the Meeting this eighteenth day of February 1902.

Chas. Barfield

Chairman.

G.J.

Dr

11th February 1902.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Tuesday 11th Feby 1902 @ 7 o'clock — At a Special Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.				

Present.

Mr Councillor Barfield J.P.C.C., Chairman

Messrs. Councillors, Elliott, Hennessy B.A., Mayfield Rich, Shipley, Whitten, Wilson. also 8.

The Clerk of the Council

Medical Officer &

Surveyor.

Letter Middlesex County Council 29th January 1902 enclosing copy resolution and plan re suggested Small Pox Districts.

Moved by Mr Councillor Elliott, seconded by Mr Councillor Hennessy and unanimously resolved:-

That this Council is in favour of two Hospital Districts, one for the East and one for the West of the County of Middlesex, being adopted for Small-Pox purposes but before pledging itself to be bound by any scheme the District Council desire to be informed as to the probable cost of erecting the proposed Hospitals and the annual cost of maintenance and further whether the contributions from the District Councils will be based upon

(rateable

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

rateable value or population. 2. That the Council cannot see its way to vote upon resolution No: 3 until the required information is supplied. 3. That Messrs. Councillors — Whitten and Shipley attend the Conference on the 18th instant but that they be not empowered to vote upon any resolution so as to pledge the Council.

Letter Metropolitan Asylums Board 2nd Feby, 1902 declining to receive Small-Pox cases.

Read.

Water Supply.

Resolved unanimously:-

That this Council take joint action with Finchley in relation to the Water Bill now before Parliament, and that such Bill be referred to the Water Committee for consideration.

Schools, closing of

The Medical Officer having submitted the necessary certificate it was unanimously resolved:-

That St. John's Infant School be closed for a period of three weeks from the 13th instant.

Dr

11th February 1902.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

The foregoing Minutes were read and confirmed and signed by the Chairman of the Council held on the 18th day of February 1902.

Signed by the Chairman of the Meeting this eighteenth day of February 1902.

Chairman.

Dr. 18th February 1902. Cr.

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

Tuesday 18th Feby. 1902 at 7 o'clock. { At a Meeting of the Council held at the Council Chamber, Beaconsfield Road Friern Barnet, N.

Present.

Mr. Councillor Barfield J.P., C.C., Chairman
Messrs. Councillors Elliott, Maxfield, Shipley, Sweetland, Whitten & Wilson. also (7)
The Clerk of the Council,
Medical Officer,
Surveyor, &
Rate Collector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 28th day of January 1902 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Department, dated the 14th inst., were read and considered, directions being given as appear upon reference to such reports.

Dr. 18th February 1902. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans.

The following plans were approved conditionally:-

For shed rear of Sydney Terrace, Sydney Road for Miss C. Morley.

For seven houses in Hampden Road for Mr. R. Hill.

For one house in Brown Road for Mr. R. Hill.

For stores & workshop, Sydney Road for Mr. A. W. Saul.

The Reports of the Works and Legal & Finance Committee dated the 14th inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate-last £ 4-9-11½

" " current 1559-17-3¾

Private Roads. Group 5. £234-10-0

That there remained to be collected on:-

Last Rate £ 25-1-7

Current " 777-2-0¼

Private Roads Group 5. £2472-7-1

18th February 1902.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor.- That since the last Meeting he had expended on :-				
41	18	10	30	Sewerage Account				
15	6	-	34	Lighting "				
11	2	-	37	Dust Collection "				
35	0	1	41	Highways "	28	103	6	11
				and had a Balance in hand of £1-14-0				
				Treasurer.- That since the last Meeting he has received on General Accounts :-				
230	0	9	4	Collectors Account Rates.	61	230	0	9
616	11	-	"	" " "	"	616	11	-
717	15	6	"	" " "	62	717	15	6
	4	-	"	Public Offices . Baggs, rent, per the Clerk	55		4	-
	4	-	"	" " " Sparks, " " " "	"		4	-
				and had a Balance in hand of £2558-13-0				
				That he had received the following sums from the Collector on Frontagers Accounts.				
221	13	10	23	On Account No: 5	73	221	13	10
12	16	2	"	" " "	"	12	16	2
				And had the following balances in hand, viz:-				
				On Frontagers Account No: 5. £1282-15-0				
				" Loan Deposit " 1236-0-0				
				" " No: 21 " 289-7-8				
				Ordered that the before-mentioned receipts and payments be debited and credited in the ledger to the Officers and Accounts against whose names				

D''

18th February 1902.

C''

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.				Credit Folio Ledger.	£	s.	d.
				they are placed, 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.							
25	–	–	52	Salary Account	The Clerk	1 month		14	25	–	–
11	13	4	"	" "	Inspector	1 "		"	11	13	4
5	8	4	"	" "	Wood	1 "		"	5	8	4
5	3	4	"	" "	Sawrey	1 "		"	5	3	4
2	10	10	56	Public Offices "	Mr. Woolley	1 "		"	2	10	10
70	–	–	26	Surveyors "	Wages			"	70	–	–
11	10	–	39	Maintenance of Bluid &c. A. Ing, 6 mos. ~~April~~ Oct. 1901 to April 1902							
1	10	–	"	" " " "	travelling expenses re Ing			"	13	–	–
41	15	2	66	Inst: of loan Account.	Public Works Loan Board - Inst: Loan 2						
115	4	10	"	" " " " " " " "				Interest			
604	3	4	"	" " " " " " " "				Inst: Loan 3			
377	16	8	"	" " " " " " " "				Interest			
41	12	4	"	" " " " " " " "				Inst: Loan 3A			
53	1	8	"	" " " " " " " "				Interest	15	1233	14	–
8	–	–	57	Clerk's Account	The Clerk	Petty Cash		"	8	–	–
6	2	8	34	Sewerage "	Ely	Carriage					
15	17	8	44	Highways "	"	"					
	8	9	36	Lighting "	"	"					
36	6	3	38	Dust Collection "	"	"		"	58	15	4
2	12	4	33	Sewerage "	Colney Hatch Gas Co,	Gas					
	15	–	44	Highways "	" " " " "						
137	9	2	36	Lighting "	" " " " "						
6	10	6	56	Public Offices "	" " " " "			"	147	7	–
4	8	2	44	Highways "	Cloke Bros,	hardcore		"	4	8	2
11	16	2	–	"	" Mountsorrel Granite Co,	granite		"	11	16	2
	6	3	33	Sewerage "	Kettle	Blacksmith					

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
1	16	2	44	Highways Account. Kettle blacksmith				
	1	6	36	Lighting " " "				
	14	6	38	Dust Collection " " "	16	2	18	5
1	3	4	33	Sewerage " Snook oil				
	19	-	36	Lighting " " "	"	2	2	4
1	2	10	49	Sanitary " Life carpenter				
8	7	-	56	Public Offices " " "	"	9	9	10
35	3	6	33	Sewerage " Brooks cement etc.				
2	14	8	44	Highways " " "	"	37	18	2
52	13	8	33	Sewerage " Knowles pipes etc.				
6	2	3	44	Highways " " " "	"	58	15	11
1	1	-	"	" " Bird scraper etc.				
2	0	6	38	Dust Collection " " " "	"	3	1	6
3	16	4	33	Sewerage " Pratt ironmonger				
	5	6	44	Highways " " "				
	7	5	36	Lighting " " "				
	2	8	38	Dust Collection " " "				
	1	2	53	Establishment " " "				
2	13	3	56	Public Offices " " "				
		5	47	Fire Escapes " " "	16	7	6	4
1	16	6	44	Highways " Smart gravel	"	1	16	6
	3	-	33	Sewerage " Wood stone				
5	8	-	44	Highways " " "	"	5	11	-
44	7	6	33	Sewerage " Wharncliffe Coal Co. coal & coke	"	44	7	6
1	10	9	"	" " Oaks Coal Co. coal	"	1	10	9
2	7	5	"	" " Spellers Leather Co. leather	"	2	7	5
5	5	6	"	" " Eke valves etc.	"	5	5	6
7	7	9	36	Lighting " Welsbach Incandescent Gas Co. burners	"	7	7	9
		8	44	Highways " Gillett chemist				
11	8	9	49	Sanitary " " "				

Dr

18th February 1902

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
	2	–	56	Public Offices Account	Gillett	chemist	16	11	11	5
1	13	–	33	Sewerage "	Stevenson	~~glass~~ brooms				
1	13	–	44	Highways "	"	" "	"	3	6	–
15	12	3	36	Lighting "	Pontifex,	glass	"	15	12	3
1	12	–	44	Highways "	Stanley,	corn				
1	12	–	38	Dust Collection "	"	"	"	3	4	–
3	6	6	44	Highways "	Smith	"				
3	6	6	38	Dust Collection "	"	"	"	6	13	–
	6	6	44	Highways "	Baily	wheelwright				
6	–	–	38	Dust Collection "	"	"	"	6	6	6
2	17	–	33	Sewerage "	Livett. Frank,	oil etc,	"	2	17	–
3	7	6	"	" "	Briggs Wall & Co.,	lanterns etc,				
3	5	4	36	Lighting "	"	" " "	"	6	12	10
13	16	11	33	Sewerage "	Stone	valves	"	13	16	11
12	1	4	"	" "	Spence	alum	"	12	1	4
4	10	–	"	" "	Goodyear	lime	"	4	10	–
1	5	–	"	" "	Mann	stove	"	1	6	–
42	14	–	46	Watering "	Bayleys Ltd,	water van	"	42	14	–
2	8	5	36	Lighting "	Greene & Co.,	reflectors	"	2	8	5
16	14	–	46	Watering "	New River Co.	water.	"	16	14	–
1	8	11	49	Sanitary "	G. Smith	registrar	"	1	8	11
184	16	–	"	" "	Pinfield U.D.C,	infectious cases	17	184	16	–
4	19	–	60	Legal "	T. Beal,	summonses	"	4	19	–
2	10	4	44	Highways "	G. Clarke,	rates				
5	5	–	56	Public Offices "	"	"	"	7	15	4
1	14	10	33	Sewerage "	Davis & Davis,	tethers	"	1	14	10
1	18	6	44	Highways "	E. Cowing & Son,	printing etc,				
1	3	6	49	Sanitary "	"	" "				
3	0	6	53	Establishment "	"	" "				
1	7	6	46	Watering "	"	" "	"	7	10	–

Dr

18th February 1902.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
14	14	8	53	Establishment Account. Fickering stationery	17	14	14	8
1	10	-	49	Sanitary . Cuff ambulance	"	1	10	-
4	13	4	56	Public Offices " Jones income tax	"	4	13	4
17	0	1	33	Sewerage " Gibbins " "	"	17	0	1
1	5	-	56	Public offices . Clarke Ltd., coal	"	1	5	0
4	14	-	53	Establishment " Shaw & Sons, stationery				
1	7	-	71	Electric Lighting . " " .	"	6	1	-
3	15	-	54	Establishment " Grammer & Son, printing	"	3	15	-
25	-	-	33	Sewerage " Wood Green U.D.C., district rate	"	25	-	-
23	19	2	"	" " Edmonton Union poor .	"	23	19	2
2	6	3	56	Public Offices . Cullen sundries	"	2	6	3
1	1	-	54	Establishment . Carter Cutting, coach hire	"	1	1	-
1	19	-	"	" . Walker & Son " "	"	1	19	-
1	1	-	"	" . Urban D. C's Assocn. copies	"	1	1	-
2	1	1	57	Highways " Clerk to pay small a/c's				
	8	10	"	Lighting " " " "				
	3	-						
	~~12~~	9	"	Dust Collection " " " "				
	9	9	"	Sanitary . " " "				
1	10	4	"	Establishment . " " "				
	3	6	"	Watering . " " "	"	4	16	6

Correspondence.

Letter Middlesex County Council 14th February 1902 re Water Bill: That Messrs Councillors Elliott and Shipley be appointed to attend the Conference on the 26th inst, at 4 o'clock.

Letter Wm. T. Stead 14th February 1902 re Conference on Housing. Referred to

D"

18th February 1902.

C"

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Mr Councillor Hennessy.

Carlton Road.

Upon the recommendation of the Works Committee it was unanimously resolved:-

That the seal of the Council be affixed to the Contract with Messrs. Grounds & Newton for making up this road.

Seal affixed.

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council be held on the 11th day of March 1902.

The foregoing Minutes were read and confirmed & signed by the Chairman of the Council held on the 11th day of March 1902.

Signed by the Chairman of the Meeting this eleventh day of March 1902.

Chairman

Dr. 11th March 1902. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
			Tuesday 11th March 1902 at 7 o'clock.	At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Frieru Barnet, N.				

Present

Mr. Councillor Barfield J.P., C.C., Chairman
Messrs. Councillors Elliott, Hennessy B.A.,
Shipley, Sweetland & Wilson also (6)
The Clerk of the Council,
Medical Officer,
Surveyor &
Rate Collector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 18th day of February 1902 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's, and Sewage Works Department, dated the 7th March were read and considered, directions being given as appear upon reference to such reports.

Dr. 11th March 1902. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans.

The following plans were approved conditionally:-

For redrainage of The Priory, Friern Barnet Road for Mrs Taylor per Mr A. Bush, Contractor.

For one house, Birkbeck Road for Mr Grey per Mr J. Storey, builder.

For six houses (semi-detached) Wilton Road for Mr Wheeler.

For new gas main Sydney Road for the Colney Hatch Gas Coy:

The following plan was disapproved:-

Block plan shewing proposed ten houses, Pembroke Road for Mr J. Clifford.

The Reports of the Hospital Committee dated 18th Feby. and of the Works and Legal & Finance Committees dated the 7th inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate-last £ 1-10-8

" " " current 395-1-2

11th March 1902.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Private Roads, Group 5 £43-6-2				
				" " " " interest - 4-1				
				That there remained to be collected on:-				
				Last Rate £ 23-10-11				
				Current " 382-0-10¼				
				Private Roads, Group 5. 2429-0-11				
				Surveyor.- That since the last Meeting he had expended on:-				
33	18	6	30	Sewerage Accounts				
15	7	-	34	Lighting "				
14	3	9	37	Dust Collection "				
26	17	6	41	Highways "	28	90	16	9
				and had a debit balance of £19-2-9				
				Treasurer.- That since the last Meeting he had received on General Account:-				
249	5	4	~~4~~ 42	Collectors Account Rates	62	249	5	4
147	6	6	"	" " "	"	147	6	6
	4	-	~~"~~ 43	Public Offices " Baggs, rent, per the Clerk	55		4	-
	4	-	"	" " " Sparks, " " " "	"		4	-
	10	-	~~"~~ 30	Sewerage " per the Surveyor	30		10	-
1	-	-	"	" " " " "	"	1	-	-
3	4	-	"	" " " " "	"	3	4	-
1	-	-	48	Highways " Smart, deposit	41	1	-	-
				and had a balance in hand of £715-10-7				

Dr

11th March 1902

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That he had received the following sums from the Collector				
13	18	9	23	On Frontagers Account No: 5	73	13	18	9
29	11	6	"	" " " "	"	29	11	6
				and had the following balances in hand				
				On Loan Deposit Account £1236-0-0				
				" " No: 21 289-7-8				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
25	-	-	52	Salary Account The Clerk 1 month	17	25	-	-
11	13	4	"	" " " Inspector 1 "	"	11	13	4
5	3	4	"	" " Sawrey 1 "	"	5	3	4
6	13	4	"	" " Wood 1 "	"	6	13	4
68	15	-	"	" " Surveyor 3 "	18	68	15	-
22	10	-	"	" " Medical Officer 3 "	"	22	10	-
2	10	10	56	Public Offices " Mrs Woolley 1 "	"	2	10	10
150	-	-	26	Surveyors " Wages	"	150	-	-
5	12	3	54	Establishment - Mutual Guarantee Socy, premiums on 7 policies	"	5	12	3
20	15	-	66	Inst. of Loan - Public Works Loan Board Inst: Loan 21				
4	0	9	"	" " " " " " " " Interest				
8	10	-	"	" " " " " " " " Inst: Loan 21				
7	19	3	"	" " " " " " " " Interest	"	41	5	-
8	1	5	"	" " " " Prudential Assurance Co, Inst: Loan 8 on 38				
7	2	-	"	" " " " " " " " Int: less 5% tax	"	15	3	5

Dr

11th March 1902

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
14	15	9	66	Inst: of Loan Account Yorkshire Penny Bank Inst: Loan 17				
2	9	6	.	. . . . . Int: less 3/1 tax	18	17	6	3
17	18	4	.	. . . . . Plymouth Oddfellows Inst: loan 6				
5	8	5	.	. . . . . Int: less 6/8 tax	.	23	6	9
1	-	-	49	Sanitary . Dr Trist fees	.	1	-	-
2	2	6	.	. . . North "	.	2	2	6
2	5	6	57	~~Clerks~~ . The Clerk to pay small accounts	.	2	5	6
21	-	-	49	. . Wilkins, fee re Hospital				
2	2	-	60	Legal . . charges	.	23	2	-

Colney Hatch Lane.

Petition re making up of Colney Hatch Lane from ratepayers and owners.

Referred to Works Committee for consideration and report.

The Motion of Mr Councillor Hennessy was by consent adjourned until the next Meeting.

Overseers - Appointment of.

Moved by Mr Councillor Barfield and seconded by Mr Councillor Shipley and unanimously resolved:-

"That Frederick Baker of "Toppesfield", Friern Barnet Road, Thomas J. Bowhood of No. 3 Friern Barnet Road Edward Peter Elliott of Bellevue Road, Holly Park &

Dr. 11th March 1902. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

William Henry Rich of Bawtry Road, Whetstone. all in the Parish of Friern Barnet be appointed Overseers of the Poor of the above named Parish for the ensuing year.

That the seal of the Council be affixed to the formal appointments and that the Clerk take all necessary steps to give effect to the Orders of the Local Government Board in relation thereto."

Junior Clerks Salary

Upon the recommendation of the Works Committee it was unanimously resolved

"That the salary of W. C. Wood be increased to £80 per annum from the 1st March 1902."

Next Meeting

It was resolved that the next Ordinary Meeting of the Council be held on the seventh day of April 1902.

The foregoing Minutes were read and confirmed and signed by the Chairman of the Council held on the 7th day of April 1902.

Dr

11th March 1902.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Signed by the Chairman of the Meeting this seventh day of April 1902.				
				Chairman				

Dr

19th March 1902.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Wednesday 19th Mar: 1902 at 7 o'clock. } At a Special Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present

Mr. Councillor Barfield J.P., C.C., Chairman
Messrs. Councillors Hennessy, B.A., Rich, Shipley and Wilson also (5)
The Clerk of the Council.

Letters Hornsey Urban District Council dated 14th & 18th March 1902 as to proposed formation of Joint Hospital Board.

The Clerk to reply that the matter has been under consideration but before deciding upon the course to be adopted the Council would be glad to receive particulars of the proposed Agreement.

Letters Mr. Paul (Finchley Council) dated 12th & 19th March 1902 re Water Bill.

Copy of the Memorial to the Local Government Board to be forwarded to the Middlesex County Council with a letter stating that the views of the Council are embodied therein. Mr. Paul to be informed of this decision.

Dr

19th March 1902

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Finance.				
				Ordered that the following cheque be drawn and paid and that the amount be posted in the Ledger to the credit of the Treasurer and debit of respective account.				
75	–	–	47	Pleasure Ground Account, W. M. Ellenor contribution	18	75	–	–
				Irrecoverable Rates.				
				Moved by Mr. Councillor Shipley & seconded by Mr. Councillor Newnesy and resolved				
231	12	2¾	63	That the sum of £231-12-2¾ be written off the rate made on the 23rd October 1901 ~~and~~ in respect of empties, poverty and irrecoverables.	62	231	12	2¾
				The foregoing Minutes were read and confirmed and signed by the Chairman of the Council on the seventh day of April 1902.				
				Signed by the Chairman of the Meeting this 7th day of April 1902.				

Chairman.

D''

7th April 1902.

C''

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 7th Apl. 1902 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road Friern Barnet, N.

Present

Mr. Councillor Barfield J.P., C.C., Chairman.
Messrs. Councillors Hennessy B.A., Maxfield, Rich, Shipley, Sweetland, Whitten & Wilson. also (8)
The Clerk of the Council.
Medical Officer,
Surveyor, &
Rate Collector.

Minutes.

The minutes of the last Ordinary Meeting of the Council held on the 11th day of March and of the Special Meeting on the 19th day of March 1902 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspectors and Sewage Works Department, dated the 4th inst., were read and considered, directions being given as appear upon reference to such reports.

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

Plans.

The following plans were approved conditionally:-
For two houses, Wetherill Road, for Mr. J. Holmes.
Amended plan for pair villas, Priory Park for Mr. W. Marriott.
For additions to Beech Lawn, Torrington Park, for Mr. Wheeler.

The plans for 8 houses and 2 dwelling houses and shops, Pembroke Road for Mr. J. Clifford were referred back to the Works Committee for further consideration.

The following plan was disapproved:-
For gas main for Colney Hatch Gas Company in Oakleigh Road.

The Reports of the Works and Legal & Finance Committees dated the 4th inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

Dr

7th April 1902.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				General District Rate current £214-19-8				
				Private Roads Group 5 £295-17-9				
				" " " " Interest £ 1-15-7				
				That there remains to be collected on:-				
				Current Rate £ 33-13-5¼				
				Private Roads Group 6 £133-3-2				
				Surveyor.- That up to the 28th March 1902 he has expended on:-				
33	1	10	30	Sewerage Account				
16	8	-	34	Lighting "				
9	14	6	37	Dust Collection "				
35	5	3	41	Highways "				
1	10	-	47	Fire Escapes "	28	95	19	7
				and had a balance in hand of £34-17-8				
				Since that date the Surveyor has expended on:-				
9	14	-	30	Sewerage Account				
5	2	-	34	Lighting "				
6	9	7	37	Dust Collection "				
9	19	-	41	Highways "				
	5	6	55	Public Offices "	26	31	10	1
				and had a balance in hand of £3-7-7				
				Treasurer.- That since the last Meeting he has received on General Account:-				
111	-	-	5	Collector's Account Rates	62	111	-	-
103	19	8	"	" " "	"	103	19	8
1	16	-	"	Allotment " Hetherington, rents.	59	1	16	-
1	-	-	"	Sewerage " per the Surveyor	30	1	-	-

Dr. 7th April 1902. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	15	–	5	Sewerage Account per the Surveyor	30		15	–
540	–	–	"	District Fund " Hornsey U.D.C. on a/c to Nov: 6th 1901 re Clerkenwell Detached per the Clerk	100	540	–	–
3	3	–	"	Public Offices " G. W. Jones, rent per the Clerk	55	3	3	–
4	5	–	"	Legal " costs per the Collector	60	4	5	–
				and had a balance in hand of £936-5-6				
				That he had received the following sums from the Collector on Frontagers Accounts:-				
133	1	3	23	On Account No: 5	73	133	1	3
119	12	9	"	" " " "	"	119	12	9
44	19	4	"	" " " "	"	44	19	4
				And had the following balances in hand viz				
				On Account No: 4 £ 37-1-6				
				" " " 5 1623-18-7				
				" Loan Deposit a/c 1236-0-0				
				" " No: 21 289-7-8				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
25	–	–	51	Salary Account The Clerk 1 month	1	25	–	–
11	13	4	"	" " Inspector 1 "	"	11	13	4
5	3	4	"	" " Sawrey 1 "	"	5	3	4

Dr

7th April 1902

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
6	13	4	51	Salary Account Wood 1 month	1	6	13	4
2	10	10	55	Public Offices " Mr Woolley 1 "	.	~~62~~ 2	10	10
100	~	~	26	Surveyors " Wages	"	100	~	~
67	18	5	64	Insts. of Loan " Liverpool Protective Soey. Insts. loan 13				
34	14	8	"	" " " " " " Insts. less 2/3/0 tax				
6	12	5	"	" " " " " " Insts. loan 13p				
	11	4	"	" " " " " " Insts. less 8 tax	"	109	16	10
69	9	3	51	Salary " The Collector. Comm.re G.D. Rate 31/3/02				
43	4	2	"	" " " " " " "Gwaelroads"				
7	3	~	53	Establishment. " "				
6	2	~	60	Legal " " "	.	125	18	5

Next Meeting.

It was resolved that the next Meeting of the Council be held on the fourteenth day of April 1902.

The foregoing Minutes were read and confirmed and signed by the Chairman of the Council held on the ~~14th~~ 23rd day of April 1902.

Signed by the Chairman of the Meeting this fourteenth day of April 1902.

George Hennessy
Chairman 23rd April 1902

Dr. Cr.

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

D" 14th April 1902. C"

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Monday 14th April 1902 @ 8 o'clock — At a Special Meeting of the Council held at the Council Chamber, Beaconsfield Rd, Friern Barnet, N.

Present

Mr. Councillor Barfield J.P., C.C., Chairman
Messrs. Councillors Hennessey B.A., Maxfield,
Rich, Shipley, Sweetland, Whitten & Wilson also (8)
The Clerk of the Council
Surveyor &
Rate Collector.

Plans for gas main, ~~Oakleigh Road for the Colney~~ Watch Gas Company - Approved.

Estimate for Rate.

The following estimate was submitted by the Works Committee as the basis for a rate of one shilling and eleven pence in the Pound to be served upon the whole District for the half year commencing on the 1st April 1902 and ending on the 30th day of September 1902.

P.T.O.

Dr

14th April 1902.

Cr

~~Debit Folio Ledger.~~ MINUTES. ~~Credit Folio Ledger.~~

Expenditure

£	s.	d.							£	s.	d.
			Surveyors and Inspector's Departments.								
			Highways.-	Materials	549	6	8				
				Tarpaving	100	-	-				
				Tradesmen	79	-	-				
				Labour	274	18	-				
				Cartage	104	2	6				
				Steam Roller	42	-	-				
				Watering	264	-	-		1413	7	2
			Sewerage.-	Labour	274	16	-				
				Chemicals	37	18	3				
				Fuel	102	17	6				
				New Tank	250	-	-				
				Taxes	62	-	-				
				Tradesmen	256	17	-		984	8	9
			Public Lighting						282	18	-
			Fire Appliances						5	-	-
			Dusting and Sanitary Accounts						375	7	-
			Clerk's Department.								
			Salaries.-	Clerk of the Council	150	-	-				
				Medical Officer	45	-	-				
				Surveyor	137	10	-				
				Inspector	70	-	-				
				Junior Clerk	40	-	-				
				"	81	-	-				
				Housekeeper	15	5	-				
				Collectors	150	-	-		638	15	-
			Establishment Charges						90	-	-
			Public Offices Account						90	-	-
			Recreation Ground						50	-	-
			Maintenance of Blind Account						11	10	-
			Instalment of loans and interest						1745	16	-
			Tradesmens bills estimated						950	-	-
			Contingencies						150	-	-
									£6787	1	11

Dr. 14th April 1902. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	~~Debit Folio Ledger.~~	MINUTES.				~~Credit Folio Ledger.~~	£	s.	d.
				Assets.							
				Balance of General District Rate on 1st April 1902.	33	13	5/4				
				Less Irrecoverables etc.,	13	13	5/4		20	-	-
				Available balance at Bank on 1st April 1902					836	5	6
				Amounts due from other sources:-							
				Farm Produce	30	-	-				
				Wood Green Council	12	10	-				
				Southgate "	8	-	-				
				Finchley "	30	12	-				
				East Barnet "	15	-	-				
				Sanitary Officers Salary	98	-	-				
				Sundries	10	-	-				
				Interest Private Roads	40	-	-				
				London County Council	150	-	-				
				Hornsey District "	300	-	-		694	2	-
									1550	7	6
				Excess of expenditure over Assets & amount for which rates is required					5236	14	5
									£6787	1	11

A Rate of 1s/11d in the Pound will produce £5175-0-0.

Dr

14th April 1902.

Cr

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

New Rate.

Moved by Mr Councillor Rich and seconded by Mr Councillor Sweetland and unanimously resolved :-

That the Estimate be approved with a view of ~~making~~ a rate of one shilling and eleven pence in the Pound being made and that the necessary Notice be given of the intention to make a rate at a Meeting of the Council to be held on the 23rd day of April 1902 at 7 o'clock.

The foregoing Minutes were read, confirmed and signed ~~by~~ the Chairman at a Meeting of the Council held on the 23rd April 1902.

Signed by the Chairman of the Meeting this 23rd day of April 1902.

George Hennessy
Chairman. Apr 23/02

Dr. 23rd April 1902. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
			Wednesday 23rd April 1902 @ 7 o'clock.	At a Special Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.				

Present.

Mr. Councillor Barfield J.P., C.C., Chairman.
Messrs. Councillors Hennessy, B.A., Maxfield, Rich, Shipley, Sweetland, Whitten & Wilson. also (8)
The Clerk of the Council
Surveyor &
Rate Collector.

Minutes

The Minutes of the last Meetings of the Council held on the 7th and 14th April 1902 were read and confirmed and signed by the Chairman.

Chairman. Vote of thanks.

Moved by Mr. Councillor Rich, seconded by Mr. Councillor Wilson & unanimously resolved:-

That the thanks of the Council be tendered to Mr. J. C. F. Barfield J.P., C.C., for his able and impartial conduct in the Chair during the past year.

D"

23rd April 1902

C"

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Chairman. Appointment of.

The Motion of Mr. Councillor Hennessy, to appoint Mr. Councillor Barfield J.P. Chairman for the ensuing year having at the request of Mr. Barfield been withdrawn, it was proposed by Mr. Councillor Barfield seconded by Mr. Councillor Shipley and unanimously resolved:-

That Mr. Councillor George Hennessy B.A. be appointed Chairman for the current year.

Vice-Chairman. Appointment of

Mr. Councillor Hennessy moved, Mr. Councillor Maxfield seconded and it was unanimously resolved:-

That Mr. Councillor Barfield be appointed Vice-Chairman for the ensuing year.

New Rate.

Mr. Councillor Rich moved Mr. Councillor Shipley seconded and it was unanimously resolved:-

That a General District Rate of one shilling and eleven pence in the £ for the whole District be made for the Half-year ending 30th September 1902 and that the Seal of the Council be affixed thereto by the Chairman. Seal affixed.

Dr

23rd April 1902

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Committees.

Moved by Mr. Councillor Barfield, seconded by Mr. Councillor Sweetland and unanimously resolved:-

That the various Committees appointed during the past year be and are hereby re-appointed, such committees to consist of the same members as hitherto.

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.

5	15	-	59	Maintenance of Blind Account	1 quarter A. Ing	1	5	15	-
4	5	-	53	Establishment	" Richardson printing	"	4	5	-
100	-	-	26	Surveyor's	" Wages	"	100	-	-

Plans.

The following plans were approved conditionally:-

For 6 houses Cromwell Road for Mr. T. Scott.

For 2 houses Sydney Road for Mr. J. J. Burnell.

For 3 houses Pembroke Rd. for Mr. M. Jarvis

For 3 houses Newton Avenue & Pembroke Road for Mr. M. J. Jarvis.

For 4 houses Newington Avenue for Mr. J. Newman.

P.T.O.

Dr

23rd April 1902.

Cr

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

The following plans were disapproved:-
For 3 houses Parkhurst Road for Mr. A.G. Stacey.
For 8 houses & 2 shops Pembroke Road for Mr. J. Clifford.

The following plans were adjourned:-
For house Oakleigh Park for Bartley Son & Holmes.
The Freehold Mission Sydney Road for Mr. A. Hales.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the twenty-sixth day of May 1902.

The foregoing Minutes were read and confirmed by the Chairman of the Council held on the 26th day of May 1902.

Signed by the Chairman of the Meeting this twenty-sixth day of May 1902.

George Hennessy

Chairman.

M/S.

Dr

26th May 1902.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 26th May 1902 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road — Friern Barnet, N.

Present.

Mr Councillor Hennessy, B.A., J.P., Chairman.
Messrs Councillors Elliott, Maxfield, Rich, Shipley, Sweetland, Whitten & Wilson, also (8)
The Clerk of the Council,
Medical Officer,
Surveyor &
Rate Collector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 23rd day of April 1902 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's, and Sewage Works Department dated the 23rd inst., were read and considered, directions being given as appear upon reference to such reports.

Dr

26th May 1902.

Cr

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

Plans

The following plans were approved conditionally:-
For 4 houses Wilton Road for Mr J. Williams
For 4 houses Thurlow Park for Mr W. Marriott
For 4 houses Wilton Road for Mr J. T. Jackson
For 1 house Sutton Road for Mr G. J. Morris
For 3 houses Cromwell Road for Mr W. Reed.
For 1 house Torrington Park for Mr Sharp
For 6 houses Hemington Avenue for Mr J. Newman.
For 1 house Oakleigh Park per Baldey Son & Holness.
For laboratory, Sydney Road for Mr Paul.

The following plans were disapproved.
New buildings for the Freehold Mission, Sydney Road for Mr A. Wales.
Houses & Shops Pembroke Road for Mr Clifford.

The Reports of the Works and Legal & Finance Committees dated the 23rd inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

(5—8.92.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				General District Rate - last £9-17-6				
				" " " current 661-2-2¾				
				Private Roads Group 5 £123-13-9				
				" " " interest 7-7-10				
				That there remained to be collected on:-				
				Last Rate £ 23-13-11¼				
				Current " 4966-14-9				
				Private Roads Group 5. 2009-9-5				
				Surveyor:- That since the last Meeting he has expended on:-				
76	16	3	30	Sewerage Account				
35	14	-	34	Lighting "				
28	3	9	37	Dust Collection "				
71	9	7	41	Highways "				
	2	-	65	Public Offices "				
2	1	-	46	Watering "				
7	10	4		Fire Hydrants Loan Account	26	221	16	11
				and had a debit balance of £18-9-4				
				Treasurer:- That since the last Meeting he has received on General Account:-				
318	5	10	1	Collectors Account, Rates	61	318	5	10
352	15	11	"	" " "	"	352	15	11
2	-	-	"	Highways " Lever deposit per the Surveyor	41	2	-	-
	5	-	"	Sewerage " G. Smith " " "	30		5	-
1	-	-	"	Highways " Scott deposit " " "	41	1	-	-
	2	6	"	Sewerage " Brown " " "	30		2	6
	6	-	"	" " " " "	"		6	-

26th May 1902.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	4	-	1	Public Offices Account, Baggs, rent per the clerk	55		4	-
	4	-	"	" " " Sparks " " " "	"		4	-
1	-	-	"	Highways " Marriott deposit " " Surveyor	41	1	-	-
1	-	-	"	" " Matthews " " " "	"	1	-	-
1	-	-	"	" " Briggs " " " "	"	1	-	-
	2	6	"	Public Offices " Baggs, rent " " clerk	55		2	6
	2	6	"	" " " Sparks " " " "	"		2	6
1	-	-	"	Highways " Briggs deposit " " Surveyor	41	1	-	-
2	-	-	"	" " Burnell " " " "	"	2	-	-
	5	-	"	Public Offices " Nat. Telephone, rent " " clerk	55		5	-
	2	6	"	" " " Sparks, rent " " "	"		2	6
	2	6	"	" " " " " " "	"		2	6

and had a balance in hand of £1121-7-8

That he had received the following sums from the Collector on

41	10	10	23	Frontagers Account No: 5	73	41	10	10
26	4	6	"	" " "	"	26	4	6
17	-	-	"	" " "	"	17	-	-
4	-	-	"	" " "	"	4	-	-
37	6	3	"	" " "	"	37	6	3
5	-	-	"	" " "	"	5	-	-

And had the following balances in hand viz:-

On Frontagers Account No: 4 £ 37-1-6

" " " " 5 1755-0-2

" Deposit " 1236-0-0

" Loan " No: 21 289-7-8

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
25	–	–	51	Salary Account The Clerk 1 month	1	25	–	–
11	13	4	"	" " Inspector 1 "	"	11	13	4
5	3	4	"	" " Savorey 1 "	"	5	3	4
6	13	4	"	" " Wood 1 "	"	6	13	4
2	10	10	55	Public Offices " Mrs Woolley 1 "	"	2	10	10
100	–	–	26	Surveyors " Wages	"	100	–	–
3	8	–	51	Salary " G. Clarke charge re Clerkenwell Det:	"	3	8	–
18	8	3	64	Inst: of Loan " G. W. Jones. income Tax	"	18	8	3
150	18	7	"	Frontages No: 4 " Ecclesiastical Comms. Inst: Loan 19	"	150	18	7
4	9	2	"	Inst: of Loan " " " Int: less 3/11 Tax	"	4	9	2
2	5	2	"	" " " " " " Inst: Loan 18				
2	12	6	"	" " " " " " Int: less 3/6 Tax	"	4	17	8
7	1	10	"	" " " " U. K. Provident Inst: Inst: Loan 12				
3	12	8	"	" " " " " " Int: less 4/10 Tax	"	10	14	6
11	8	10	"	" " " " Ecclesiastical Comms. Inst: Loan 15 B				
3	9	1	"	" " " " " " Int: less 4/7 Tax	"	14	17	11
3	14	10	"	" " " " St. John's Phoenix Lodge Inst: Loan 14				
4	2	8	"	" " " " " " Int: less 3/6 Tax	"	7	17	6
47	2	6	"	" " " " Yorkshire Penny Bank Inst: Loan 16				
7	1	11	"	" " " " " " Int: less 9/3 Tax	"	54	4	5
450	–	–		Private St: Improt: " Grounds Thewton on account	"	450	–	–
2	4	7	31	Sewerage " Brooks cement etc.,				
2	3	4	42	Highways " " "				

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	8	4	55	Public Offices Account. Brooks cement etc.,	1	4	16	3
3	16	11	31	Sewerage " Watt. ironmonger				
1	0	2	42	Highways " " "				
	14	6	35	Lighting " " "				
	7	1	38	Dust Collection " " "				
1	6	7	55	Public Offices " " "	"	7	5	3
	17	6	31	Sewerage " Ely, carriage				
61	3	8	42	Highways " " "				
42	-	-	38	Dust Collection " " "	"	104	1	2
2	14	11	31	Sewerage " Colney Hatch Gas Co., gas				
3	14	2	42	Highways " " " " "				
135	4	11	35	Lighting " " " " "				
7	1	-	55	Public Offices " " " " "	"	148	15	-
38	3	5	31	Sewerage " Wharncliffe Coal Co., coal & coke				
5	12	-	55	Public Offices " " " " " "	"	43	15	5
18	19	3	31	Sewerage " Oaks Coal Co., "	"	18	19	3
6	9	9	35	Lighting " Welsbach Gas Co, mantles etc.,	"	6	9	9
26	12	5	42	Highways " Smart gravel	"	26	12	5
222	16	2	"	" " Mountsorrel Granite Co, granite	"	222	16	2
1	5	-	31	Sewerage " Munns, oil	"	1	5	-
1	10	6	"	" " Stone dust valve	"	1	10	6
2	10	-	35	Lighting " Gay, paint	"	2	10	-
11	17	11	42	Highways " Cloke Bros., hardcore	"	11	17	11
9	7	6	31	Sewerage " Beldam, manhole covers	"	9	7	6
7	16	6	42	Highways " Smith corn	"			
7	16	6	38	Dust Collection " " "	"	15	13	-
	19	9	31	Sewerage " Snook oil etc.,				
	1	8	42	Highways " "				
1	1	-	35	Lighting " "	2	2	2	5
5	2	-	31	Sewerage " Livett Frank "	"	5	2	-

Dr

26th May 1902.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
5	2	3	31	Sewerage Account	Goodyear,	lime	2	5	2	3
16	1	–	"	" "	Biggs, Wall,	tiles &c,				
2	10	1	35	Lighting "	"	"	"	18	11	1
7	13	2	48	Sanitary "	Gillett	disinfectants	"	7	13	2
4	16	–	42	Highways "	Wood & Son,	stone	"	4	16	–
	2	11	31	Sewerage "	Nelde	blacksmith				
2	9	–	42	Highways "	"	"				
	11	–	38	Dust Collection "	"	"	"	3	2	11
1	17	6	42	Highways "	Bauly	cart repairs				
1	5	–	35	Lighting "	"	"	"	3	2	6
1	4	8	"	" "	Sugg,	burners	"	1	4	8
3	13	–	31	Sewerage "	Unite	oilskin clothing	"	3	13	–
4	15	–	48	Sanitary "	Dr North	fees	"	4	15	–
2	12	6	"	" "	" Ferguson	"	"	2	12	6
1	2	6	"	" "	" Turner	"	"	1	2	6
1	12	6	"	" "	" Trist	"	"	1	12	6
4	–	–	"	" "	" Grant	"	"	4	–	–
1	5	–	"	" "	" Spreat	"	"	1	5	–
1	16	–	"	" "	G. Smith	registrar	"	1	16	–
35	7	–	"	" "	Enfield R.D.C.	fees	"	35	7	–
4	9	5	35	Lighting "	Colney Hatch Asylum	gas	"	4	9	5
	1	5	48	Sanitary "	Braybrooks,	draper				
1	3	–	53	Public Offices "	"	"	"	1	4	5
2	4	6	53	Establishment "	Knight	stationery	"	2	4	6
1	–	–	48	Sanitary "	Walker,	coach hire				
	18	–	53	Establishment "	"	"	"	1	18	–
6	4	–	48	Sanitary "	Pickering	stationery				
12	0	9	53	Establishment "	"	"	"	18	4	9
7	10	10	"	" "	Shaw	"	"	7	10	10
	8	–	48	Sanitary "	Cullen	sundries				

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
1	17	10	55	Public Offices Account, Cullen sundries	3	2	5	10
2	6	10	53	Establishment " Cowing & Son printing	"	2	6	10
45	12	-	48	Sanitary " Inchley, W.D.C., fees	4	45	12	-
1	10	9	57	Sewerage " Clerk to pay small accounts				
1	12	4	"	Highways " " " " "				
	5	-	"	Lighting " " " " "				
1	1	6	"	Sanitary " " " " "				
2	7	-	"	Establishment " " " " "				
	10	3	"	Public Offices " " " " "	4	7	6	10

Loans. Fire Hydrants & Carlton Road.

Upon the recommendation of the Legal and Finance Committee it was resolved:-

That the sums of £680 & £887 be borrowed from the Trustees of the Liverpool Victoria Legal Friendly Society of No. 18 St. Andrew Street Holborn Circus in the City of London at £3-15-0 per cent per annum interest and that the said sum of £680 together with interest at the rate aforesaid be repaid in 18 years by 36 equal half-yearly instalments of principal and interest combined. And that the said sum of £887 be repaid in 5 years by Ten equal half-yearly instalments of principal with interest half-yearly on the balance of the principal for the time being remaining unpaid.

Dr

26th May 1902.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Moved by Mr Councillor Elliott, seconded by Mr Councillor Sweetland.

The Clerk having read the engrossment for the security for the sums of £680 and £887 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 dated respectively the 17th August 1901 and the 23rd December 1901. It was resolved that the Council approve thereof and that ~~it be handed to the said Trustees~~ the Common Seal of the Council be affixed thereto and that it be handed to the said Trustees upon their paying the said sums into Messrs. Glyn, Mills Currie & Co's Bank, London to the credit of the Treasurer of the said Council.

Seal affixed.

Colney Hatch Lane & Oakleigh Road, N. (part of)

In accordance with the Notice of Motion Mr Councillor Hennessy moved Mr Councillor Whitten seconded and it was resolved:-

That the Surveyor be directed to prepare plans, specifications and estimates for curbing channelling & making up Colney Hatch Lane and also the Oakleigh Road from the Brunswick Bridge to Mr Sharpe's Cottage.

Dr. 26th May 1902. Cr.

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

Notice of Motion.

Mr Councillor Elliott gave notice that at the next Meeting he would move:-

That in view of the Frieru Barnet Church Yard being so nearly filled up, it is expedient that a Committee be appointed to take into consideration the necessity of procuring land for burial purposes.

Council Meetings.

It was resolved that in future Meetings of the Council be held every three weeks on Monday at 7 o'clock.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the ~~seven~~ sixteenth day of June 1902.

The foregoing Minutes were read and confirmed by the Chairman of the Council held on the 16th day of June 1902.

Signed by the Chairman of the Meeting this sixteenth day of June 1902.

G.H.

George Hennessy
Chairman.

D.r

16th June 1902.

C.r

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 16th June 1902 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Hennessy B.A., J.P. Chairman.
Messrs. Councillors Barfield G.C., Elliott, Maxfield, Shipley, Sweetland, Whitlen & Wilson also (8)
The Clerk of the Council
Medical Officer,
Surveyor &
Rate Collector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 26th day of May 1902 were read and confirmed & signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officers, Surveyors, Sanitary Inspectors, and Sewage Works Department, dated the 13th inst., were read and considered, directions being given as appear upon reference to such reports.

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

Plans.

The following plans were approved conditionally:-
For 1 house Torrington Park for Mr J. C. Sharp
For 1 house Sutton Road for Mr Clarke
For 1 house Sydney Road for Mr Beazant
Drainage at "Orange Tree" for Mr S. Linfern

The following plans were disapproved:-
For Shops & houses Pembroke Road & Crown Road for Mr Clifford.

The Reports of the Works and Legal & Finance Committees dated the 13th inst were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector:- That since the last meeting he had collected in respect of:-

General District Rate last	£ 4-6-3
" " " current	1536-4-2
Private Roads Group 5	440-1-1
" " " interest	9-9-6

That there remained to be collected on:-

Last Rate	19-7-8¼
Current "	3430-10-7
Private Roads Group 5	1567-8-4

Dr

16th June 1902.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor:- That since the last Meeting he had expended on:-				
36	7	11	30	Sewerage Account				
14	4	-	34	Lighting "				
10	18	6	37	Dust Collection "				
33	7	1	41	Highways "				
3	13	1		Fire Hydrants Loan Account	26	100	10	7
				and had a debit balance of £15-19-11				
				Treasurer:- That since the last Meeting he has received on General Account:-				
1311	11	1	1	Collectors Account Rates	61	1311	11	1
228	19	4	"	" " "	"	228	19	4
1	-	-	"	Highways . Marriott deposit	41	1	-	-
2	-	-	"	" " " "	"	2	-	-
2	-	-	"	" " Briggs "	"	2	-	-
223	9	7	"	District Fund " London County Council balance re Clerk's Dept.	100	223	9	7
9	15	-	"	Highways . Shippard rent	41	9	15	-
10	-	-	"	" " Wildey deposit	"	10	-	-
2	-	-	"	" " Scott "	"	2	-	-
				and had a balance of £1853-8-11				
				That he had received the following sums from the Collector on				
12	8	7	23	Frontagers Account No: 5	73	12	8	7
99	10	4	"	" " "	"	99	10	4
2	1	8	"	" " "	"	2	1	8
60	12	1	"	" " "	"	60	12	1
44	7	5	"	" " "	"	44	7	5
129	2	-	"	" " "	"	129	2	-
10	-	-	"	" " "	"	10	-	-

Dr

16th June 1902

Cr

			Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.			
£	s.	d.				£	s.	d.
86	8	6	23	Frontagers Account No: 5	73	86	8	6
5	-	-	-	" " "	"	5	-	-

and had the following balances in hand, viz.,

On Account No: 4	£	6-2-9
" " 5		807-10-9
" Deposit Account		251-0-0
" Loan 21		289-7-8
" " 25		680-0-0
" " 26		437-0-0

Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.

7	10	-	42	Highways	Account	B. Oram	plumber	4	7	10	-
49	8	9	55	Public Offices	"	Lewis & Son	rent 52-0-0 less tax 3-1-3 ½ 24/3/02	"	49	8	9
4	9	5	35	Lighting	"	Colney Hatch Asylum	gas	"	4	9	5
14	2	6	60	Legal	"	Lpool Victoria Society	costs	"	14	2	6
27	2	6	31	Sewerage	"	Barnet District Gas & Water Co.	gas &c				
12	15	6	46	Watering	"	"	"	"			
23	4	11	35	Lighting	"	"	"	"			
	12	-	55	Public Offices	"	"	"	"	"	63	14	11
150	-	-	26	Surveyors	"		wages	"	150	-	-
25	-	-	51	Salary	"	The Clerk	1 month	"	25	-	-
68	15	-	"	"	"	Surveyor	3 "	"	68	15	-
22	10	-	"	"	"	Medical Offr	3 "	"	22	10	-
11	13	4	"	"	"	Inspector	1 "	"	11	13	4

Dr

16th June 1902.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
5	3	4	51	Salary Account	Sawley	1 month	4	5	3	4
6	13	4	"	" "	Wood	1 "	"	6	13	4
2	10	10	55	Public Offices .	Mrs Woolley	1 .	"	2	10	10
15	-	-	57	Clerks "	The Clerk	petty cash	"	15	-	-
2	16	-	64	Inst. of Loan "	Royal Liver Friendly Soc.	Inst. loan 22				
12	13	1	"	" " " .	" .	. .	Int. less 16/10 Tax	"	15	9	1
360	5	-	"	Frontagers No. 5 "	Liverpool Victoria Society	Inst. loan 24	23	360	5	-
61	9	3	"	Inst. of Loan "	" "	.	Int. less 4/1/11 Tax	4	61	9	3

Friern Barnet Church Yard.

In accordance with notice of motion Mr Councillor Elliott moved and Mr Councillor Wilson seconded and it was resolved

That in view of Friern Barnet Church Yard being so nearly filled up it is expedient that a Committee be appointed to take into consideration the necessity of procuring land for burial purposes, and that Messrs. Councillors Elliott, Shipley and Whitten together with the Chairman and Vice-Chairman be appointed to form such Committee.

Notices of Motion.

The following notices of motion were given for the next Meeting:-

Public Offices:- Mr Councillor Barfield to move-

That the time has arrived when steps should be taken to erect a Public Hall & Offices

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

on the land purchased by the Council for the purpose.

Workmen. hours of. Mr Councillor Wilson to move:-

That the hours of the Workmen employed by the Council be made the same as those of the adjoining parishes.

Coronation. Celebration of.

The Council having gone into Committee Mr Councillor Barfield moved and Mr Councillor Elliott seconded and it was resolved Mr Councillor Shipley dissenting:-

That subject to the approval of the Local Government Board the sum of £30 be voted towards the fund being formed on behalf of the Almshouses.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the seventh day of July 1902.

The foregoing minutes were read & confirmed by the Chairman of the Meeting held on the 7th day of July 1902.

Dr

16th June 1902.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Signed by the Chairman of the Meeting this 7th day of July 1902.				
				George Hennessy Chairman. July 7 1902				

D"

7th July 1902.

C"

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

Monday 7th July 1902 @ 7 o'clock. } At a Meeting of the Council held at the Council Chamber, Beaconsfield Road Friern Barnet, N.

Present.

Mr Councillor Hennessy B.A., J.P., Chairman

Messrs. Councillors Barfield C.C., Elliott, Mayfield Rich, Shipley, Sweetland, Whittle & Wilson also (9)

The Clerk of the Council,
Medical Officer,
Surveyor &
Rate Collector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 16th day of June 1902 were read and confirmed and signed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee relating to the Medical Officers, Surveyors, Sanitary Inspectors and Sewage Works Department, dated the 4th July were read & considered, directions being given as appear upon reference to such reports.

D"

7th July 1902.

C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans.

The following plans were approved conditionally:-
For new urinal at Woodman Public House, Oakleigh Road N. for Messrs. Nuggins & Co.
For one house in Athenæum Road, Oakleigh Park for Mr. Keene.

The Reports of the Works, Legal & Finance and Farm Committees dated the 4th inst. were read and approved.

Finance.

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

Collector:- That since the last Meeting the Collector had collected in respect of:-

General District Rate - last	£	15:4
" " " current		252:13:1½
Private Roads Group V.		260:17:10
" " " interest		10:15:9

That there remained to be collected on:-

Last Rate	£	19:7:8¼
Current "		3430:10:7
Private Roads Group V.		1308:10:6

7th July 1902

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor:- That since the last Meeting he had expended on:-				
43	13	8	30	Sewerage Account				
12	14	-	34	Lighting "				
8	0	6	37	Dust Collection "				
31	15	9	41	Highways "				
	18	2	35	Public Offices "				
	3	6	46	Watering "				
1	10	-	47	Fire Escapes ~~Loan~~ "	26	98	15	7
				and had a Balance in hand of £32-4-6				
				Treasurer:- That since the last Meeting he has received on General Account:-				
133	1	7	1	Collectors Account Rates	61	133	1	7
120	6	11	"	" " "	"	120	6	11
3	-	-	"	Highways " Scott deposit	41	3	-	-
				and had a Balance in hand of £1553-0-11				
				That he had received the following sums from the Collector on				
246	13	7	23	Frontagers Account No: V.	73	246	13	7
25	-	-	"	" " "	"	25	-	-
				And had the following Balance in hand viz				
				On Frontagers Account No: 4 £ 6-2-11				
				" " " " 5 715-19-4				
				" Deposit " 2516-0-0				
				" Loan No: 21 289-7-8				
				" " " 25 680-0-0				
				" " " 26 437-0-0				

D"

7th July 1902.

C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
6	11	5	64	Inst. Loan Account Ecclesiastical Comms. Inst. Loan 15 RB				
6	16	1	"	" " " " " Inst. less 9/11 tax				
3	13	7	"	" " " " " Inst. Loan 15 S				
3	16	3	"	" " " " " Inst. less 5/0 tax				
8	15	3	"	" " " " " Inst. Loan 15 C				
4	9	4	"	" " " " " Inst. less 5/11 tax	4	34	1	11
6	10	4	"	" " " L'pool Victoria Society Inst. Loan 11				
6	19	5	"	" " " " " Inst. less 9/3 tax	5	13	9	9
3	—	—	31	Sewerage " T. Goodship & Co., goods	"	3	—	—
2	19	5	53	Establishment " Butterworth & Co., Lumley's Pub. Health	"	2	19	5
63	14	7	51	Salary " The Collector 3 months	"	63	14	7
25	—	—	"	" " " Clerk 1 "	"	25	—	—
11	13	4	"	" " " Inspector 1 "	"	11	13	4
5	3	4	"	" " " Sawrey 1 "	"	5	3	4
6	13	4	"	" " " Wood 1 "	"	6	13	4
2	10	10	55	Public Offices " Mrs Woolley 1 "	"	2	10	10
150	—	—	26	Surveyors " Wages	"	150	—	—
50	—	—	71	Coronation " Copestick, donation to Almshouses	"	50	—	—
514	8	11	88	Loan 24 " Grounds Newton further on % of contract	25	514	8	11
294	—	—	"	" 26 " " " " "	"	294	—	—

D"

7th July 1902.

C"

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

Public Hall and Offices.

In accordance with Notice of Motion as amended by leave of the Council Mr. Councillor Barfield moved and Mr. Councillor Elliott seconded and it was resolved, Mr. Councillor Shipley dissenting

That the time has arrived when steps should be taken to erect Public Offices on part of the land purchased by the Council for the purpose and that the matter be referred to the Works Committee for preparation of plans and estimates and to report on the cost of a Public Hall and to consider plans and estimates for the same.

The Chairman did not vote.

Workmen - hours of.

In accordance with Notice of Motion Mr. Councillor Wilson moved Mr. Councillor Whitlen seconded and it was

That the hours of the Workmen employed by the Council be made on Saturdays the same as those of the adjoining Parishes.

Amendment moved by Mr. Councillor Shipley, seconded by Mr. Councillor Barfield C.C. and resolved nem. con.

That the matter be referred to the Works

Dr "

7th July 1902.

Cr "

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Committee for consideration.

Upon the amendment being submitted as a substantive resolution the same was carried unanimously.

Medical Officer re-appointment of

Mr Councillor Barfield moved and Mr Councillor Shipley seconded and it was resolved

That subject to the approval of the Local Government Board, Dr F. A. Spreat be re-appointed Medical Officer of Health for the District of Friern Barnet for a term of one year from the 28th day of July 1902 at a salary of £90 per annum.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 28th day of July 1902.

The foregoing minutes were read and confirmed by the Chairman of the Meeting held on the Twenty eighth day of July 1902.

Dr

7th July 1902

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		Signed by the Chairman of the Meeting this 28th day of July 1902.		

George Hennessy
Chairman.
July 28 1902

Dr. 28th July 1902. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
			Monday 28th July 1902 @ 7 o'clock.	At a Meeting of the Council held at the Council Chamber, Beaconsfield Road Friern Barnet, N.				

Present.

Mr. Councillor Hennessy B.A., J.P. Chairman.
Messrs. Councillors Barfield, Elliott, Maxfield, Rich, Shipley, Sweetland, Whitten & Wilson (9)
also The Clerk of the Council
Surveyor,
Medical Officer &
Rate Collector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 7th day of July 1902 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Department dated the 25th inst, were read & considered, directions being given as appear upon reference to such reports.

Dr. 28th July 1902. Cr.

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

Plans.

The following plans were approved conditionally:-
For 2 houses in Athenaeum Road for Mr. W. J. Watts.
For new road & sewers between Oakleigh Road N. and Friern Lane (Myddleton Park) for Messrs. Pooley & Follett.

The following plan was disapproved:-
For 14 houses in Hampden Road for Messrs Frith, Garland Co., on behalf of Mr. W. A. Jewell.

The Reports of the Committee formed to obtain land for Burial purposes held on the 7th inst., and of the Works and Legal & Finance Committees dated the 25th inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the reports of the various Officers and certified as follows:-

Collector. That since the last Meeting the Collector had collected in respect of:-

General District Rate - ~~last~~ current	£	594-15-3½
Private Roads Group 5		48-12-11
" " " " Interest		1-0-5

Dr.

28th July 1902.

Cr.

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That there remained to be collected on:-				
				Last Rate £ 18-12-4½				
				Current " 2583-2-2				
				Private Roads Group 5. 1259-17-7				
				Surveyor.- That since the last Meeting he had expended on:-				
53	17	8	30	Sewerage Account				
12	12	-	34	Lighting "				
6	8	6	37	Dust Collection "				
29	4	9	41	Highways "				
1	8	9	55	Public Offices "				
2	17	6		Fire Hydrants Loan Account	26	106	9	2
				and had a balance in hand of £715-15-4.				
				Treasurer.- That since the last Meeting he has received on General Account				
168	8	11	1	Collectors Account Rates	61	168	8	11
134	11	10	"	" " "	"	134	11	10
291	14	6	"	" " "	"	291	14	6
3	16	6	2	Allotment " rent per J Fetherington	59	3	16	6
1	-	-	"	Highways " Marriott deposit	41	1	-	-
3	-	-	"	Sewerage " small deposits per the Surveyor.	30	3	-	-
				and had an available balance in hand of £1787-6-2.				
				That he had received the following sums from the Collector on				
49	13	4	23	Frontagers Account No: 5	73	49	13	4

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

And had the following balances in hand:-

On Frontagers Account	No: 4	£	6-2-11
" " "	" 5		65-12-8
" Deposit "			2616-0-0
" Loan "	No: 21		289-7-8
" " "	" 24		85-11-1
" " "	" 25		680-0-0
" " "	" 26		143-0-0

Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and accounts against whose names they are placed, 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.

7--	64	Instl Loan Account.	Public Works Loan Board	Instl. Loan	20
4 14 4	.	. . . . .	. . . . .	Interest	5 11 14 4
102 10 2	60	Legal "	F. Naylor. taxed costs	"	102 10 2
75--	26	Surveyors "	Wages.	"	75--

Oakleigh Road Improvement.

Upon the recommendation of the Works Committee it was resolved that the plans sections and estimates of the Surveyor be approved and that application be made to the Local Government Board for sanction to borrow the sum of £209-8-1 for the purpose of carrying out the work.

Dr

28th July 1902.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Making up and paving Asylum Path and the Path in Colney Hatch Lane.

Upon the recommendation of the Works Committee it was resolved that the plans, sections and estimates of the Surveyor be approved and that application be made to the Local Government Board for sanction to borrow the sum of £307-10-10 for the purpose of carrying out the work.

Birkbeck Road Path, making up

Upon the recommendation of the Works Committee it was resolved:-

That the sections and estimates of the Surveyor be approved and that the Clerk of the Council prepare and serve the necessary notices upon the respective owners of land fronting adjoining or abutting upon the said roads to execute the necessary works within two months from the service of such notice. £219-8-5.

And that the Collector be appointed to collect the apportionments upon the same terms as hitherto.

Surveyor - salary of.

Upon the recommendation of the Works Committee it was unanimously resolved

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

That the salary of Mr S. J. Reynolds be increased from £275 to £325 per annum from the 24th June 1902.

Correspondence.

Letter Colney Hatch Gas Company 26th July 1902 re lighting of Cinder Path.

Surveyor to see the Chairman of the Gas Coy, and endeavour to arrange for lamps in the Cinder Path to be lighted free of charge, failing which the Clerk to proceed in accordance with the Terms of the Gas Company.

Letter Dr Beustead 28th July 1902 re 3 Diptheria cases, Sydney Road.

That the cases be removed to Hospital.

Sanitary Inspector, advertisement for.

Resolved unanimously:- That the Clerk of the Council issue an advertisement inviting applications for this position at a salary of £120 per annum. Applications to be received by the 11th August accompanied by two testimonials of recent date. The appointment to be made on the 29th September 1902. The person appointed to give his whole time to the duties and to reside within the

Dr. 28th July 1902. Cr.

(5—8-92.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

District. canvassing to be a disqualification and that Councillors Hennessy, Sweetland, and Whitten be appointed a sub-Committee to consider the applications and to submit five names to the Works Committee for consideration.

Outstanding Rates.

Resolved that the Collector issue the usual notice that unless the rates are paid by the 12th August proceedings will be taken to recover the same. The Collector to act accordingly.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 18th August 1902.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 18th day of August 1902.

Signed by the Chairman of the Meeting this 18th day of August 1902.

George Hennessy
Chairman. Aug 18 1902

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

Monday 18th Aug: 1902 at 7 o'clock — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Hennessy, B.A., T.P., Chairman.
Messrs. Councillors Barfield C.C., Elliott, Maxfield, Shipley, Sweetland, Whitten & Wilson (8)
also The Clerk of the Council
Medical Officer
Surveyor & Rate Collector

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 28th day of July 1902 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's, and Sewage Works Department, dated the 15th inst., were read and considered, directions being given as appear upon reference to such reports.

D" 18th August 1902. C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Plans.

The following plans were approved conditionally:-
For one house in Croxon Road for Mr. P. Hayden.
For one house in Wilton Road for Mr. James Pointing

The Reports of the Works and Legal & Finance Committees dated the 15th inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate - last 8½
" " " current £1437-8-1½
Private Road Group 4. £6-2-11
" " " " Interest £1-4-5
" " " 5 £93-18-8
" " " " Interest £-:18:1

That there remained to be collected on:-

Last Rate £ 18-12-4¼
Current " 1145-14-0½
Private Roads Group 5 1165-18-11

Dr. 18th August 1902. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor:- That since the last Meeting he had expended on:-				
44	15	1	30	Sewerage Account				
13	7	6	34	Lighting "				
7	7	6	37	Dust Collection "				
47	15	5	41	Highways "				
	10	"	55	Public Offices "				
1	0	6	46	Watering "				
10	11	6		Fire Hydrants Loan Account	26	125	7	6
				and had a balance in hand of £25-7-10				
				Treasurer.- That since the last Meeting he has received on General Account				
300	"	"	2	Collector's Account Rates	61	300	"	"
177	6	11	"	" " "	"	177	6	11
500	"	"	"	" " "	"	500	"	"
460	1	11	"	" " "	"	460	1	11
				and had a balance in hand of £3000-3-6				
				That he had received the following sums from the Collector on				
7	7	4	24	Frontagers Account No: 4	70	7	7	4
94	16	9	23	" " " 5	73	94	16	9
				And had the following balances in hand viz..				
				On Frontager's Account No: 4 £13-10-3				
				" " " " 5. 160-9-5				
				" Deposit " £2616-0-0				
				" Loan No: 21 289-7-8				
				" " " 24 85-11-1				

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				On Loan No: 25 £680-0-0				
				" " " 26 143-0-0				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
	13	7	31	Sewerage Account Brooks cement				
4	10	8	42	Highways " " "				
	14	10	38	Dust Collection " " "	5	5	19	1
3	2	1		Fire Hydrants " " "	"	3	2	1
7	9	3	31	Sewerage " Ely cartage				
28	15	3	42	Highways " " "				
49	17	6	38	Dust Collection " " "				
11	8	6	46	Watering " " "	"	97	10	6
36	6	2	31	Sewerage " Shanclife coal & coke				
1	3	~	35	Public Offices " " " "	"	37	9	2
39	3	11	42	Highways " Smart gravel	"	39	3	11
50	3	10	"	" " " repairs	"	50	3	10
52	10	~		Fire Hydrants " Griffin Foundry Co. fire hydrants	"	52	10	~
8	7	6	31	Sewerage " Barnet Water Co., water Gas				
1	9	6	42	Highways " " " " "				
6	18	3	35	Lighting " " " " "				
	11	9	35	Public Offices " " " " "				
10	1	3	46	Watering " " " " "	6	27	8	3
2	4	11	35	Lighting " Powhiser glass	"	2	4	11

Dr

18th August 1902.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
9	10	6	48	Sanitary Account	Gillett	chemist				
	14	7	55	Public Offices "	"	"	6	10	5	1
21	9	10	42	Highways "	Cloke Bros	hardcore	"	21	9	10
5	5	2	48	Sanitary "	Bolton	disinfectants	"	5	5	2
10	4	7	35	Lighting "	Welsbach Co.,	mantles etc.,	"	10	4	7
2	1	10	31	Sewerage "	Ivatt	sundries				
	13	5	42	Highways "	"	"				
	9	8	35	Lighting "	"	"				
	5	8	38	Dust Collection "	"	"				
		11	48	Sanitary "	"	"				
	11	5	55	Public Offices "	"	"	"	4	2	11
	9	-	31	Sewerage "	Kettle	blacksmith				
3	1	7	42	Highways "	"	"	"	3	10	7
47	5	-	38	Dust Collection "	Hailstone C.,	dust van	"	47	5	-
5	2	-	31	Sewerage "	Levitt Frank	oil waste	"	5	2	-
2	10	-	35	Lighting "	Gay & Co.,	Paint	"	2	10	-
2	-	-	42	Highways "	Bauly	Cart repairs	"	2	-	-
1	-	-	31	Sewerage "	Cuthbert	seeds	"	1	-	-
10	12	6	"	" "	Knowles	bricks etc				
3	7	6	42	Highways "	"	"				
2	14	9	38	Dust Collection "	"	"	"	16	14	9
18	5	11		Fire Hydrants "	"	"	"	18	5	11
1	5	-	31	Sewerage "	Munns	oil	"	1	5	-
3	5	-	42	Highways "	Harding Cocks,	chaff cutter				
3	5	-	38	Dust Collection "	"	" " "	"	6	10	-
	3	-	31	Sewerage "	Wood & Son	stone				
1	13	-	42	Highways "	"	"	"	1	16	-
1	2	9	31	Sewerage "	Life	carpenter	"	1	2	9
	18	3	"	"	Snook	oil				
	19	3	35	Lighting "	"	"	"	1	17	8

Dr "

18th August 1902.

Cr "

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.				Credit Folio Ledger.	£	s.	d.
3	12	11	35	Lighting Account	Visiting Committee	gas		6	3	12	11
8	4	—	31	Sewerage "	Oaks Coal Co.	coal		"	8	4	—
5	5	—	"	" "	Oram	plumber		7	5	5	—
1	—	—	42	Highways "	J. Adams	quadrants		"	1	—	—
3	12	8	31	Sewerage "	F. Bird	chain		"	3	12	8
9	6	—	48	Sanitary "	Finchley U.D.C.	small pox cases		"	9	6	—
5	15	6	60	Legal "	Beal	summons		"	5	15	6
1	2	3	53	Establishment "	Eyckhoff, Seamans	copyographs		"	1	2	3
25	—	—	32	Sewerage "	Wood Green U.D.C.	rates		"	25	—	—
23	19	2	"	" "	" "	"		"	23	19	2
1	12	—	48	Sanitary "	Sanderson & Clayton	books		"	1	12	—
9	17	4	55	Public Offices "	Lewis & Son	rent		"	9	17	4
2	13	2	42	Highways "	G. Clarke	rates					
5	11	—	55	Public offices "	"	"		"	8	4	2
1	9	6	48	Sanitary "	Fichering	stationery					
12	6	4	53	Establishment "	"	"		"	13	15	10
	17	2	48	Sanitary "	Knight	"					
2	3	9	53	Establishment "	"	"		"	3	0	11
3	—	—	"	" "	Shaw	"		"	3	—	—
1	9	7	55	Public Offices "	Braybrooks	drapery		"	1	9	7
5	2	2	53	Establishment "	Cowing	printing etc.,		"	5	2	2
11	9	6	"	" "	Grammer	" "		"	11	9	6
2	3	6	48	Sanitary "	Clothier	attendance		"	2	3	6
1	11	3	"	" "	Smith	registrar		"	1	11	3
	6	10	57	Sewerage "	Clerk to pay small accounts						
1	6	—	42	Highways "	" "	"	"				
	7	10	"	Sanitary "	" "	"	"				
1	8	—	"	Establishment "	" "	"	"				
	1	—	"	Public Offices "	" "	"	"				
	12	—	"	Legal "	" "	"	"		4	1	8

£	s.	d.	Debit Folio Ledger.	MINUTES.				Credit Folio Ledger.	£	s.	d.
25	-	-	51	Salary Account	The Clerk	1 month		7	25	-	-
5	3	4	"	" "	Sawrey	1 "		"	5	3	4
6	13	4	"	" "	Wood	1 "		"	6	13	4
2	10	10	55	Public Offices "	Mrs Woolley	1 "		"	2	10	10
25	-	-	51	Salary "	The Clerk	1 "		"	25	-	-
81	5	-	"	" "	" Surveyor	3 "		"	81	5	-
22	10	-	"	" "	Medical Officer	3 "		8	22	10	-
5	3	4	"	" "	Sawrey	1 "		"	5	3	4
6	13	4	"	" "	Wood	1 "		"	6	13	4
2	10	10	55	Public Offices "	Mrs Woolley	1 "		"	2	10	10
250	-	-	26	Surveyors "	Wages				250	-	-
42	11	10	64	Inst: Loan "	Public Works Loan Board	Inst: Loan 2					
114	8	2	"	" " " "	" " "	Interest					
614	14	9	65	" " " "	" " "	Inst: Loan 3					
367	5	3	"	" " " "	" " "	Interest					
54	0	3	"	" " " "	" " "	Inst: Loan 3a					
40	13	9	"	" " " "	" " "	Interest		"	1233	14	-
15	0	2	"	" " "	Yorkshire Penny Bank	Inst: loan 17					
2	5	2	"	" " "	" "	Int: less 3/0 tax		"	17	5	4
8	4	3	"	" " "	Prudential Assurance Co.	Inst: loan 8 & 3B					
6	18	8	"	" " "	" "	Int: less 9/3 tax		"	15	2	11
18	5	-	"	" " "	Plymouth Oddfellows	Inst: loan 6					
5	1	8	"	" " "	" "	Int: less 5/9 tax		"	23	6	8
20	15	-	"	" "	Public Works Loan Board	Inst: loan 21					
3	14	-	"	" " " "	" " "	Interest					
8	10	-	"	" " " "	" " "	Inst: loan 21					
7	16	6	"	" " " "	" " "	Interest		"	40	15	6
8	-	-	57	Clerks "	Petty Cash			"	8	-	-
100	-	-	26	Surveyors "	Wages			"	100	-	-

Dr

18th August 1902.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Correspondence.

Letter Mr Naylor 16th & 18th August re Mr Clifford's Building.

Referred to Surveyor to report to next Meeting of the Committee.

Letter Dr Spreat 18th August re "Clydesdale."

Referred to Surveyor.

Letter Surveyor 18th August. Thanks the Council for increase of salary.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 29th day of Sept: 1902.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 29th day of September 1902.

Signed by the Chairman of the Meeting this 29th day of September 1902.

George Hennessy

Chairman. Sept 29 1902

Dr

29th September 1902.

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		Monday 29th Sept: 1902 at 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, New Southgate, N.		

Present.

Mr. Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Barfield C.C., Elliott, Maxfield Rich, Shipley, Sweetland, & Whitten & Wilson (9)
also The Clerk of the Council
Medical Officer,
Surveyor, &
Rate Collector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 18th day of August were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Department, dated the 26th inst., were read and considered, directions being given as appear upon reference to such reports.

D" 29th September 1902. C"

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger. | MINUTES. | Credit Folio Ledger.

£ s. d. | £ s. d.

Plans.

The following plans were approved conditionally:-
For 6 houses in Sutton Road for Mr. A. C. Bishop.
For extension of laboratories Newton Avenue for Mr. R. W. Paul
For re-drainage of "Clydesdale" Oakleigh Park for Mr. W. B. Passmore.
For new gas main in Cromwell Road for the Colney Hatch Gas Co., per Mr. Broadberry.

The following plan was disapproved:-
For new Roads & Sewers, Friern Lane, Manor Estate for J. Crisp Esq. J.P.

The Reports of the Works and Legal & Finance Committees dated the 26th inst., were read and approved. The Reports of the Committees as to appointment of Inspector of Nuisances and purchase of ~~horse~~ dated the 18th & 21st August and the 29th August were also read and resolutions passed as appear upon reference thereto.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

29th September 1902.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Collector:- That since the last Meeting the Collector had collected in respect of:-				
				General District Rate - last £ 5-16-2¾				
				" " " current 788-4-2				
				Private Roads Group 6. 51-14-9				
				That there remained to be collected on:-				
				Last Rate £ 12-15-5				
				Current " 357-9-10½				
				Private Roads Group 5 = 11 65-18-11				
				" " " 6- 88-2-0				
				Surveyor:- That since the last Meeting he had expended on:-				
101	15	11	30	Sewerage Account				
25	7	6	34	Lighting "				
16	11	6	37	Dust Collection "				
58	14	6	41	Highways "				
2	9	6	55	Public Offices "	27	204	18	11
				and had a balance in hand of £170-8-11				
				Treasurer:- That since the last Meeting he has received on General Account:-				
156	3	4	2	Collector's Account Rates	61	156	3	4
401	4	6	"	" " "	"	401	4	6
132	3	10	"	" " "	"	132	3	10
104	8	9	"	" " "	"	104	8	9
1	-	-	"	Highways " Swan deposit per the Surveyor	41	1	-	-
	10	-	"	Sewerage " Graham " " " "	30		10	-
	5	-	"	" " Sharp	"		5	-

Dr.

29th September 1902.

Cr.

(8—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	10	-	2	Sewerage Account Graham deposit per the Surveyor	30		10	-
	5	-	"	" " Hill " " " "	"		5	-
	10	-	"	" " Graham " " " "	"		10	-
	10	-	"	" " " " " " "	"		10	-
	2	6	"	" " Hill " " " "	"		2	6
	2	6	"	" " Bassard " " " "	"		2	6
	5	-	"	" " Whitbread " " " "	"		5	-
	2	6	"	" " Bassard " " " "	"		2	6
	5	-	"	" " Watts " " " "	"		5	-
	2	6	"	" " Smallman " " " "	"		2	6
	2	6	"	" " Hill " " " "	"		2	6
	5	-	"	Public Offices " Barker game licence " " Clerk	55		5	-
	2	6	"	" " " Sparks, rent " " "	"		2	6
	5	-	"	Sewerage " Life, deposit " " Surveyor	30		5	-
	2	6	"	Public Offices " Sparks, rent " " Clerk	55		2	6

and had a balance in hand of £1493-0-9.

That he had received the following sums from the Collector on

51	14	9	21	Frontagers Account No: 6	89	51	14	9

And had the following balances in hand viz:-

On Frontagers Account No: 4	£	13-10-3
" " " " 5		160-9-5
" " " " 6		51-14-9
" Deposit "		2616-0-0
" Loan No: 21		289-7-8
" " " 24		83-11-1
" " " 25		606-2-0
" " " 26		143-0-0

Dr. 29th September 1902. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
69	2	2	65	Inst: of Loan Account L'pool Protective Socy. Inst loan 13				
33	9	4	"	" " " " " " " Int: less 2/4/7 tax				
6	14	9	"	" " " " " " " Inst: loan 13A				
	9	1	"	" " " " " " " Int: less 7d tax	8	109	15	4
4	19	3	32	Sewerage " Union Assurance Socy: premiums	"	4	19	3
3	9	6	"	" " Nat: Boiler Insurance Co., "	"	3	9	6
254	7	1	88	Private St: Imp: " T. Adams, balance of contract	25	254	7	1
27	–	–		Inst: of loan " Public Works Loan Board - unexpended balance of Loan		27	–	–
70	–	–	42	Highways " E. I. Morris horse	8	70	–	–

Sanitary Inspector, Appointment of.

The Clerk having reported that the requirements of the Local Government Board ~~having~~ had been complied with and the Council having interviewed five selected Candidates it was moved by Mr. Councillor Barfield, seconded by Mr. Councillor Rich and unanimously resolved:—

1. That subject to the approval of the Local Government Board Mr. Albert E. Shill be appointed Inspector of Nuisances at a salary of £120 per annum for a period of one

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

year from the 29th day of September 1902.

2. That the terms and conditions of such appointment be embodied in an Agreement to be prepared by the Clerk for settlement by the Legal & Finance Committee and approval by the ~~Committee~~ Council.

Game Licence.

Upon the recommendation of the Works Committee it was unanimously resolved

That the application of Mr. Barker for a game licence be granted and that the Seal of the Council be affixed thereto.

Seal affixed.

Gas. Supply of:-

Upon the recommendation of the Legal & Finance Committee it was unanimously resolved:-

That the Seal of the Council be affixed to the Agreement between the Council and the Colney Hatch Gas Coy. as submitted by the Committee.

Seal affixed.

Dr. 29th September 1902. Cr.

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

Correspondence.

Circular and Memorandum Local Government Board dated the 25th September 1902 re small-pox cases.

Referred to Medical officer for his remarks thereon.

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council should be held on the 20th October 1902.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 20th day of October 1902.

Signed by the Chairman of the Meeting this 20th October 1902.

G. Hennessy
Chairman.
Oct 20/02

G.J.

D" 6th October 1902. C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 6th Oct: 1902 at 8 o'clock. At a Special Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet N.

Present

Mr. Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Barfield C.C., Elliott
Maxfield, Rich, Shipley, Sweetland,
Whitten & Wilson, also (9)
The Clerk of the Council,
Surveyor &
Rate Collector.

Estimate for Rate.

The following estimate was submitted by the Works Committee as the basis of a rate of one shilling and ten pence in the £ to be levied upon the whole District of Friern Barnet for the half year commencing on the first day of October 1902 and ending on the thirty-first day of March 1903.

P.T.O.

Dr. 6th October 1902. Cr.

Debit Folio Ledger.	MINUTES.							Credit Folio Ledger.
£ s. d.		£	s	d	£	s	d	£ s. d.
	Expenditure							
	Surveyor's & Inspector's Departments.							
	Highways. Materials	728	15	0				
	Labour	374	18	0				
	Cartage	75	0	0				
	Watering	35	0	0				
	Tradesmen etc.	91	0	0				
	Steam Roller	60	18	0				
	Tarpaving	50	0	0	1415	11	0	
	Sewerage. Labour	258	1	0				
	Chemicals	37	18	0				
	Fuel	96	14	10				
	Taxes	62	0	0				
	Tradesmen etc.	216	0	0				
	New Tank	300	0	0				
	Cromwell Road Sewer	100	0	0	1070	13	10	
	Fire Appliances				5	0	0	
	Sanitary Account				373	16	6	
	Public Lighting				432	18	0	
	Clerk's Department.							
	Salaries. Clerk of the Council	150	0	0				
	Medical Officer	45	0	0				
	Surveyor	162	10	0				
	Inspector	60	0	0				
	Junior Clerk	40	0	0				
	do. do.	31	0	0				
	Housekeeper	15	5	0				
	Collectors	130	0	0				
					633	15	0	
	Establishment charges				90	0	0	
	Public Offices Account				90	0	0	
	Recreation Ground				50	0	0	
	Maintenance of Blind a/c				11	10	0	
	Instalments of Loans & Interest				1770	13	8	
	Tradesmens' bills estimated				1400	0	0	
	Contingencies				50	0	0	
				£	7393	18	0	

Dr. 6th October 1902. Cr.

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.							Credit Folio Ledger.	£	s.	d.
				Assets.										
				Balance of General District Rate on 1st October 1902.	477	10	6							
				Less Empties, irrecoverables, etc.,	319	2	11	158	7	7				
				Available Balance at Bank on 1st October 1902.				1314	12	0				
				Amounts due from other sources:-										
				Farm Produce	30	0	0							
				Southgate Council	24	0	0							
				East Barnet Council	15	0	0							
				Sanitary Officer's salary	90	0	0							
				Sundries	10	0	0							
				Interest Private Roads	40	0	0							
				Norwsey Council	600	0	0							
				Middlesex County Council	200	0	0	1009	0	0				
								2481	19	7				
				Excess of expenditure over assets and amount for which rate is required				4911	18	5				
							£	7393	18	0				
				A Rate of 1/10 in the £ will produce £4950.										

Dr

6th October 1902.

Cr

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

Revs. Rate

Moved by Mr. Councillor Elliott, seconded by Mr. Councillor Whitten and unanimously resolved:-

That the estimate be approved with the view of a rate of one shilling and ten pence in the £ being made and that the necessary notice be given of the intention to make a rate at a Meeting of the Council To be held on the 14th day of October 1902 at 7 o'clock.

The foregoing Minutes were read, confirmed and signed by the Chairman at a Meeting of the Council held on the twentieth day of October 1902.

Signed by the Chairman of the Meeting this 20th day of October 1902.

J. Hennessy
Chairman
Oct 20 1902

Dr

14th October 1902.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday Oct: 14. 1902 at 7 o'clock. At a Special Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Rich, Shipley & Wilson. also (4)
The Clerk of the Council
Surveyor &
Rate Collector.

New Rate.

Mr. Councillor Shipley moved, Mr. Councillor Rich seconded and it was unanimously resolved:-

That a General District Rate of one shilling and ten pence in the £ for the whole District be made for the half year ending the 31st March 1903 and the Seal of the Council be affixed thereto by the Chairman.

Seal affixed.

Irrecoverable Rates.

Mr. Councillor Rich moved, Mr. Councillor Shipley seconded and it was resolved:-

298 19 1 63 That the sum of £298-19-1 be written off the rate made on the 23rd day of 61 298 19 1

Dr

14th October 1902.

Cr

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

April 1902 in respect of poverty, empties and irrecoverables.

The foregoing Minutes were read and confirmed by the Chairman at a Meeting of the Council held on the twentieth day of October 1902.

Signed by the Chairman of the Meeting this twentieth day of October 1902.

P Hennessy
Chairman.
Oct 20/02

D[r] 20th October 1902. C[r]

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 20th Oct. 1902 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present

Mr Councillor Hennessy, B.A., J.P. Chairman
Messrs. Councillors Barfield & C. Elliott
Maxfield, Rich, Shipley, Sweetland & Wilson (8)
also The Clerk of the Council
Medical Officer
Surveyor
Rate Collector &
Sanitary Inspector.

Minutes.

The Minutes of the last Meetings of the Council dated the 29th day of September and 6th and 14th of October 1902 were read and confirmed and signed by the Chairman.

Works and General Purposes Committees.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works' Departments, dated the 17th inst., were read and considered, directions being given as appear upon reference to such reports.

Dr

20th October 1902.

Cr

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

Plans.

The following Plans were approved conditionally:-
For 14 houses in Hampden Road for Mr. Henry Saunders.
For workshop rear of 113 Friern Barnet Road for Mr. A. P. Pickering.
For 2 houses in Crouch Road for Mr. Eldridge
For houses in Wetherill Road for Mr. F. Hawes.
For houses in Pembroke Road for Mr. Clifford.

The Reports of the Lighting Committee dated the 6th inst, of the Works and Legal & Finance Committees dated the 17th inst and of the special Plans Committee dated the 20th inst, were read and approved.

Finance.

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

Collector:- That since the last Meeting the Collector had collected in respect of:-

Summonses	£	4-1-0
General District Rate current		127-18-8¼
Private Roads Group 5		205-4-4
" " " " Interest		12-18-2
" " " 6		147-3-4

Dr

20th October 1902.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That there remained to be collected on:-				
				Current Rate £ 56-13-5				
				Private Roads Group 5 960-14-7				
				" " " 6 736-18-8				
				Surveyor.- That since the last Meeting he had expended on:-				
59	0	6	30	Sewerage Accounts				
12	14	-	34	Lighting "				
6	6	6	37	Dust Collection "				
44	18	6	41	Highways "				
	15	-	55	Public Offices "				
1	10	-	47	Fire Escapes "	27	125	4	6
				and had a balance in hand of £45-4-5				
				Treasurer.- That since the last Meeting he has received on General Accounts:-				
4	1	-	2	~~General~~ Collector Account Rates	60	4	1	-
127	18	8	"	" " "	"	127	18	8
3	-	-	"	Highways " J. Adams per the Clerk	41	3	-	-
30	12	-	"	Sewerage " Finchley D.C. " "	30	30	12	-
	4	-	"	Public offices " Sparks grant " "	55		4	-
12	10	-	4	Lighting " Wood Green U.D.C.	34	12	10	-
				and had a balance in hand of £1352-4-10				
				That he had received the following sums from the Collector on				
29	7	2	23	Frontager's Account No: 5	73	29	7	2
25	-	-	"	" " " "	"	25	-	-
115	14	10	"	" " " "	"	115	14	10
27	8	4	"	" " " "	"	27	8	4

Dr. 20th October 1902. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
20	12	2	23	Frontagers Account No: 5	73	20	12	2
143	7	10	24	" " " 6	89	143	7	10
3	15	6	"	" " " "	"	3	15	6

And had the following balances in hand viz.,

On Frontagers Account No: 5 £ 378-11-11
" " " " 6 198-18-1
" Deposit " 2480-0-0
" Loan No: 21 " 262-7-8
" " " 25 " 606-2-0
" " " 26 " 143-0-0

And that there was due to him
On Loan No: 24 Account £ 32-16-0.

Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
13	12	3	53	Establishment Account Clarke petty cash				
73	17	1	51	Salary " " commission	9	87	9	4
25	"	"	"	" " The Clerk 1 month	"	25	"	"
10	"	"	"	" " Inspector 1 "	"	10	"	"
5	3	4	"	" " Sawrey 1 "	"	5	3	4
6	13	4	"	" " Wood 1 "	"	6	13	4
2	10	10	55	Public offices " Mr. Woolley 1 "				
1	5	"	"	" " " " " re 14 mtgs to 29/9/02 inc:	"	3	15	10
5	15	"	59	Maintenance of Blind " School for Blind, Ing. July to Octr:	"	5	15	"

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£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
100	0	0	26	Surveyors Account Wages	9	100	0	0
150	0	0		Loan 25 " J. Naylor re 25 hydrants at £6 each		150	0	0
4	0	0		" " " " " stand post		4	–	–
3	5	0	60	Legal " " costs re Water Co's writ	9	3	5	–

Stanford, Macdonald, Ramsden & Wetherill Roads.

In accordance with Notice of Motion Mr. Councillor Elliott moved and Mr. Councillor Sweetland Sweetland seconded:-

That the following roads, viz, Stanford Macdonald, Ramsden and Wetherill Roads, not being highways repairable by the inhabitants at large, having been sewered, levelled, paved, metalled channelled and made good and provided with proper means of lighting in accordance with the 152nd. section of the Public Health Act 1875 and to the satisfaction of the Council, the Clerk be instructed to take the necessary steps forthwith for declaring the said roads to be highways repairable by the inhabitants at large.

Voting for the Motion, Councillors Elliott, Rich, Sweetland & Wilson (4)

" against " Councillors Barfield, Maxfield & Shipley (3)

The resolution was declared carried.

Dr

20th October 1902

Cr

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

Sanitary Inspector.

Letter Local Government Board 17th October 1902 approving appointment of Sanitary Inspector. Read.

Next Meeting.

It was resolved that the next Ordinary Meeting of the Council should be held on the tenth day of November 1902.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 10th day of November 1902.

Signed by the Chairman of the Meeting this tenth day of November 1902.

George Hennessy
Chairman.
Nov 10 1902

D"

10th November 1902.

C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 10th Nov. 1902 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet N.

Present

Mr. Councillor Hennessy, B.A., J.P. Chairman.
Messrs. Councillors Barfield C.C., Elliott, Shipley, Sweetland, Whillen & Wilson, also (7)
The Clerk of the Council
Medical Officer
Surveyor
Rate Collector and
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 20th day of October 1902 were read and confirmed and signed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's and Sewage Works Departments dated the 7th inst., were read & considered, directions being given as appear upon reference to such reports.

Dr. 10th November 1902. Cr.

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

Plans.

The following plans were approved conditionally:-

For 3 houses in Sydney Road for Mr. A. C. Comber.

For extension of Asylum Wall, Trieri Barnet Road, for the London County Council, asking permission to enclose public footpath while work is being done.

For alterations to "Parkdene" Trieri Park for Mr. W. A. Marriott.

The Reports of the Light Railways Committee dated the 20th October, and of the Works & Legal & Finance Committees dated the 7th inst were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers & certified as follows:-

Collector.- That since the last Meeting the Collectors had collected in respect of:-

General District Rate - last £	17-18-0
Private Roads Group 5	35-5-2
" " " " Interest	2-2-9
" " " 6	5-15-8

That there remained to be collected on:-

Dr.

10th November 1902.

Cr.

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Last Rate £ 38-17-5				
				Current Rate 5513-3-2½				
				Private Roads Group 5 925-9-5				
				" " " 6 731-0-0				
				Surveyor:- That since the last Meeting he had expended on:-				
62	15	6	30	Sewerage Account				
12	10	-	34	Lighting "				
6	12	5	37	Dust Collection "				
35	5	1	41	Highways "	27	117	3	-
				and had a balance in hand of £38-1-5				
				Treasurer - That since the last Meeting he has received on General Account:-				
17	18	-	3	Collectors Account Rates	61	17	18	-
2	-	-	"	Highways " Clifford deposit	41	2	-	-
	10	-	"	" " Tower "	"		10	-
1	-	-	"	" " Hawes "	"	1	-	-
	2	6	"	Sewerage " White	30		2	6
	5	-	"	" " Hill	"		5	-
1	-	-	"	Highways " Clifford deposit	41	1	-	-
	17	3	"	Allotment " rent per Hetherington	59		17	3
				and had a balance in hand of £1128-15-9				
				That he had received the following sums from the Collector on				
22	0	9	28	Frontagers Account No: 5	73	22	0	9
15	7	2	"	" " " "	"	15	7	2
5	15	8	21	" " " 6	89	5	15	8

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				And had the following balances in hand viz.				
				On Frontagers Account No: 4 £ 13-10-3				
				" " " " 5 415-19-10				
				" " " " 6 204-13-9				
				" Deposit " 2480-0-0				
				" Loan No: 21 " 262-7-8				
				" " " 25 " 452-2-0				
				" " " 26 " 143-0-0				
				And that there was due to him				
				On Loan No: 24 Account £32-1-6				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the officers and Accounts against whose names they are placed, 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.				
40	6	9	32	Sewerage Account Brooks cement etc.				
5	16	2	42	Highways " " " "				
4	6	3	38	Dust Collecting " " " "	9	30	9	2
4	15	4	90	Fire Hydrants " " " "	25	4	15	4
5	0	5	32	Sewerage " Ely cartage				
61	3	-	42	Highways " " "				
	8	9	35	Lighting " " "				
70	4	5	38	Dust Collecting " "				
19	8	3	46	Watering " " "	9	156	4	10
15	1	3	32	Sewerage " Barnet Water Co. water etc.				
	6	-	42	Highways " " " "				

Dr. 10th November 1902. Cr.

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£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
6	16	8	35	Lighting Account Barnet Water Co. water etc,				
	11	9	55	Public offices " " " " "				
22	6	3	46	Watering " " " " "	9	45	1	11
3	9	11	32	Sewerage " Colney Hatch Gas Co., gas				
1	18	9	42	Highways " " " " " "				
91	3	-	35	Lighting " " " " " "				
3	7	6	55	Public offices " " " " " "	"	99	19	2
2	11	5	32	Sewerage " " " " " "				
	16	4	42	Highways " " " " " "				
101	10	8	35	Lighting " " " " " "				
4	17	11	55	Public offices " " " " " "	"	109	16	4
281	4	2	42	Highways " Mountsorrel Granite Co., granite	"	281	4	2
27	10	5	"	" " Smart gravel etc	"	27	10	5
8	14	9	"	" " Clohe, hardcore	"	8	14	9
27	18	7	32	Sewerage " Wharncliffe Coal Co., coal & coke				
31	17	-	55	Public offices " " " " " "	"	31	15	7
12	-	-	46	Watering " Finchley U.D.C. watering	"	12	-	-
8	17	4	35	Lighting " Welsbach Co. fittings	10	8	17	4
10	16	-	"	" " Harding Cocks lanterns	"	10	16	-
11	7	4	"	" " Biggs Wall "	"	11	7	4
2	5	-	53	Establishment " Hawkey deed safe	"	2	5	-
3	18	9	35	Lighting " Ponsfer glass	"	3	18	9
	4	3	32	Sewerage " Gillett disinfectants				
	2	9	42	Highways " " "				
5	15	6	48	Sanitary " " "	"	6	2	6
51	11	5	32	Sewerage " Knowles bricks & cement				
1	13	11	42	Highways " " " "	"	53	5	4
	12	-	32	Sewerage " Kettle blacksmith				
2	17	9	42	Highways " " "				
	1	6	35	Lighting " " "				

Dr

10th November 1902

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	4	-	38	Dust Collection Account, Kettle	blacksmith	10	3	15 3
1	1	3	32	Sewerage " Watt	ironmonger			
2	11	6	43	Highways " "	"			
	10	9	35	Lighting " "	"			
	7	8	38	Dust Collection " "	"			
1	5	9	56	Public offices " "	"	"	5	16 11
7	6	6	32	Sewerage " Smith	corn			
14	18	-	43	Highways " "	"	"	21	14 6
10	5	7	-	" " "	"	"		
10	5	8	38	Dust Collection " "	"	"	20	11 3
5	10	3	48	Sanitary " Sanitas	disinfectants	"	5	10 3
6	-	-	"	" " Bolton	"	"	6	- -
11	11	6	32	Sewerage " Doulton	channels	"	11	11 6
2	0	8	"	" " Minns	packing	"	2	0 8
1	4	-	35	Lighting " Bunney	cloths	"	1	4 -
2	9	6	32	Sewerage " Stevenson	brooms			
2	9	6	43	Highways " "	"	"	4	19 -
	4	-	32	Sewerage " Lee	carpenter			
7	2	-	43	Highways " "	"			
	9	-	48	Sanitary " "	"			
	1	-	56	Public offices " "	"	"	7	16 -
1	7	-	32	Sewerage " Fellers	leather	11	1	7 -
2	2	9	"	" " Aston	castings	"	2	2 9
11	8	10	43	Highways " Harris	harness	"	11	8 10
1	5	8	32	Sewerage " Snook	oil etc.,			
	17	10	35	Lighting " "	"	"	2	3 6
3	15	-	32	Sewerage " Braggins	oak posts	"	3	15 -
3	15	-	43	Highways " Bailey	wheelwright	"	3	15 -
1	17	10	32	Sewerage " Orame	plumber			
7	13	6	71	Coronation " "	"			

Dr. 10th November 1902. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	17	6	46	Watering Account Oram plumber	11	10	8	10
29	6	10	43	Highways " Grounds & Newton paving	"	29	6	10
56	10	6	"	" " Summerfield steam roller	"	56	10	6
2	17	-	32	Sewerage " Livett Frank oil etc	"	2	17	-
243	2	5		" Victoria Stone Co, paving	"	243	2	5
1	13	-	32	Sewerage " Nat: Boiler Co. taps	"	1	13	-
27	6	-	43	Highway's " Southgate U.D.C. roller	"	27	6	-
8	18	6	53	Establishment " Pickering stationery	"	8	18	6
40	3	6	48	Sanitary " Finchley U.D.C. disinfection	"	40	3	6
3	7	4	53	Establishment " Cowing, printing	"	3	7	4
2	2	-	48	Sanitary " Clarke copying	"	2	2	-
9	16	11	56	Public Offices " Lewis rent	"	9	16	11
4	-	-	53	Establishment " Shaw stationery	"	4	-	-
1	2	8	"	" " Knight advertising	"	1	2	8
1	10	-	"	" " U.D.C's Assocn. copies	"	1	10	-
	16	3	~~32~~ 57	Sewerage " Clerk to pay small a/cs				
1	11	1	~~43~~ "	Highway's " " " " "				
1	19	5	~~35~~ "	Lighting " " " " "				
1	7	-	~~53~~ "	Establishment " " " " "				
	14	6	~~56~~ "	Public offices " " " " "	"	6	8	3
38	3	-	48	Sanitary " Southgate U.D.C. infectious cases	"	38	3	-
153	5	9	65	~~Inst: Loan~~ Frontage No. 4 Account Ecclesiastical Comms. Inst: loan 19	24	153	5	9
2	5	-	65	Inst: Loan " " " Inst: less 2/11 tax				
2	5	10	"	" " " " " Inst: loan 18				
2	11	11	"	" " " " " Int: less 3/5 tax	11	7	2	9
7	4	9	"	" " " U.K. Temp. Inst, Inst: Loan 12				
3	9	11	"	" " " " " Int: less 4/8 tax	12	10	14	8
1	1	-	53	Establishment " Middlesex D.C's Assocn, copies	"	1	1	-
25	-	-	52	Salary " The Clerk 1 month	"	25	-	-
10	-	-	"	" " Inspector 1 "	"	10	-	-

Dr

10th November 1902

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
5	3	4	52	Salary Account Sawrey 1 month	12	5	3	4
6	13	4	"	" " Wood 1 "	"	6	13	4
2	10	10	56	Public offices " Mr. Woolley 1 "	"	2	10	10
120	-	-	26	Surveyors " Surveyors wages	"	120	-	-
3	12	2	48	Sanitary " Petty cash owing Mr. Cary	"	3	12	2
1	7	9	"	" " " Inspector	"	1	7	9
25	-	-	57	Clerks " " " Clerk	"	25	-	-

Next Meeting.

It was resolved that the next ordinary Meeting of the Council should be held on the 1st day of December 1902.

The foregoing Minutes were read & confirmed by the Chairman of the Meeting held on the 1st day of December 1902.

Signed by the Chairman of the Meeting this first day of December 1902.

G. Hennessy
Chairman.

Dr. 1st December 1902. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 1st Dec: 1902 @ 7 o'clock. { At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Hennessy, B.A., J.P. Chairman.
Messrs. Councillors Barfield C.C., Maxfield, Rich Shipley, ~~Sweetland~~ Whitten & Wilson also (6)
The Clerk of the Council,
Medical Officer,
Surveyor,
Rate Collector &
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 10th day of November 1902 were read and approved & signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's, and Sewerage Works' Departments, dated the 28th November were read and considered, directions being given as appears upon reference to such reports.

Dr. 1st December 1902. Cr.

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

Plans.

The following plans were approved conditionally:-
For greenhouse to "Parkdene," Friern Park for Mr. W. A. Marriott.
For houses in Wilton Road for Mr. W. Graham.

The Reports of the Lighting Committee dated the 10th November 1902 and of the Works and Legal & Finance Committees dated the 28th November were read and approved.

Finance.

The Clerk of the Council reported that ~~he~~ had examined the Accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting he had collected in respect of:-

General District Rate - last	£	15-15-10
" " " current		619- 6- 7¾
Private Roads Group 5		4-13- 0
" " " " Interest		7- 0
" " " 6		87-19- 0

That the remained to be collected on:-

Last Rate	£	23- 1- 7
Current "		4393-16- 6¾
Private Roads, Group 5		920-16- 5
" " " 6		643- 4- 0

Dr. 1st December 1902. Cr.

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor. That since the last Meeting he had expended on:-				
63	7	4	30	Sewerage Account				
13	13	6	34	Lighting "				
6	7	-	37	Dust Collection "				
33	0	2	41	Highways "				
3	12	-	56	Public Offices "	27	120	-	-
				and had a balance in hand of £28-1-5				
				Treasurer.- That since the last Meeting he has received on General Account:-				
67	8	-	3	Collectors Account Rates	61	67	8	-
266	12	8	"	" " "	"	266	12	8
301	1	10	"	" " "	"	301	1	10
	4	-	"	Public offices " Sparks- rent per the Clerk	55		4	-
1	5	-	"	Sewerage " small receipts " " Surveyor	30	1	5	-
1	5	-	"	" " " " " " "	"	1	5	-
				and had an available Balance of £24-7-8				
				That he had received the following sums from the Collector on Frontagers Accounts,-				
5	-	-	23	On Account No: 5	73	5	-	-
10	-	-	21	" " " 6	89	10	-	-
771	9	-	-	" " " "	-	771	9	-
				and had the following balances in hand, viz,-				
				On Frontagers Account No. 4 £240-4-6				
				" " " 5 420-19-10				
				" " " 6 292-12-9				

Dr

1st December 1902.

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		On Deposit Account £2100-0-0		
		" Loan No: 21 " 262-7-8		
		" " " 25 " 447-6-8		
		" " " 26 " 143-0-0		
		and that there was due to him		
		On Loan No: 24 Account £32-16-0		
		Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and accounts against whose names they are placed, that the following cheques be drawn and paid, that the amounts be posted in the Ledger to the credit of the Treasurer and debit of the respective accounts.		
1 10 6	43	Highways Account, Lewis Veterinary	12	1 10 6
11 12 5	65	Inst: Loans " Ecclesiastical Comms: Inst loan 15	B	
3 5 9	"	" " " " " Int less 4/4 Tax	"	14 18 2
47 16 8	"	" " " Yorkshire Penny Bank Inst loan 16		
6 8 8	"	" " " " " " Int less 8/6 Tax	"	54 5 4
217 1	"	" " " Royal Liver Society Inst loan 22		
12 12 1	"	" " " " " Int less 16/9 Tax	"	15 9 2
211 9 43		Highways " G. Clarke rates		
5 8 "	56	Public Offices " " "	"	7 19 9
5 15 "	59	Maintenance of Blind " A. Ing, 1 qtr Oct: '02 to Jan: '03	"	5 15 "
120 " "	26	Surveyors " Wages	"	120 " "
13 7 11	65	Inst: Loans " L'pool Vic: Legal Socy Inst loan 25		
11 19 1	"	" " " " " " " Int less 13/11 Tax		
15 11 10	"	" " " " " " " " Loan 26 less 1/9/4	"	40 18 10
88 14 "	"	" " " " " " " Inst loan 26	21	88 14 "

D"

1st December 1902.

C"

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Finchley Park v Macdonald Road - renumbering.

Moved by Mr. Councillor Shipley seconded by Mr. Councillor Rich and unanimously resolved:-

That the plans marked "A" and "B" respectively submitted by the Surveyor shewing the re-numbering of these roads be approved and that he be directed to serve notice upon the occupiers to number their houses in connection therewith.

Auditor's Report - March 1901 to March 1902.

Letter Mr. Gaskell dated 29th November 1902 reporting upon the Audit of the Accounts to 31st March 1902.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 15th day of December 1902.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 15th day of December 1902.

Dr

1st December 1902.

Cr

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

Signed by the Chairman of the Meeting
this fifteenth day of December 1902.

George Hennessy
Chairman.

D[r] 15th December 1902. C[r]

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 15th Dec. 1902 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Hennessy, B.A., J.P. Chairman.
Messrs. Councillors Barfield C.C., Elliott
Rich, Shipley, Sweetland & Whitten also (7)
The Clerk of the Council,
Medical Officer,
Surveyor,
Rate Collector, &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 1st day of December 1902 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee, relating to the Medical Officers', Surveyor's, Sanitary Inspector's, and Sewage Works Departments, dated the 12th inst were read and considered, directions were given as appear upon reference to such reports.

Dr

15th December 1902.

Cr

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

Plans.

That the following plans be approved conditionally:-
For two houses in Croxon Road for Mr. P. K. Hayden
For one house in Welton Road for Mr. A. Park.

The following plan was disapproved:-
For extension of workshops in Roman Road for Mr. A. Dales.

The Reports of the Works and Legal and Finance Committees dated the 12th inst, were read, signed and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate - last	£	4- 3- 5
" " - current		1495- 1- 8
Private Roads Group 5		102- 0- 8
" " " - Interest		6- 5- 8
" " " 6		96- 6-10

That there remained to be collected on:-

Last Rate	£	18-18- 2
Current	-	3398-14-10¾

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Private Roads Group 5 £ 818-15-9				
				" " " 6 546-17-2				
				Surveyor.- That since the last Meeting he had expended on:-				
39	9	4	30	Sewerage Accounts				
9	16	-	34	Lighting "				
4	8	10	37	Dust Collectn. "				
24	6	10	41	Highways "				
1	10	-	56	Public Offices	27	79	11	-
				and had a balance in hand of £ 68-10-5				
				Treasurer. That since the last Meeting he had received on General Accounts:-				
1303	3	4	3	Collector's Account Rates	61	1303	3	4
196	1	9	"	" "	"	196	1	9
				and had an available balance in hand of £ 1340-15-0				
				That he had received the following sums from the Collector on Frontagers Accounts:-				
25	-	-	23	On Account No: 5	73	25	-	-
31	14	1	"	" " " "	"	31	14	1
51	12	3	"	" " " "	"	51	12	3
96	6	10	21	" " " 6	89	96	6	10
				And had the following balances in hand viz.,				
				On Frontagers Account No: 4 £ 240-4-6				
				" " " 5 329-6-2				
				" " " 6 300-5-7				
				Deposit 2100-0-0				
				Loan No. 21 " 262-7-8				

Dr. 15th December 1902. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				On Loan No: 25 Account £447-6-8				
				" " " 26 " 143-0-0				
				And that there was due to him on				
				No: 24 Loan Account £32-16-0				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they ~~have been drawn~~ are placed, that the following cheques have been drawn and paid, and that the amounts be posted in the Ledger to the credit of the Treasurer and debit of the respective accounts:-				
1	1	-	43	Highway's Account Overend veterinary	12	1	1	-
25	-	-	52	Salary " The Clerk 1 month	"	25	-	-
81	5	-	"	" " Surveyor 3 "	"	81	5	-
22	10	-	"	" " Med: Officer 3 "	"	22	10	-
10	-	-	"	" " San: Inspector 1 "	"	10	-	-
6	13	4	"	" " Wood 1 "	"	6	13	4
5	3	4	"	" " Sawrey 1 "	"	5	3	4
2	10	10	56	Public Offices " Mr. Woolley 1 "	"	2	10	10
150	-	-	26	Surveyors " wages	13	150	-	-
367	0	1	66	~~Inst: loan~~ Fontagers a/c No: 5 L'pool Vic. Leg: Friendly Socy. Inst: loan 24	23	367	0	1
55	2	7	66	Inst: loan a/c " " " " " Int: less 3/13/6 tax	13	55	2	7
2	2	5	49	Sanitary a/c Inspector's Petty Cash	"	2	2	5

Sanitary Inspector. Sealing of Agreement.

Moved by Mr. Councillor Sweetland, seconded by Mr. Councillor Barfield & resolved:-

Dr

15th December 1902

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

That the Agreement between the Council & Mr. Albert E. Shill as approved by the Legal & Finance Committee be sealed.

seal affixed.

Next Meeting.

It was resolved that the next meeting of the Council be held on the 12th day of January 1903.

The foregoing Minutes were read & confirmed by the Chairman of the Meeting held on the 12th January 1903.

Signed by the Chairman of the Meeting this Twelveth day of January 1903.

Chairman.

Dr

12th January 1903.

Cr

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

Monday 12th Jan: 1903 @ 7 o'clock — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road Friern Barnet, N.

Present.

Mr. Councillor Barfield J.P. in the Chair
Messrs. Councillors Elliott, Rich, Shipley, Whitten and Wilson also (6)
The Clerk of the Council
Medical Officer
Surveyor
Rate Collector and
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 15th day of December 1902. were read and confirmed and signed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyors, Sanitary Inspectors and Sewage Works Departments, dated the 9th January were read and considered, directions being given as appear upon reference to such reports.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Plans.

The following plans were approved conditionally:-

Four four houses in Alma Road for Mr. W. B. Taylor.

For one house in Oakleigh Road for Mr. Favell.

The following plan was disapproved:-

For additions to Nos. 36 & 38 Beaconsfield Road for Mr. Cameron.

The Reports of the Works and Legal and Finance Committees dated the 9th inst. were read, approved and signed.

Finance.

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate - current	£366	4	6¼
Private Roads, Group 5.	140	7	9
" " " 6	62	10	11

That there remained to be collected on:-

Last Rate	£ 18	18	2
Current	3032	10	4½

Dr

12th January 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Private Roads Group 5 £687-10-5				
				" " 6 484-6-3				
				Surveyor:- That since the last Meeting he had expended on:-				
75	5	10	30	Sewerage Account				
19	13	6	34	Lighting "				
10	12	-	37	Dust Collection "				
44	18	8	41	Highways "				
2	2	6	56	Public Offices "				
1	10	-	47	Fire Escapes "				
	19	9	90	Fire Hydrants Loan "	28	185	2	3
				and had a balance in hand of £63-8-2.				
				Treasurer:- That since the last Meeting he has received on General Account:-				
250	13	3	3	Collectors Account Rates	61	250	13	3
115	11	3	"	" " "	"	115	11	3
4	-	-	"	Sanitary " Goodship re Doncaster Terrace	48	4	-	-
4	-	-	"	" " Martin " "	"	4	-	-
4	-	-	"	" " Grimsey " "	"	4	-	-
4	-	-	"	" " Terry " "	"	4	-	-
4	-	-	"	" " Chappell " "	"	4	-	-
	4	-	"	Public Offices " Sparks rent per the Clerk	55		4	-
9	-	-	"	Highways " Crowds Newton for scavenging work	41	9	-	-
	10	-	"	Sewerage " small receipts per the Surveyor	30		10	-
	10	-	"	" " " " "	"		10	-
				and had a balance in hand of £267-19-7				

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That he had received the following sums from the Collector				
16	14	9	23	On Frontagers Account No: 5	73	16	14	9
85	6	6	-	" " " " "	"	85	6	6
38	6	6	"	" " " " "	"	38	6	6
14	6	7	21	" " " " 6	89	14	6	7
48	4	4	"	" " " " "	"	48	4	4
				And had the following balances in hand viz.,				
				On Frontagers Account No: 4 £ 240-4-6				
				" " " " 5 318-6-2				
				" " " " 6 372-9-3				
				" Deposit " 2100-0-0				
				" Loan No: 21 " 262-7-8				
				" " " 25 " 447-6-8				
				" " " 26 " 143-0-0				
				And that there was due to him				
				On Loan Account No: 24 £ 32-16-0				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
6	12	9	66	Instl: Loan Account L'pool Dist: Legal Fndly Soc: Instl: loan 11				
6	17	2	"	" " " " " " " " " - Instl: Loan 9 Star	13	13	9	11
6	13	5	"	" " " Ecclesiastical Comms: Instl: loan 15 R3				

Dr

12th January 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
6	14	3	66	Inst: Loan Account Ecclesiastical Comms. Int: less 9/11 tax				
3	14	9	"	" " " " Inst: loan 15s				
3	15	1	"	" " " " Int: less 5/- tax				
8	18	-	"	" " " " Inst: loan 15a.				
4	6	9	"	" " " " Int: less 5/9 tax	13	34	2	3
100	0	0	26	Surveyors " Wages	"	100	-	-
25	-	-	52	Salary " The Clerk 1 month	"	25	-	-
10	-	-	"	" " Inspector 1 "	"	10	-	-
6	13	4	"	" " Wood 1 "	"	6	13	4
5	14	2	"	" " Savorey 1 "	"	5	14	2
2	10	10	56	Public Offices " Mr. Woolley 1 "	"	2	10	10
2	5	-	49	Sanitary " Inspectors Petty Cash	"	2	5	-
65	1	3	52	Salary " Collector 3 months	"	65	1	3
22	6	-	53	Establishment " Wyckoff, Seamans & Benedict, Typewriter	"	22	6	-
2	-	-	32	Sewerage " Surveyor valves	"	2	-	-

Junior Clerk.

Upon the recommendation of the Works Committee it was resolved that the salary of A. G. Savorey be increased to £68-10-0 per annum.

Land in Oakleigh Road N.

Moved by Mr. Councillor Elliott, seconded by Mr. Councillor Shipley and resolved

That the agreement between the Council & Messrs Knight & Strakor as approved by the Finance Committee be sealed.

Dr

12th January 1903.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Next Meeting.

It was resolved that the next Meeting of the Council be held on the second day of February 1903.

The foregoing Minutes were read & confirmed and signed by the Chairman of the Meeting held on the 2nd day of February 1903.

Signed by the Chairman of the Meeting this 2nd day of February 1903.

George Hennessy
Chairman.

Dr

2nd February 1903.

Cr

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

Monday 2nd Feby 1903 @ 7 o'clock. } At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet E.

Present

Mr Councillor Hennessy B.A., J.P. Chairman.
Messrs. Councillors Barfield C.C., Rich, Shipley, Sweetland, Whitten & Wilson also (7)
The Clerk of the Council
Medical Officer.
Surveyor.
Rate Collector. &
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 12th day of January 1903 were read & confirmed and signed by the Chairman.

Works & General Purposes Committee

The Reports of the Committee relating to the Medical Officer's, Surveyors, Sanitary Inspectors & Sewage Works' Departments, dated the 30th Jany. were read & considered, directions being given as appear upon reference to such reports.

Dr

2nd February 1903.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans.

The following plans were approved conditionally:-
For 2 houses in Sydney Road for Mr Rogers.
For house in Sydney Road for Mr A. C. Coomber.

The following plan was disapproved:-
For Mission House in Sydney Road for
Mr A. Hales.

The Reports of the Works and Legal and Finance Committees dated the 30th January were read approved & signed

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Finance

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

Collector. That since the last Meeting the Collector had collected in respect of:-

General District Rate-last	£	9-9-4
" " " current		791-14-1¼
Private Roads Group 5		14-17-8
" " " 6		54-1-7

That there remained to be collected on:-

Last Rate	£	9-8-10
Current "		2240-16-3¼

Dr

2nd February 1903

Cr

			Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.			
£	s.	d.				£	s.	d.
				Private Roads Group 5 £672-12-9				
				" " " 6 431-13-9				
				Surveyor. That since the last Meeting he had expended on:-				
56	13	3	30	Sewerage Account				
12	1	-	34	Lighting "				
22	18	4	37	Dust Collection "				
34	4	1	41	Highways "	28	125	16	8
				and had a Balance in hand of £37-11-6				
				Treasurer.- That since the last Meeting he has received on General Account:-				
250	-	-	3	Collectors Account Rates	61	250	-	-
279	-	-	"	" " "	"	279	-	-
272	3	5	"	" " "	"	272	3	5
2	-	-	"	Highways " Lewis deposit per the Surveyor	41	2	-	-
4	-	-	"	Sanitary " Bury re Doncaster Terrace	48	4	-	-
600	-	-	"	District Fund " Hornsey D.C. re Clerkenwell Def:	100	600	-	-
152	-	-	"	" " " M.C.C. contribution re 9.13. Rd.	"	152	-	-
	5	-	4	Sewerage " Walls deposit per the Surveyor	30		5	-
	5	-	"	" " " " " "	"		5	-
	10	-	"	Highways " Snook " " "	41		10	-
	4	-	"	Public offices " Sparks rent " " Clerk	55		4	-
280	4	8	"	District Fund " Colney Hatch Gas Co., road openings	100	280	4	8
				and had a balance in hand of £2818-8-11				
				That he had received the following sums from the Collector:-				
15	12	4	23	On Frontagers Account No. 5	73	15	12	4

Dr. 2nd February 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
9	12	9	21	On Frontager's Account No: 6	89	9	12	9
19	14	3	"	" " " " "	"	19	14	3
14	4	10	"	" " " " "	"	14	4	10
9	15	1	"	" " " " "	"	9	15	1

And had the following balances in hand, viz,

On Frontager's Account No: 4	£ 240 - 4 - 6	
" " " " 5	318 - 6 - 2	
" " " " 6	416 - 3 - 5	
" Deposit "	2100 - 0 - 0	
" Loan No: 21 "	262 - 7 - 8	
" " " 25 "	447 - 6 - 8	
" " " 26 "	143 - 0 - 0	

And that there was due to him

On Loan Account No: 24 £ 32 - 16 - 0

Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.

7	-	-	66	Inst: loan Account Public Works Loan Board Inst. Loan 20				
4	12	5	"	" " " " " " " Interest	13	11	12	5
100	-	-	26	Surveyor's " Wages	"	100	-	-
2	10	8	49	Sanitary " Inspector's Petty Cash	"	2	10	8
10	-	-	57	Clerk's " Clerks " "	"	10	-	-

Dr

2nd February 1902.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
9	-	-	43	Highways Account	Morris, balance on exchange of horse		13	9	-	-
7	5	-	59	Maintenance of Kids	East London Home	Jan: to Apl: Inc	"	7	5	-
1	9	6	43	Highways	Great Northern Rly., carriage		"	1	9	6
9	5	9	32	Sewerage	Mr. Ely	carriage				
61	4	-	43	Highways	"	"				
63	17	6	48	Dust Collection	"	"	"	134	7	3
96	13	4	32	Sewerage	Doulton	pipes	"	96	13	4
76	19	4	"	"	Knowles	cement etc.,				
1	13	11	43	Highways	"	"	14	78	13	3
47	13	6	32	Sewerage	Brooks	~~gratel~~				
10	18	2	43	Highways	"	"				
	1	5	35	Lighting	"	"	"	58	13	1
34	2	-	43	Highways	" Smart	gravel	"	34	2	-
33	12	-	"	"	" Francis	hardcore	"	33	12	-
26	10	8	32	Sewerage	Wharncliffe Coal Co., coal & coke					
4	7	-	56	Public Offices	"	"	"	30	17	8
25	10	-	43	Highways	" Glover & Co.,	Tumbler cart	"	25	10	-
24	1	9	"	"	" Enderby Co:	granite	"	24	1	9
3	6	9	33	Sewerage	" A.W. Smith	corn				
17	13	4	43	Highways	"	"	"	21	0	1
15	17	8	35	Lighting	" Welsbach Co:	Fittings	"	15	17	8
15	8	4	43	Highways	" Forbes	kerb	"	15	8	4
14	1	9	33	Sewerage	" Stone	valves	"	14	1	9
13	18	11	"	"	" Clarke Ltd,	coal	"	13	18	11
12	17	-	46	Watering	" New River Co.,	water	"	12	17	-
3	13	10	33	Sewerage	" Bird & Co	valves				
	5	6	43	Highways	"	" "	"			
2	0	6	38	Dust Collection	"	" "	"	5	19	10
1	12	-	33	Sewerage	" Pontifex	glass				
4	6	3	36	Lighting	"	"	"	5	18	3

Dr. 2nd February 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
5	15	~	33	Sewerage Account Oaks Coal Co., coal	14	5	15	~
4	10	~	43	Highways " Hann Baker, valves	"	4	10	~
	11	11	33	Sewerage " Ivatt sundries				
	19	~	44	Highways " " "				
	17	8	36	Lighting " " "				
	8	9	38	Dust Collection " " "				
	1	8	49	Sanitary " " "				
	12	2	56	Public Offices " " "	"	3	10	5
	10	4	33	Sewerage " Bray blacksmith				
2	14	5	44	Highways " " "				
	3	6	36	Lighting " " "				
	1	10	38	Dust Collection " " "	"	3	10	1
1	3	4	33	Sewerage " Snook oil &				
1	11	~	36	Lighting " " "	15	2	14	4
2	8	8	33	Sewerage " Munns " & waste	"	2	8	8
2	7	6	"	" " Livett Frank " "	"	2	7	6
2	5	~	36	Lighting " Gay & Co., paint	"	2	5	~
2	1	9	53	Establishment " Poore & Co., stationery	"	2	1	9
1	16	~	33	Sewerage " Wood & Son stone	"	1	16	~
1	11	10	44	Highways " Harris harness repairs	"	1	11	10
1	4	6	"	" " Nash pump	"	1	4	6
1	1	4	36	Lighting " Ruscoe gas tools	"	1	1	4
	3	~	44	Highways " Gillett chemist				
6	2	~	49	Sanitary " " "	"	6	5	~
50	2	7	44	Highways " Cloke Bros. hardcore	"	50	2	7
13	16	4	33	Sewerage " Life carpenter				
1	9	6	44	Highways " " "				
1	17	6	56	Public Offices " " "	"	17	3	4
3	3	6	44	Highways " Summerfield, steam roller	"	3	3	6
25	~	~	33	Sewerage " Wood Green D.C. rates	"	25	~	~

Dr. 2nd February 1903. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.		Credit Folio Ledger.	£	s.	d.
25	–	–	33	Sewerage Account	Edmonton Union rates	15	25	–	–
19	14	–	53	Establishment "	Pickering stationery	"	19	14	–
15	17	3	"	" "	Cowing printing etc	"	15	17	3
9	16	11	56	Public Offices "	Lewis & Sons rent	"	9	16	11
7	5	6	36	Lighting "	Colney Hatch Asylum gas	"	7	5	6
5	9	–	53	Establishment "	Grammer printing	"	5	9	–
1	8	7	44	Highways "	Jones income tax				
3	9	4	56	Public Offices "	" " "	"	4	17	11
4	11	5	53	Establishment "	Knight & Co. Stationery	"	4	11	5
4	4	–	44	Highways "	Lewis veterinary	"	4	4	–
1	13	9	56	Public Offices "	Cullen sundries	"	1	13	9
1	13	6	49	Sanitary "	Dairy Outfit Co. lactometers	"	1	13	6
1	12	–	53	Establishment "	Shaw papers	"	1	12	–
1	11	6	"	" "	Dist: Councils Assoc. copies	"	1	11	6
1	9	–	"	" "	~~Sanderson & Clayton~~ Carter Cutting coach hire	"	1	9	–
1	8	6	"	" "	Sanderson & Clayton, books	"	1	8	6
1	5	6	"	" "	Walker & Sons, coach hire	16	1	5	6
17	18	10	44	Highways "	Grounds & Newton, pavior	"	17	18	10
3	2	7	49	Sanitary "	Smith, G. fees	"	3	2	7
56	19	6	44	Sewerage "	Gibb vent columns				
8	2	6	36	Lighting "	" "	"	65	2	–
	12	–	57	Sewerage "	Clerk to pay small accounts				
	9	–	"	Highways "	" " " "				
1	14	5	"	Lighting "	" " " "				
	2	6	"	Dust Collection "	" " " "				
1	7	2	"	Establishment "	" " " "				
1	14	7	"	Public Offices "	" " " "	"	5	19	8
100	–	–	47	Pleasure Ground "	Recreation Ground, contribution to 31. 3. 1903.	"	100	–	–

Dr

2nd February 1903.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Pembroke Road. renumbering of.

Upon the recommendation of the Works Committee it was moved by Mr. Councillor Shipley seconded by Mr. Councillor Sweetland and resolved:-

That the plan marked "A" submitted by the Surveyor shewing the renumbering of this road be approved and that he be directed to serve notice upon the occupiers to number their houses in accordance therewith.

Correspondence.

Letter Recreation Ground Committee 2nd February 1903 re new Pavillion.

The Clerk to reply that the Council will favourably consider the matter and will be prepared to contribute one third of the sum required whichever building the Recreation Ground Committee may decide to erect.

Recreation Ground. Contribution by Council.

Moved by Mr. Councillor Barfield C.C., seconded by Mr. Councillor Sweetland & resolved:-

That subject to the same being due a cheque for the amount be drawn & paid.

Dr. 2nd February 1903. Cr.

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

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 23rd day of February 1903.

The foregoing Minutes were read & confirmed and signed by the Chairman of the Meeting held on the 23rd February 1903.

Signed by the Chairman of the Meeting this 23rd day of February 1903.

George Hennessy
Chairman. Feby 23rd 1903

G.J. x

Dr. 23rd February 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 23rd Feb: 1903 @ 7 o'clock. — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Hennessy B.A., J.P., Chairman.
Messrs. Councillors Barfield J.P., C.C., Elliott Maxfield, Rich, Shipley, Whitten & Wilson also (8)
The Clerk of the Council,
Medical Officer,
Surveyor,
Sanitary Inspector, &
Rate Collector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 2nd day of February 1903 were read and confirmed & signed by the Chairman.

Works and General Purposes Committee

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspectors' and Sewage Works' Departments dated the 20th inst., were read & considered, directions being given as appear upon reference to such Reports.

Dr. 23rd February 1903. Cr.

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

~~Plans.~~

~~The following plans were approved conditionally:-~~

The Reports of the Works and Legal & Finance Committees dated the 20th inst., were read, approved and signed.

Finance.

The Clerk of the Council reported that he had examined the accounts of the various officers & certified as follows:-

Collector. That since the last Meeting the Collector had collected in respect of:-

General District Rate - last	£	3 - 0 - 1
" " " current		1498 - 10 - 7¼
Private Roads, Group 5		10 - 4 - 6
" " " 6		4 - 19 - 11

That there remained to be collected on:-

Last Rate	£	6 - 8 - 9
Current "		742 - 5 - 8
Private Roads Group 5		663 - 2 - 6
" " " 6		426 - 15 - 6

Surveyor.- That since the last Meeting he had expended on:-

60	4	6	30	Sewerage Account

Dr

23rd February 1903.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
12	1	6	34	Lighting Account				
6	6	6	37	Dust Collection "				
49	7	10	41	Highways "				
2	14	4	91	Oakleigh Road "				
4	0	3	90	Fire Hydrants Loan Account	28	134	14	11
				and had a balance in hand of £2·16·7				
				Treasurer.- That since the last Meeting he has received on General Account:-				
815	10	-	4	Collectors Account Rates	61	815	10	-
485	-	-	"	" " "	"	485	-	-
201	-	9	"	" " "	"	201	-	9
2	6	10	"	Allotment " Wetherington, rents	59	2	6	10
4	-	-	"	Highways " Coomber per the Surveyor	41	4	-	-
	4	-	"	Public Offices " Sparks " " Clerk	55		4	-
				and had a balance in hand of £3143·14·11				
				That he had received the following sums from the Collector on				
10	4	6	29	Frontagers Account No: 5	98	10	4	6
4	19	11	21	" " " 6	89	4	19	11
				And had the following balances in hand viz.,				
				Frontagers Account No: 4 £ 240·4·6				
				" " " 5 328·10·8				
				" " " 6 421·3·4				
				Deposit " 2100·0·0				
				Loan No: 21 " 262·7·8				
				" " 25 " 447·6·8				
				" " 26 " 143·0·0				

Dr

23rd February 1903.

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		And that there was due to him On Loan Account No: 24 - £32-16-0.		
		Ordered That the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed. 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.		
43 8 11 ~~113 13 1~~	66	Instl: Loan Account Public Works Loan Board Instl loan 2		
113 13 1 ~~43 8 11~~	"	" " " " " " " " Interest		
625 9 11	"	" " " " " " " " Instl. loan 3		
356 10 1	"	" " " " " " " " Interest		
54 19 2	"	" " " " " " " " Instl: loan 3A		
39 14 10	"	" " " " " " " " Interest	16	1233 14 -
15 4 8	"	" " " Yorkshire Penny Bank Instl: loan 17		
2 1 -	"	" " " " " " " " Instl: less 2/8 tax	"	17 5 8
8 7 1	"	" " " Prudential Assurance Instl: loan 8 or 3B		
6 16 -	"	" " " " " " " " Instl: less 9/1 tax	"	15 3 1
18 11 11	"	" " " Plymouth Oddfellows Instl: loan 6		
4 15 2	"	" " " " " " " " Instl: less 6/4 tax	"	23 7 1
20 15 -	"	" " " Public Works Loan Board Instl: loan 21		
2 19 8	"	" " " " " " " " Interest		
8 10 -	"	" " " " " " " " Instl: loan 21		
7 13 9	"	" " " " " " " " Interest	"	39 18 5
150 - -	26	Surveyors " Wages	"	150 - -
25 - -	52	Salary " The Clerk 1 month	"	25 - -
10 - -	"	" " Inspector 1 "	"	10 - -

Dr

23rd February 1903.

Cr

(5—8·02.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
6	13	4	52	Salary Account Wood 1 month	16	6	13	4
5	14	2	"	" " Sawrey 1 "	"	5	14	2
2	10	10	56	Public Offices " Mr Woolley 1 "	17	2	10	10
2	9	4	49	Sanitary " Inspector petty cash	"	2	9	4
10	-	-	"	" " Kenwood, analysis	"	10	-	-
2	2	-	"	" " Cross & Bevan	"	2	2	-

£517 Loan. Line Path, Colney Hatch Lane and other Improvements.

Upon the recommendation of the Works Committee, Mr Councillor Rich moved, Mr Councillor Shipley seconded and it was resolved:-

That the Council do borrow from the Public Works Loan Board the sum of £517 for a period of 20 years repayable by equal half-yearly instalments of principal with interest thereon at £3-5-0 per cent per annum and that the Seal of the Council be affixed to the engrossment of the Mortgage and also the Certificate relating thereto.

Stanford & Goldsmith Roads. Renumbering of

Mr Councillor Shipley moved, Mr Councillor Rich seconded & it was resolved upon the recommendation of the Works Committee:-

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

That the plans marked "A." & "B" as prepared by the Be approved and that the necessary Notices be served to remember these roads in accordance therewith.

Colney Hatch Lane. Improvement
Oakleigh Road do.

Upon the recommendation of the Works Committee Mr. Councillor Barfield moved, Mr. Councillor Whitlen seconded and it was resolved:-

That the plans, sections and estimates of the Surveyor for kerbing, channelling and making up portions of Colney Hatch Lane and Oakleigh Road at an estimated cost of £1098-9-6 and £797-8-11 respectively be approved and that application be made to the Local Government Board for power to borrow the necessary money.

Fire - Protection against

In accordance with Notice of Motion, Mr. Councillor Barfield moved and Mr. Councillor Elliott seconded and it was unanimously resolved:-

Dr

23rd February 1903.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

That it be referred to the Works Committee to consider and report at an early date what further steps should be taken for the protection of the District against fire.

Letter East Barnet District Council

20.2.03 re alleged nuisance from sewage

That the Surveyor report hereon to the next Meeting of the Committee.

Letter National Unemployed Committee

31.1.03 re Conference.

That the Chairman attend the Conference on behalf of the Council.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 16th day of March 1903.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 16th day of March 1903.

Dr. 23rd February 1903. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Signed by the Chairman of the Meeting this sixteenth day of March 1903.				

George Hennessy
Chairman. Mar. 16/1903

G.C. 4

Dr. 16th March 1903. Cr.

(5—8·03.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 16th Mar: 03 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet N

Present

Mr. Councillor Hennessy, B.A., J.P. Chairman
Messrs. Councillors Barfield J.P. C.C., Elliott, Mayfield, Rich, Shipley, Sowerbutts Whitten and Wilson also (9)
The Clerk of the Council
Medical Officer
Surveyor
Rate Collector &
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 23rd day of February 1903 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee, relating to the Medical Officer's, Surveyor's, Sanitary Inspector's & Sewage Works Departments, dated the 13th inst, were read & considered, directions being given as appear upon reference to such reports.

Dr. 16th March 1903 Cr.

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

Plans.

The following plans were approved conditionally:-

For one house - High Road. Whetstone for Mr. Chas. Barfield J.P., C.C.

For seven houses in Sutton Road for Mr. A. C., Bishop.

For alterations and additions to the Alexandra Arms, Cromwell Road for Mr. A. Dixon.

The Reports of the Works & Legal & Finance Committees dated the 13th inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers & certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate last £		-13-5½
" " " current	353	-11-7¼
Private Roads, Group 5	69	-6-1
" " " 6	5	-1-8

That there remained to be collected on:-

Last Rate £	5	-15-3½
Current "	388	-14-0¾

Dr. 16th March 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Private Roads Group 5 £594-2-9				
				" " " 6 421-15-6				
				Surveyor.- That since the last Meeting he had expended on:-				
71	2	2	30	Sewerage Account				
12	13	6	34	Lighting "				
6	6	-	37	Dust Collection "				
40	3	6	41	Highways "				
	7	6	90	Fire Hydrants Loan Account	28	130	12	8
				And had a balance in hand of £22-3-11				
				Treasurer.- That since the last Meeting he had received on General Account:-				
250	-	-	4	Collector's Account Rates	62	250	-	-
104	5	-	"	" " "	"	104	5	-
1	7	6	"	Surveyor's " small receipts per Surveyor	30	1	7	6
	10	-	"	Highways " deposit Price " "	41		10	-
92	18	4	"	District Fund " M.C.C. moiety of salaries	100	92	18	4
	4	-	"	Public Offices " Sparks, rent per the Clerk	55		4	-
				And had an available balance of £2031-3-0				
				That he had received the following sums from the Collector on:-				
13	5	9	29	Frontagers Account No: 5	98	13	5	9
56	0	4	"	" " " "	"	56	0	4
5	1	8	21	" " " 6	89	5	1	8
				And had the following balances in hand viz, On Frontager's Account No: 4 £240-4-6				

Dr

16th March 1903

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		On Ironbagers Account No: 5 £397-16-9		
		" " " " 6 426-5-0		
		" Deposit " 1200-0-0		
		" Loan No: 21 " 262-7-8		
		" " " 25 " 447-6-8		
		" " " 26 " 143-0-0		
		And that there was due to him on Loan Account No: 24 £32-16-0		
		Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names ~~they~~ are placed, 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.		
10 - -	57	Clerks Account Petty cash	17	10 - -
100 - -	26	Surveyors " wages	"	100 - -
25 - -	52	Salary " The Clerk 1 month	"	25 - -
81 5 -	"	" " Surveyor 3 "	"	81 5 -
22 10 -	"	" " Med: Officer 3 "	"	22 10 -
10 - -	"	" " Inspector 1 "	"	10 - -
6 13 4	"	" " Wood 1 "	"	6 13 4
5 14 2	"	" " Savrey 1 "	"	5 14 2
2 10 10	56	Public Offices " Dr: Woolley 1 "	"	2 10 10
1 8 -	49	Sanitary " Inspectors petty cash	"	1 8 -
171 10 2	"	" " Hornsey D.C. infectious cases	"	171 10 2
13 12 -	"	" " Twickley D.C. disinfecting	"	13 12 -

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
34	18	-	49	Sanitary Account Hendon D.C. infectious cases	17	34	18	-
4	10	-	"	" " Dr. Grant fees	"	4	10	-
2	12	6	"	" " " Ferguson "	"	2	12	6
2	12	6	"	" " " North "	"	2	12	6
1	7	6	"	" " " Trist "	"	1	7	6
9	7	11	"	" " Cuff, antitoxin etc.	"	9	7	11
18	4	4	33	Sewerage " Gibbons, viscose tar	"	18	4	4
5	12	3	54	Establishment " Mutual Guarantee Soc. premium	"	5	12	3
8	4	6	60	Legal " Beal. summonses	"	8	4	6
42	9	5	52	Salary " " Collector, com: private roads				
1	9	7	54	Establishment " " " postages etc.	"	43	19	-
39	18	-	49	Sanitary " Southgate D.C. infectious cases	"	39	18	-
8	10	-	54	Establishment " Surveyor's Petty Cash				
5	8	-	44	Highways " " " "				
3	12	-	33	Sewerage " " " "				
	12	5	36	Lighting " " " "	18	18	2	5
5	0	0	57	Sanitary " Clerk to pay small accounts	"	5	-	-

£517 Loan - Line Path, Colney Hatch Lane and Oakleigh Road Improvement.

Moved by Mr. Councillor Shipley, seconded by Mr. Councillor Rich & resolved:- That the Council do borrow from the Public Works Loan Board the sum of £517 for a period of 30 years repayable half-yearly by equal instalments of principal with interest thereon at £3-5-0 per cent per annum and that the Seal of the Council be affixed to the —

Dr. 16th March 1903 Cr.

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

engrossment of the Mortgage and also the Certificate relating thereto."

Seal affixed.

Overseers.- Appointment of

Moved by Mr. Councillor Rich seconded by Mr. Councillor Sweetland and unanimously resolved:-

That Frederick Baker of "Toppesfield" Friern Barnet Road, John Charles Feinagle Barfield J.P., C.C., of 8 Western Terrace, Station Road, Thomas James Boutwood of 3 Friern Barnet Road and Edward Peter Elliott of "Sussex Villa," Bellevue Road all in the Parish of Friern Barnet be appointed Overseers of the Poor of the above named Parish for the ensuing year.

That the seal of the Council be affixed to the formal appointments and that the Clerk take all necessary steps to give effect to the Orders of the Local Government Board in relation hereto.

Irrecoverable Rates

Moved by Mr. Councillor Whitten seconded by Mr. Councillor Sweetland

Dr. 16th March 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				and resolved:-				
278	13	9½	63	"That the sum of £278-13-9½ be written off the rate made on the 14th day October 1902 in respect of empties poverty and irrecoverables."	62	278	13	9½

Road Foreman.

Mr. Councillor Elliott gave notice that at the next Meeting of the Council he would move:-

"That it desirable in order to more efficiently supervise the lighting and scavenging of the streets that a Road Foreman be appointed who shall be subordinate to the Surveyor but directly responsible to the Council for the proper carrying out of the above duties."

Next Meeting.

It was resolved that the next Meeting of the Council should be held on the 6th day of April 1903.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 6th April 1903.

Dr. 16th March 1903. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Signed by the Chairman of the Meeting this sixth day of April 1903.				

G. Hennessy
Chairman
April 6th 1903

G.G.

F.G.
5 June 03

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger. | MINUTES. | Credit Folio Ledger.

£ s. d. | £ s. d.

Monday 6th Apl. 1903 @ 7 o'clock. At a Meeting of the Council held at the Council Chambers, Beaconsfield Road, Friern Barnet, N.

Present

Mr Councillor Hennessy B.A. J.P. Chairman
Messrs. Councillors Barfield J.P., C.C., Elliott, Mayfield, Shipley Sweetland, Whitten & Wilson also (8)
The Clerk of the Council
Medical Officer,
Surveyor,
Rate Collector, &
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 16th March 1903 were read & confirmed & signed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee relating to the Medical Officers, Surveyors, Sanitary Inspectors and Sewerage Works' Departments, dated the 3rd April were read & considered, directions being given as appear upon reference to such reports.

Dr

6th April 1903.

Cr

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

Plans.

The following plans were approved conditionally:-

For conservatory at the rear of house, Hemmington Avenue for Mr. J. C. Newman.

For verandah at the rear of two houses Hemmington Avenue for Mr. J.C. Newman.

For three private dwellinghouses Hemmington Avenue for Mr. J.C. Newman.

Sketch plan showing proposed greenhouse rear of house Green Lane for Mr. Jay.

For greenhouse, rear of house Hemmington Avenue for Mr. Gregson.

The Reports of the Works and Legal & Finance Committees dated the 3rd inst, were read and approved.

Finance

The Clerk of the Council reported that he had examined the accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate - current £171-7-1¼

That there remained to be collected on:-

Current Rate £320-16-7

Dr. 6th April 1903. Cr.

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Last Rate £42-2-9½				
				Private Roads Group 5. 594-2-9				
				" " " 6. 421-15-6				
				Surveyor- That since the last Meeting he had expended on:-				
44	9	8	30	Sewerage Account				
8	6	6	34	Lighting "				
4	4	-	37	Dust Collection "				
30	16	11	41	Highways "	28	87	17	1
				and had a balance in hand of £34-6-10.				
23	13	5	30	Sewerage Account				
5	7	6	34	Lighting "				
2	2	-	37	Dust Collection "				
13	10	7	41	Highways "				
1	10	-	47	Fire Escapes "	27	46	3	6
				and had a debit of £11-16-8				
				Treasurer- That since the last Meeting he had received on General Account:-				
100	-	-	4	Collector's Account Rates	62	100	-	-
~~3~~	~~0~~	~~6~~		" " "				
71	7	1	"	" " "	"	71	7	1
3	0	6	"	Legal " per the Collector	60	3	0	6
411	3	3	"	District Fund " Hornsey &c balance re Clerkenwell.	100	411	3	3
3	3	-	"	Public Offices - Jones rent per the Clerk	55	3	3	-
	10	-	"	Sewerage - small receipts - - Surveyor	30		10	-
	7	6	"	Legal " Goodship - - Clerk	60		7	6
	7	6	"	" " Gruisey - - "	"		7	6
	7	6	"	" " Chappell - - "	"		7	6

Dr

6th April 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
10	15	4	4	Sanitary Special Account Bennett per the Clerk	50	10	15	4
14	15	-	-	Highways " Sheppard " " "	41	14	15	-
1	8	1	-	Allotment " Rents per Hetherington	59	1	8	1
29	19	11	-	Loan 25 " Transfer	25	29	19	11
245	16	9	-	" 27 " "	29	245	16	9

And had a balance in hand of £2241-17-6

And had the following balances in hand viz,

On Frontagers Account No. 4 £240-4-6

" " " " 5 397-16-9

" " " " 6 426-5-0

" Deposit " 2100-0-0

" Loan No. 21 " 262-14-8

" " " 25 " 417-6-9

" " " 26 " 143-0-0

" " " 27 " 271-3-3

And that there was due to him on

Loan No. 24 Account £32-16-0.

Ordered That the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and accounts against whose names they are placed, 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.

25	-	-	51	Salary Account The Clerk 1 months	1	25	-	-
10	-	-	"	" " Inspector 1 "	"	10	-	-

Dr

6th April 1903.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
6	13	4	51	Salary Accounts Wood 1 month	1	6	13	4
5	14	2	"	" " Sawrey 1 "	"	5	14	2
2	10	10	55	Public Offices - Mr. Woolley 1 "	"	2	10	10
150	-	-	27	Surveyors - Wages	"	150	-	-
70	6	4	64	Inst. loan - L'pool Provident Soc. Inst. loan 13				
32	6	8	"	" " " " " Int. less 3/4/1 tax				
6	17	1	"	" " " " " Inst. loan 13th				
	6	11	"	" " " " " Int. less 5' tax	"	109	17	-
2	18	7	48	Sanitary - Inspectors Petty Cash	"	2	18	7
10	-	-	57	Clerks - Clerks " "	"	10	-	-
4	16	8	47	Pleasure Ground - Electr. contribution re Flagstaff	"	4	16	8
70	14	2	51	Salary - Clarke commission				
12	1	4	53	Establishment - " petty cash	"	82	15	6
246	-	-	98	Loan No: 25 - Bannister & Reynolds, balance of account	25	246	-	-
142	15	6	88	" " 26 - Grounds & Newton - - contract	"	142	15	6
5	5	-	53	Establishment - Richardson printing	1	5	5	-

Road Foreman.

The Notice of Motion by Mr. Councillor Elliott having by consent been withdrawn it was moved by Mr. Councillor Barfield seconded by Mr. Councillor Shipley and unanimously resolved

That the consideration of what (if any) extra assistance is required in the Surveyors Department be referred to the next meeting of the Works Committee for consideration and report.

Dr. 6th April 1903. Cr.

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

The Education Act 1902.

Urgency having been granted it was moved by Mr. Councillor Barfield, :- seconded by Mr. Councillor Elliott

That in the opinion of the Council a separate Education Council should be formed for the Urban Districts of Friern Barnet & Southgate and that representations be made to the County Council & before the Board of Education in support of this view.

Moved by Mr. Councillor Sweetland seconded by Mr. Councillor Maxfield & resolved:-

That the further consideration of the matter be adjourned until the 14th inst.

Next Meeting.

It was resolved that a Special Meeting of the Council should be held on the 6th April 1903 at 8.15 p.m.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 20th April 1903.

Signed by the Chairman of the Meeting this twentieth day of April 1903

G Hennessy
Chairman.

Apr 20 1903

Dr

6th April 1903.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 6th Apl: 1903 @ 8·15 o'clock — At a Special Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr: Councillor Hennessy J.P. Chairman.

Mr: Councillors Barfield J.P. C.C., Elliott, Macfield, Shipley, Sweetland, Whitten, Wilson also (8)

The Clerk of the Council.

Surveyor.

Rate Collector.

Estimate for Rate.

The following estimate was submitted by the Works Committee as the basis for a rate of one shilling and ten pence in the £ to be served upon the whole District for the half year commencing on the 1st April 1903 and ending on the 30th September 1903.

F.J.O.

Dr

6th April 1903.

Cr

Debit Folio Ledger.	MINUTES.							Credit Folio Ledger.
£ s. d.								£ s. d.
	Expenditure							
	Surveyors & Inspectors Departments.							
	Highways. Materials	614	6	8				
	Labour	340	4	6				
	Cartage	70	–	–				
	Watering	264	–	–				
	Tradesmen & Sundries	85	–	–				
	Steam Roller	46	4	–	1419	15	2	
	Sewerage. Labour	383	8	–				
	Chemicals	37	18	3				
	Fuel	102	17	6				
	Taxes	62	–	–				
	Tradesmen & Sundries	258	10	–	844	13	9	
	Fire Appliances				20	–	–	
	Sanitary Account				145	–	–	
	Public Lighting				402	18	–	
	Dust Collection				190	7	–	
	Clerks Department							
	Salaries Clerk of the Council	150	–	–				
	Medical Officer	45	–	–				
	Surveyor	162	10	–				
	Inspector	60	–	–				
	Junior Clerk	40	–	–				
		34	5	–				
	Housekeeper	15	5	–				
	Collectors	130	–	–	637	–	–	
	Establishment Charges				90	–	–	
	Public Offices Account				50	–	–	
	Recreation Ground				50	–	–	
	Maintenance of Blind				11	10	–	
	Instalment of loans & Interest				1788	6	11	
	Tradesmens bills estimated				2000	–	–	
	Contingencies				50	–	–	
					7739	10	10	

Dr

6th April 1903.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.							Credit Folio Ledger.	£	s.	d.
				Assets.										
				Balance of General District Rate on 31st March 1903	42	2	9½							
				Less empties, irrecoverables etc.,	22	2	9½	20	–	–				
				Available Balance at Bank on 1st April 1903				2041	17	6				
				Amounts due from other sources:-										
				Farm Produce	50	–	–							
				Southgate Council	24	–	–							
				East Barnet "	15	–	–							
				Sanitary Officer's salaries	90	–	–							
				Sundries	10	–	–							
				Hornsey Council	450	–	–	639	–	–				
							£	2700	17	6				
				Excess of expenditure over Assets and amount for which Rate is required				5038	13	4				
							£	7739	10	10				
				A Rate of 1/10 in the £ will produce £5060·0·0										

Dr

6th April 1903.

Cr

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

New Rate.

Moved by Mr Councillor Barfield, seconded by Mr Councillor Sweetland and unanimously resolved:-

That the estimate be approved with the view of a rate of one shilling and ten pence in the £ being made and that the necessary notice be given of the intention to make a rate at a Meeting of the Council to be held on the 14th day of April 1903 at 7.30 o'clock.

The foregoing Minutes were read confirmed by the Chairman of the Meeting held on the 20th day of April 1903.

Signed by the Chairman of the ~~Council~~ Meeting this 20th day of April 1903.

A Hennessy
Chairman
Apr 20 1903

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Tuesday 14th April 1903 @ 7.30 o'clock — A Special Meeting of the Council ~~was~~ held at the Council Chambers, Beaconsfield Road, Friern Barnet N.

Present.

Mr. Councillor Hennessy, B.A., J.P. Chairman.
Messrs. Councillors Barfield J.P. L.C.C. Elliott, Mayfield Sweetland, Whitten & Wilson also (7)
The Clerk of the Council
Surveyor &
Rate Collector.

New Rate.

Mr. Councillor Sweetland moved, Mr. Councillor Whitten seconded and it was unanimously resolved

That a General District Rate of one shilling and ten pence in the £ for the whole District be made for the half year ending 30th September 1903 and that the Seal of the Council be affixed thereto by the Chairman.

Seal affixed.

Education Committee

The resolution of the Council hereon was withdrawn by consent of the Council.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Chairman. Vote of thanks.

Moved by Mr. Councillor Elliott seconded by Mr. Councillor Whitten and resolved

That the thanks of the Council be tendered to the Rev: G. Hennessy, B.A., J.P., for his able and impartial conduct in the chair during the past year.

Vice-Chairman. Vote of thanks.

Moved by Mr. Councillor Sweetland, seconded by Mr. Councillor Hennessy and resolved

That the thanks of the Council be tendered to Mr. Councillor Barfield J.P., C.C., for his services as Vice Chairman during the past year.

Annual Meeting.

Resolved that the Annual Meeting of the Council be held at 6.45 on Monday the 20th day of April 1903.

The Minutes of the Meetings held on the 6th April and 14th April were read and confirmed by the Chairman of the Meeting held on the 20th day of April 1903.

Dr

14th April 1903.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Signed by the Chairman of the Meeting this 28th day of April 1903.				

G Hennessy
Chairman.
Apr 28 1903

D.r 20th April 1903. C.r

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

Monday 20th Apl 1903 @ 6.45 o'clock — At the Annual Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present

Mr. Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Barfield C.C., J.P., Elliott, Maxfield, Shipley, Sweetland, Whitten & Wilson also (8)
The Clerk of the Council
Surveyor &
Rate Collector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 6th April and of the Special Meetings held on the 6th and 14th April 1903 were read and confirmed and signed by the Chairman.

Chairman. Appointment of.

Mr. Councillor Barfield moved, Mr. Councillor Shipley seconded and it was unanimously resolved.

That Mr. Councillor George Hennessy B.A., J.P., be appointed Chairman for the ensuing year.

D"

20th April 1903.

C"

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Vice-Chairman. Appointment of.

Mr. Councillor Hennessy moved, Mr. Councillor Elliott seconded and it was unanimously resolved:-

That Mr. Councillor Barfield B.A. J.P., be appointed Vice-Chairman for the ensuing year.

Committees.

Moved by Mr. Councillor Barfield seconded by Mr. Councillor Whitlen and unanimously resolved

That the following Committees be appointed for the ensuing year and that such Committees consist of the following Members,

The Chairman and Vice-Chairman are to be ex-officio members of all Committees.

Works Committee.

Councillors Hennessy B.A., J.P. (Chairman) Barfield B.A., J.P., (Vice-Chairman) Elliott, Maxfield, Rich, Shipley, Sweetland, Whitlen & Wilson.

Legal & Finance Committee.

Councillors Hennessy, B.A., J.P. (Chairman) Barfield B.A. J.P. (Vice-Chairman) Elliott, Rich, Shipley, Sweetland & Whitlen.

D"

20th April 1903.

C"

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

Lighting Committee.

Councillors Elliott, Sweetland & Whitlen.

Farm Committee.

Councillors Elliott, Mayfield, Shipley & Wilson.

Byelaws Committee.

Councillors Elliott, Mayfield, Sweetland & Wilson.

Ventilation Committee.

Councillors Sweetland, Whitlen & Wilson.

Joint Water Committee.

Councillors Elliott, Hennessy B.A., J.P., Mayfield & Shipley.

Hospital Committee.

Councillors Shipley, Whitlen & Wilson.

Housing of Working Classes Committee

Councillors Elliott, Mayfield & Sweetland.

Public Offices Committee.

Councillors Elliott, Sweetland & Wilson.

Recreation Ground (Joint) Committee.

Councillors Hennessy B.A., J.P., Shipley & Whitlen.

School Attendance Delegates.

Councillors Hennessy B.A., J.P. & Shipley.

Dr

20th April 1903.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Light Railways Committee.

Councillors Elliott, Hennessy, B.A., J.P., Mayfield, Rich & Wilson.

Plans Committee.

Councillors Barfield C.C., J.P., Shipley & Sweetland.

Electric Lighting Committee.

Councillors Barfield J.P. C.C., Sweetland & Whitten.

Outstanding Frontagers Accounts.

Moved by Mr. Councillor Barfield seconded by Mr. Councillor Shipley and resolved

1. That the Collector inform outstanding Frontagers that unless the amount owing be paid within 14 days summonses will be issued to recover the amounts due.
2. That, failing payment, the Clerk to issue summonses accordingly.

Schools. Closing Of.

Moved by Mr. Councillor Whitten seconded by Mr. Councillor Shipley & resolved:-

That an Order be made closing St. Peters Schools for a further period of 14 days.

Dr. 20th April 1903. Cr.

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

Next Meeting.

It was resolved that the next Meeting of the Council should be held on the 4th May 1903.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 4th May 1903.

Signed by the Chairman of the Meeting this 4th day of May 1903.

George Hennessy
Chairman
May 4th 1903

Gfr

Dr

4th May 1903.

Cr

(5—8-99.) Diat. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 4th May 1903 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Iver, Bucks.

Present.

Mr. Councillor Hennessy B.A., J.P., Chairman.
Messrs. Councillors Barfield J.P. & C., Elliott, Maxfield, Shipley, Sweetland, Whitlow & Wilson (8)
also The Clerk of the Council
Medical Officer,
Surveyor
Rate Collector &
Sanitary Inspector.

Minutes.

The Minutes of the Annual Meeting of the Council held on the 20th day of April 1903 were read and confirmed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspectors' and Sewerage Works Departments, dated the 1st May were read and considered, directions being given as appear upon reference to such reports.

Dr

4th May 1903.

Cr

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

Plans.

The following plans were approved conditionally:-

For proposed new Road, Oakleigh Road N. for Mr. D. B. Widdowick.

For extension of Hair Dressing Saloon rear of shop Friern Barnet Road for Mr. Vermeiren.

For two houses in Sutton Road for Messrs. Ward & Graham.

For two houses in Sydney Road and alterations to Holby Lodge, Sydney Road for Mr. J. Papworth

The following plans were disapproved:-

Sketch plan for extension of shop High Road, Whetstone for Mr. J. Baker.

Sketch plan for Stable and coach house rear of "Woodlands," Friern Lane for Mr. Gregson.

Sketch plan for proposed stone staircase to flats at Nos. 36 & 38 Beaconsfield Road for Mr. J. Winter.

The Reports of the Works Committee dealing with Tenders and of the Legal & Finance Committee dated the 1st inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Dr

4th May 1903.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Collector.- That since the last Meeting the Collector had collected in respect of:-				
				General District Rate last £ 13-6-2				
				" " " Current 18-0-6				
				Private Roads Group 5 33-10-2				
				" " " 6 62-14-11				
				That there remained to be collected on:-				
				Last Rate £ 28-16-7½				
				Current " 3605-10-1¾				
				Private Roads Groups. 364-7-6				
				" " " 6. 362-7-11				
				Surveyor.- That since the last Meeting he had expended on:-				
80	9	3	30	Sewerage Account				
15	10	-	34	Lighting "				
8	8	-	37	Dust Collection "				
42	13	3	41	Highways "				
	4	-	55	Public Offices "				
	2	6	46	Watering "	27	147	7	6
				and had a debit balance of £9-3-8.				
				Treasurer.- That since the last Meeting he has received on General Account:-				
31	6	8	1	Collectors Account Rates	61	31	6	8
3	-	-	"	Highways " Grounds thewton, scaveuging	41	3	-	-
	2	6	"	Public Offices " Sparks rent per the Clerk	55		2	6
				and had a balance in hand of £1860-15-7				

Dr

4th May 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That he had received the following sums from the Collector:				
33	10	2	22	On Ironbagers Account No: 5	70	33	10	2
62	14	11	23	" " " " 6	71	62	14	11
				And had the following balances in hand viz.				
				On Ironbagers Account No: 4 £ 240-4-6				
				" " " 5 431-6-11				
				" " " 6 488-19-11				
				" Deposit " 2100-0-0				
				" Loan No: 21 " 262-14-8				
				" " " 25 " 171-6-9				
				" " " 26 " -4-6				
				" " " 27 " 271-3-3				
				And that there was due to him on Loan No 24 Account £32-16-0.				
				Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and accounts against whose names they are placed, 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:-				
24	5	9	31	Sewerage Account Brooks cement etc,				
12	7	7	42	Highways " " "				
19	19	-	38	Dust Collection " " "				
216	9	98		Isle Hydrants " " "	1	56	12	4
3	18	9	31	Sewerage " Fly cartage	25	2	16	9

Dr

4th May 1903.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
138	11	10	42	Highways Account Fly carriage				
71	7	6	38	Dust Collection " " "				
	4	-	46	Watering " " "	1	214	2	1
106	8	0	42	Highways " Smart gravel	"	106	8	-
208	1	3	"	" " Mountsorrel granite	"	208	1	3
55	12	1	"	" " Cloke hardcore	"	55	12	1
66	12	3	"	" " Enderby setts	"	66	12	3
15	6	6	"	" " Francis hardcore	"	15	6	6
4	1	9	31	Sewerage " Smith corn				
12	14	9	42	Highways " " "	"	16	16	6
5	1	5	35	Lighting " Colney Hatch Asylum, gas	"	5	1	5
	12	3	31	Sewerage " Ivatt sundries				
	17	11	42	Highways " " "				
1	1	10	35	Lighting " " "				
	6	-	38	Dust Collection " " "				
	1	9	55	Public Offices " " "	2	21	9	9
1	7	3	31	Sewerage " Bray blacksmith				
3	4	5	42	Highways " " "				
	3	9	38	Dust Collection " " "	"	4	15	5
211	-	-	35	Lighting " Ehe "	"	211	-	-
11	19	-	31	Sewerage " Clarke coal	"	11	19	-
31	3	9	"	" " Wharncliffe "				
3	5	6	51	Public Offices " " "	"	34	9	3
42	14	2	42	Highways " Summerfield roller	"	42	14	2
7	10	-	"	" " East Barnet D.C.	"	7	10	-
12	4	2	35	Lighting " Welsbach burners etc	"	12	4	2
3	16	3	31	Sewerage " Lovell Frank oil etc	"	3	16	3
4	1	3	"	" " Munns packing etc.	"	4	1	3
4	2	5	"	" " Wragg pipes				
4	2	6	42	Highways " " "	"	8	4	11

Dr. 4th May 1903 Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.			Credit Folio Ledger.	£	s.	d.
14	6	–	35	Lighting Account	Pontifex	glass & columns ~~glass~~	2	14	6	–
45	10	8	31	Sewerage	"	Knowles cement etc				
4	1	6	42	Highways	"	" "	"	49	12	2
13	16	–	35	Lighting	"	Biggs Wall lanterns	"	13	16	–
2	5	–	48	Sanitary	"	Turner, cycle repairs	"	2	5	–
	9	–	31	Sewerage	"	Wood, stone				
	9	–	42	Highways	"	" "				
	6	–	38	Dust Collection	"	" "	"	1	4	–
2	11	3	42	Highways	"	Harris harness	"	2	11	3
1	10	–	48	Sanitary	"	Burroughs disinfectants	"	1	10	–
1	12	6	42	Highways	"	Life carpenter				
	18	6	55	Public Offices	"	" "	"	2	11	–
1	0	9	31	Sewerage	"	Snook oil				
	19	4	35	Lighting	"	" "	"	2	0	1
1	11	2	48	Sanitary	"	Cuff disinfectants	"	1	11	2
2	7	3	31	Sewerage	"	Doulton pipes	"	2	7	3
1	17	–	"	"	"	Oram plumber				
	2	–	42	Highways	"	" "				
	2	–	55	Public Offices	"	" "	3	2	1	–
	12	6	35	Lighting	"	Bauly wheelwright				
13	2	–	46	Watering	"	" "	"	13	14	6
	4	–	31	Sewerage	"	Newman timber				
1	7	–	42	Highways	"	" "	"	1	11	–
2	2	5	48	Sanitary	"	Smith registrar	"	2	2	5
9	16	–	"	"	"	Enfield D.C. infectious cases	"	9	16	–
15	8	–	"	"	"	Finchley " " "	"	15	8	–
	3	1	42	Highways	"	Cullen sundries				
1	9	–	55	Public Offices	"	" "	"	1	12	1
9	16	11	"	" "	"	Lewis & Son rent	"	9	16	11
2	10	6	53	Establishment	"	Cowing advertising	"	2	10	6

Dr. 4th May 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
15	7	2	53	Establishment Account Pickering stationery	3	15	7	2
4	15	4	"	" " Shaw "	"	4	15	4
5	15	–	59	Maint. of Blind " Home for Blind Apl to June	"	5	15	–
1	10	1	37	Sewerage " Clerk to pay small accounts				
	15	6	42	Highways " do. do.				
	4	4	35	Lighting " do. do.				
4	1	6	48	Sanitary " do. do.				
2	19	2	53	Establishment " do. do.				
	9	9	55	Public Offices " do. do.	57	10	0	4
25	–	–	51	Salary " The Clerk 1 month	3	25	–	–
10	–	–	"	" " Inspector 1 "	"	10	–	–
6	13	4	"	" " Wood 1 "	"	6	13	4
5	14	2	"	" " Sawrey 1 "	"	5	14	2
2	10	10	55	Public Offices " Mr. Woolley 1 "	"	2	10	10
175	–	–	27	Surveyors " Wages	"	175	–	–
4	6	–	48	Sanitary " Inspectors petty cash	"	4	6	–
1	15	3	42	Highways " G. N. Rly. demurrage	"	1	15	3
15	–	–	57	Clerks " Audit stamp	"	15	–	–
2	6	7	64	Inst. of loan " Eccles. Comms. Inst. loan 18				
2	12	1	"	" " " " " Int. less 2/6 tax	"	4	18	8
7	7	7	"	" " " U. K. Pump Inst. Inst. loan 12				
3	8	5	"	" " " " " Int. less 3/4 tax	"	10	16	–
29	15	5	42	Highways " Forbes kerb	4	29	15	5

Byelaws.

Mr. Councillor Elliott moved, Mr. Councillor ~~Second~~ Shipley seconded and it was resolved

That the byelaws as provisionally

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

approved by the Local Government Board be adopted and that the seal of the Council be affixed thereto and that the Clerk apply to the Local Government Board for confirmation thereof."

Seal affixed.

Audit.

A notice was read dated 2nd May appointing the 28th inst. for the audit of the Council's accounts.

Next Meeting.

It was resolved that the next Meeting of the Council should be held on the 29th day of May 1903.

The foregoing Minutes were read & confirmed by the Chairman of the Meeting this 29th May 1903

Signed by the Chairman of the Meeting this 29th May 1903

George Hennessy
Chairman.

D"

29th May 1903.

C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Friday 29th May 1903 @ 7 o'clock — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr Councillor Hennessy, B.A., J.P., Chairman
Messrs Councillors Barfield J.P. & C. Elliott.
Sweetland, Whitten and Wilson also (6)
The Clerk of the Council
Medical Officer
Surveyor
Rate Collector &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 4th day of May 1903 were read and confirmed and signed by the Chairman.

The Reports of the Medical Officer, Surveyor, Sanitary Inspector and Farm Manager dated the 29th May were read and considered, directions being given as appears upon reference to such Reports.

Dr

29th May 1903.

Cr

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

Plans.

The following plans were approved conditionally:-

For stable and coach house rear of The Woodlands, Epsom Lane, for Mr Gregson.

For Club room, All Saints Church, for Mr G. R. Fletcher.

For 2 houses on North side of Kennington Avenue for Mr J. Newman.

For 6 houses on South side of Kennington Avenue for Mr J. Newman.

For 2 houses Wilton Road for Mr Wm Walton.

For Mission House, Sydney Road for Mr A. Wales.

For alterations to this Council's manhole by Messrs. Griffiths, Ltd.

The following plan was disapproved:-

For fifty four houses in Balfour Road for Mr C. W. Galleis.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector:- That since the last Meeting the Collector had collected in respect of:-

General District Rate last £ 5-2-7

" " " current 634-16-0

Dr

29th May 1903

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Private Roads Group 5 £25-4-6				
				" " - 6 96-15-4				
				That there remained to be collected on:-				
				Last Rate 23-14-0½				
				Current " 4970-14-1¾				
				Private Roads Group 5. 540-3-3				
				" - - 6 268-13-11				
				Surveyor.- That since the last Meeting he had expended on:-				
61	16	2	30	Sewerage Account				
11	6	-	34	Lighting "				
6	6	-	37	Dust Collection "				
32	3	3	41	Highways "	27	111	11	5
				and had a balance in hand of £54-4-11.				
				Treasurer.- That since the last Meeting he had received on General Account:-				
181	8	8	1	Collector's Account Rates	61	181	8	8
106	18	6	"	" " "	"	106	18	6
104	4	1	"	" " "	"	104	4	1
247	7	5	"	" " "	"	247	7	5
10	-	-	"	Highways - Kavanagh. deposit	41	10	-	-
1	-	-	"	Sewerage - per the Surveyor	30	1	-	-
	10	-	"	Highways - Cauhaun. deposit	41		10	-
2	5	-	"	Sewerage - per the Surveyor	30	2	5	-
	10	-	"	" - - - -	"		10	-
1	-	-	"	Highways - Tapworth. deposit	41	1	-	-
1	-	-	"	" - " -	"	1	-	-

Dr

29th May 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	15	8	1	Allotment Account, rents per Wetherington	59		15	8
	10	-	"	Highways " Auburn, deposit	41		10	-
				had an available balance of £1158-13-6.				
				That he had received the following sums from the Collector on Frontagers Accounts				
20	4	3	22	On Account No: 5	70	20	4	3
5	0	3	"	" " " "	"	5	0	3
61	6	10	23	" " " 6	71	61	6	10
15	-	-	"	" " " "	"	15	-	-
20	8	6	"	" " " "	"	20	8	6

And had the following balances in hand viz

On Frontagers Accounts No: 4 £240-14-6
" " " 5 456-11-5
" " " 6 585-15-3
" " Deposit 2100-0-0
" Loan No: 21 262-14-8
" " " 25 168-10-0
" " " 26 4-6
" " " 27 271-3-3

Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, that the following cheques be drawn and paid, and that the amounts be posted in the Ledger to the credit of the Treasurer & debit of the respective accounts.

Dr. 29th May 1903. Cr.

(5—8.90.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
13	12	11	83	Inst: of loan Account L'pool Vic: Socy. Inst: loan 25				
11	18	7	"	" " " " " " " Int: less 11/5 tax				
14	5	8	"	" " " " " " " Loan 26 " " 13/8 "	4	39	17	2
88	14	–	~~78~~ 83	Frontagers No: 6 " " " " Inst: loan 26	23	88	14	–
11	16	–	78	Inst: loan " Eccles: Comms: " " 15B				
3	3	6	"	" " " " " Int: less 3/- tax	4	14	19	6
3	17	5	77	" " " St. Johns Phoenix Lodge, Inst: loan 14				
4	1	8	"	" " " " " " " Int: less 3/11 tax	"	7	19	1
48	11	1	79	" " " Yorkshire Penny Bank, Inst: loan 16				
5	17	2	"	" " " " " " Int: less 5/7 tax	"	54	8	3
2	18	1	81	" " " Royal Liver Friendly Soc: Inst: loan 27				
12	15	7	"	" " " " " " " Int: less 12/3 tax	"	15	13	8
10	7	8	31	Sewerage " Barnet Water Coy, water & gas				
3	14	6	42	Highways " " " " "				
13	11	1	35	Lighting " " " " "				
	11	9	55	Public Offices " " " " "	"	28	5	–
12	14	4	31	Sewerage " " " " "				
2	12	4	42	Highways " " " " "				
12	1	4	35	Lighting " " " " "				
	11	9	55	Public Offices " " " " "	"	27	19	9
120	–	–	27	Surveyors " Wages	"	120	–	–
3	19	1	48	Sanitary " Inspectors Petty cash	"	3	19	1
2	–	–	42	Highways " Crisp rent Cinder Path to 25·3·03	"	2	–	–

Oakleigh Road N & Colney Hatch Lane.

Moved by Mr. Councillor Whitten, seconded by Mr. Councillor Sweetland and resolved

That the Seal of the Council

Dr

29th May 1903.

Cr

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

be affixed to the Contract with the Patent Victoria Stone Company Limited for kerbing and channelling portions of the above named roads.

Letter Barnet District Gas & Water Coy.

re outstanding accounts. Resolved That a cheque for £56-4-9 be drawn and paid without prejudice to the legal rights of the Council.

Letter Urban District Councils Assan.

dated 6th May 1903. Resolved That the Chairman and the Clerk attend the Meeting and Conference to be held on the 2nd and 3rd days of July.

Next Meeting.

It was resolved that the next Meeting of the Council should be held on the 22nd day of June 1903.

The foregoing Minutes were read and confirmed & signed by the Chairman of the Meeting this 22nd day of June 1903.

Dr

29th May 1903.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Signed by the Chairman of the Meeting this 22nd day of July 1903.				

George Hennessy
Chairman.
June 22 1903

Dr

22nd June 1903.

Cr

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

Monday 22nd June 1903 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Queen Barnet, N.

Present.

Mr Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Barfield, C.C., J.P., Elliott, Maxfield, Shipley, Sweetland, Whitten & Wilson (8)
also The Clerk of the Council
Medical Officer.
Surveyor.
Rate Collector &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 29th day of May 1903 were read & confirmed & signed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee, relating to the Medical Officer's, Surveyor's, Sanitary Inspector's, & Sewerage Works Department's & erection of Public Offices dated the 19th inst. were read & considered, directions being given as appear upon reference to such Reports.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans.

The following plans was approved conditionally:- For 2 houses in Nemington Avenue for Mr. J. Newman.

The Reports of the Works and Legal & Finance Committees dated the 19th inst. were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers & certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate last £		3-15-2
" " "	current	357-14-2½
Private Roads, Group 5		6-11-2
" " " 6		5-0-5

That there remained to be collected on:-

Last Rate	19-18-10½
Current "	4612-19-11¼
Private Roads, Group 5,	533-13-11
" " " 6	797-7-10

Surveyor.- That since the last Meeting he had expended on:-

Dr

22nd June 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
67	13	8	30	Sewerage Account				
16	19	3	34	Lighting "				
8	8	-	37	Dust Collection "				
45	1	5	41	Highways "				
2	2	-	55	Public Offices "				
1	5	-	46	Watering "				
8	19	2	90	Loan No: 27 "				
12	11	98	"	" 25 "	27	151	1	5

and had a balance in hand of £23-3-6.

Treasurer. That since the last Meeting he had received on General Account:-

175	-	-	1	Collector's Account Rates	61	175	-	-
186	9	4	"	" " "	"	186	9	4
	10	-	-	Sewerage - small receipts per Surveyor	30		10	-
	2	6	-	Public Offices - Bags, rent - Clerk	55		2	6
1	1	-	-	Highways - Freshwater " "	41	1	1	-
	2	6	-	Public Offices - Sparks, rent " "	55		2	6

and had an available balance of £120-17-4

That he had received the following sums from the Collector on:-

611	2	22		Frontagers Account No: 5	70	611	2	
5	0	5	23	" " " 6	71	5	0	5

And had the following balances in hand viz,

On Frontagers Account No 4 £240-4-6

" " " 5 502-1-8

" " " 6 463-2-7

Dr. 22nd June 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				On Deposit Account £2100-0-0				
				" Loan 21 " 262-14-8				
				" " 25 " 168-10-0				
				" " 26 " 4-6				
				" " 27 " 271-3-3.				
				And that there was due to him on Loan Account No: 24 £32-16-0.				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and accounts against whose names they are placed, that the following cheques be drawn and paid, & that the amounts be posted in the ledger to the credit of the Treasurer & debit of the respective Accounts.				
373	17	9	82	Frontager's Account No: 5 L'pool Vic: Legal Socy. Inst: loan 24	22	373	17	9
49	10	10	~~64~~	Inst Loan " do. do. do. Inst: less 2/7/7 tax	4	49	10	10
25	-	-	51	Salary " The Clerk 1 month	"	25	-	-
81	5	-	"	" " Surveyor 3 "	"	81	5	-
22	10	-	"	" " Med: Officer 3 "	"	22	10	-
10	-	-	"	" " Inspector 1 "	"	10	-	-
6	13	4	"	" " Wood 1 "	"	6	13	4
5	14	2	"	" " Sawrey 1 "	"	5	14	2
2	10	10	55	Public Offices " Mr. Woolley 1 "	"	2	10	10
120	-	-	27	Surveyors " Wages	"	120	-	-
4	19	-	48	Sanitary " Inspector's petty cash	"	4	19	-
12	-	-	98	Loan No: 25 " Barnet Water Co, 2 hydrants	25	12	-	-

Dr. 22nd June 1903. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
4	14	10	31	Sewerage Account, Colney Hatch Gas Co., gas				
1	7	2	41	Highways " " " " " "				
110	3	2	35	Lighting " " " " " "				
8	12	8	55	Public Offices " " " " " "	5	124	17	10
3	8	2	31	Sewerage " " " " " "				
5	8	–	41	Highways " " " " " "				
124	14	2	35	Lighting " " " " " "				
9	2	–	55	Public Offices " " " " " "	"	142	12	4

Audit.

The following letter from Mr. Gaskell, District Auditor & Barrister at Law dated the 13th June 1903 was read and ordered to be entered upon the Minutes:-

"I have the honour to report "that I have concluded the audit and "examination of your accounts and "those of your officers for the year "ended at March 31st last.

"There did not appear to be "any matters requiring particular "reference and no disallowance "or surcharge was made at the "Audit."

Next Meeting.

It was resolved that a Special

Dr

22nd June 1903.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Meeting of the Council should be held on the 29th June 1903. at 8 oclock. ~~An Ordinary Meeting~~ on the 13th July at 7 oclock.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 13th day of July 1903.

Signed by the Chairman of the Meeting this thirteenth day of July 1903.

G Hemelsy
Chairman

Dr. 29th June 1903. Cr.

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

Monday 29th June '03 @ 8 o'clock. At a Special Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Barfield J.P., C.C., Elliott, Maxfield, Shipley, Sweetland, Whitten & Wilson (8)
also The Clerk of the Council
Surveyor, &
Rate Collector.

Public Offices. Further consideration of.

The Report of the Clerk and the Surveyor herein dated the 29th inst, having been read, it was moved by Mr. Councillor Shipley, seconded by Mr. Councillor Barfield, J.P., C.C., & unanimously resolved:-

"That all reference in the Plans to the proposed Public Hall be excluded therefrom."

Moved by Mr. Councillor Sweetland seconded by Mr. Councillor Maxfield

"That the plans for Public Offices be approved conditionally at a cost of about £4000."

D" 29th June 1903. C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Voting for the resolution.-
Councillors Barfield J.P., C.C., Elliott, Maefield, Sweetland & Whitten (5)

Voting against the resolution.-
Councillors Shipley & Wilson (2)

The Resolution was declared carried.

Moved by Mr. Councillor Barfield seconded by Mr. Councillor Elliott.-
"That the necessary application be made to the Local Government Board for power to borrow the sum required, viz., £4000 and that the works be proceeded with as soon as such sanction is obtained."

Voting for the resolution.-
Councillors Barfield, Elliott, Maefield, Sweetland & Whitten (5)

Voting against the resolution.-
Councillors Shipley & Wilson (2)

The Resolution was declared carried.

Dr. 29th June 1903. Cr.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Small Pox. Provision against.

The Chairman reported as to the visit to Clare Hall and the attendance at the Conference today and it was arranged that the matter should be further considered upon receipt of particulars from the District Councils Association.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 13th day of July 1903.

Signed by the Chairman of the Meeting this thirteenth day of July 1903.

G Hennessy
Chairman.

Dr

13th July 1903

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Monday 13th July 1903 @ 7 o'clock — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Barfield J.P. C.C., Shipley, Sweetland and Whitten also (5)
The Clerk of the Council
Medical Officer
Surveyor
Rate Collector &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 22nd day of June 1903 and of the Special Meeting held on the 29th day June 1903 were read & confirmed & signed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's & Sewerage Works Departments dated the 10th inst. were read & considered, directions being given as appear upon reference to such reports.

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

Plans.

The following plans were approved conditionally:-
For 3 houses Sutton Road for Mr. Gilman.
For 1 house Hennington Avenue for Mr. J. Newman.
For workshops & stables Roman Road for Mr. A. Hales.
For 3 houses Inern Park for Mr. W. A. Marriott.

The following plans were disapproved:-
For roads & sewers Inern Lane per Messrs. Mott & Son
For covered building Roman Road for Mr. A. Hales.

The Reports of the Lighting, Works, and Legal & Finance Committees dated the 10th inst., were read & approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers & certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate ~~last~~ current	£473-16-3½	
Private Roads Group 5	6-1-6	
" " " 6	5-5-0	

That there remained to be collected on:-
Last Rate £19-18-10½

Dr

13th July 1903.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Current Rate 4139-3-7¾				
				Private Roads. Group 5 527-13-11				
				" " " 6 258-13-11				
				Surveyor.- That since the last Meeting he had expended on:-				
38	5	8	30	Sewerage Account				
11	13	1	34	Lighting "				
6	19	-	37	Dust Collection "				
47	7	10	41	Highways "				
1	10	-	47	Fire Escapes "				
1	13	-	46	Watering "				
20	12	5	90	Loan No: 27 "	27	128	1	-
				and had a balance in hand of £15-2-6.				
				Treasurer.- That since the last Meeting he has received on General Account:-				
161	14	3	1	Collectors Account Rates	61	161	14	3
312	2	-	"	" " "	"	312	2	-
				and had a balance in hand of £1054-9-6				
				That he had received the following sums from the Collector on				
6	1	6	22	Frontagers Account No: 5	70	6	1	6
5	5	-	23	" " " 6	71	5	5	-
				And had the following balances in hand, viz,				
				Frontagers Account No: 4 £240-4-6				
				" " " 5 95-6-4				
				" " " 6 507-6-8				

Dr

13th July 1903.

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		Frontagers Deposit Account £2100-0-0		
		Loan No: 21 " 262-14-8		
		" " 25 " 156-10-0		
		" " 26 " 4-6		
		" " 27 " 271-3-3		
		And that there was due to him On Loan No: 24 Account £32-16-0		
		Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers & Accounts against whose names they are placed, 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.		
6 15 2	76	Inst: loan Account L'pool Victoria Socy. Inst: loan 11		
6 17 3	"	" " " " " " Int: less 6/7 tax	5	13 12 5
6 15 6	78	" " " Secles: Commissrs. Inst: loan 15 R.B.		
6 14 7	"	" " " " " Int: less 6/6 tax		
3 15 11	"	" " " " " Inst: loan 15 S.		
3 15 4	"	" " " " " Inst: less loan 3/7 tax		
9 0 9	"	" " " " " Inst: loan 15 T.		
4 5 8	"	" " " " " Int: less 4/1 tax	5	34 7 9
23 7 1	64	" " " G. W. Jones Income tax	"	23 7 1
6 12 "	42	Highways " Great Northern Railway, ashes	"	6 12 "
2 5 11	48	Sanitary " Inspectors Petty cash	"	2 5 11
25 " "	51	Salary " The Clerk 1 months	"	25 " "
10 " "	"	" " Inspector 1 "	"	10 " "

Dr

13th July 1903.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
6	13	4	51	Salary Account Wood 1 month	5	6	13	4
5	14	2	"	" " Sawrey 1 "	"	5	14	2
2	10	10	55	Public Offices " Mr Woolley 1 "	"	2	10	10
120	"	"	27	Surveyors " Wages	"	120	"	"

Medical Officer; re-appointment of.

Mr Councillor Barfield moved, Mr Councillor Whitlen seconded and it was resolved;-

That subject to the approval of the Local Government Board Dr F. A. Spreat be re-appointed Medical Officer of Health for the District of Friern Barnet for a term of one year from the 20th day of July 1903 at a salary of £90 per annum.

Harkland & Kennard Roads, making up of.

Moved by Mr Councillor Sweetland, seconded by Mr Councillor Shipley and resolved.-

That the plans, sections and estimates of the Surveyor for making up these roads be approved and that the Clerk of the Council prepare the necessary notices upon the respective owners of land fronting, adjoining or abutting upon the said roads to execute the necessary

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

works within one month from the service of such notices.

And that the Collector be appointed to collect the apportionments upon the same terms as hitherto.

Outstanding Rates.

Moved by Mr Councillor Loveland seconded by Mr Councillor Shipley and resolved:-

That the Collector issue the usual notice that unless the rates are paid on or before the 27th July proceedings will be taken to recover the same. The Collector to act accordingly.

Notice of Motion.

Mr Councillor Shipley gave notice that at the next Meeting he would move,

That the Surveyor report to the next Meeting of the Works Committee as to the cost of putting in a drain near the Orange Tree stand pipe so as to abate the nuisance which now exists at that point.

Dr. 13th July 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Next Meeting.

It was resolved that the next Meeting of the Council should be held on the 31st July 1903.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 31st day of July 1903.

Signed by the Chairman of the Meeting this 31st day of July 1903.

George Hennessy
Chairman.
July 31st 1903

Dr. 31st July 1903. Cr.

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

Friday 31st July 1903 @ 7 o'clock. { At a Meeting of the Council held at the Council Chamber Beaconsfield Road, Iverni Barnet. H.

Present.

Mr. Councillor Hennessy B.A., J.P., Chairman.
Messrs. Councillors Barfield C.C., J.P., Elliott, Shipley, Sweetland, Whitten & Wilson also (7)
The Clerk of the Council
Medical Officer
Surveyor
Rate Collector &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 13th day of July 1903 were read and confirmed and signed by the Chairman.

The Reports of the Clerk of the Council, Medical Officer, Surveyor, Sanitary Inspector & Farm Manager dated the 31st July were read and considered, directions being given as appear upon reference to such reports.

Dr

31st July 1903.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans.

The following plans were approved conditionally:-
For 14 houses Wilton Road for Mr. W. Graham.
For additions (shop) to house Pembroke Road for Mr. Graham.
For additions to house Macdonald Road for Mr. Naylor.
For 1 house Speen Park for Mr. Marriott
For 4 houses Friern Barnet Lane for Mr. J.C. Newman.
Plans shewing drains Nos: 46 to 52 inclusive Holly Park Road for Mr. A. J. Brooks.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers & certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate last	£	-9-8
" " current		2437-6-4¾
Private Roads Group 5		nil
" " " 6		13-10-0

That there remained to be collected on:-

Last Rate	£	19-9-2½
Current "		1701-17-3
Private Roads Group 5		527-13-11

Dr

31st July 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Private Roads. Group 6 £245-16-3.				
				Surveyor.- That since the last Meeting he had expended on:-				
23	5	2	30	Sewerage Account				
8	18	5	35	Lighting "				
5	17	5	37	Dust Collection "				
33	2	1	41	Highways "	27	71	3	1
				and had a balance in hand of £63-19-5				
				Treasurer.- That since the last Meeting he has received on General Account:-				
1143	4	5	1	Collectors Account Rates	61	1143	4	5
1294	11	8	"	" " "	"	1294	11	8
317	-	-		Lighting - Cook re broken lamp	58	317	-	
				and had a balance in hand of £3244-19-1.				
				That he had received the following sums from the Collector on				
13	10	-	23	Frontagers Account No: 6	71	13	10	-
				And had the following balances in hand, viz.,				
				On Frontagers Account No: 4 £240-4-6				
				" " " " 5 95-6-4				
				" " " " 6 520-16-8				
				" " Deposit A/c. 2100-0-0				
				" Loan No: 21 Account 262-14-8				
				" " " 25 " 156-10-0				
				" " " 26 " 4-6				

Dr

31st July 1903.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				On Loan No: 27 Account £271-3-3.				
				And that there was due thereon On Loan No: 24 Account £32-16-0.				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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:-				
4	4	2	31	Sewerage Account Brooks cement etc.,				
13	4	3	42	Highways " " " "	5	17	8	5
4	18	11	90	Loan No: 27 " " " "	26	4	18	11
4	7	6	31	Sewerage " Ely carriage				
27	3	8	42	Highways " " "				
61	8	6	38	Dust Collection " " "				
27	9	5	46	Watering " " "	5	120	9	1
13	7	2	31	Sewerage " Barnet Water Co., water & gas				
10	16	10	42	Highways " " " " "				
7	15	8	35	Lighting " " " " "				
	11	9	55	Public Offices " " " " "	6	32	11	5
4	17	2	31	Sewerage " Colney Hatch Gas Co., gas				
3	19	-	42	Highways " " " " "				
84	9	5	35	Lighting " " " " "				
8	5	2	55	Public Offices " " " " "	"	10	10	9
6	19	8	42	Highways " Clarke Bros. hardcore.	"	6	19	8

Dr

31st July 1903.

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
48 17 –	148	Highways Account Smart gravel etc.,	6	48 17 –
158 18 10	"	" " Tar paving	"	158 18 10
99 8 –	96	Loan No. 26 " Shand Mason, fire appliances	25	99 8 –
16 11 3	43	Highways " Summersfield, steam roller	6	16 11 3
40 5 9	31	Sewerage " Wharncliffe, coal & coke		
1 6 –	55	Public Offices " " " "	"	41 11 9
7 2 –	31	Sewerage " Sylvester "	"	7 2 –
9 8 9	35	Lighting " Welsbach, fittings	"	9 8 9
12 8 –	31	Sewerage " Doulton pipes	"	12 8 –
14 7 1	43	Highways " H.W. Smith corn	"	14 7 1
2 14 8	48	Sanitary " Cuff, chemist	"	2 14 8
15 2 3	43	Highways " Life, carpenter	"	15 2 3
5 8 3	48	Sanitary " Sanitas Co., disinfectants	"	5 8 3
1 10 –	"	" " Bolton, chemist	"	1 10 –
1 16 –	35	Lighting " Harding Cocks, glass	"	1 16 –
3 6 3	31	Sewerage " Munns oil	"	3 6 3
₹ 11 8	"	" " Snook "		
1 1 10	35	Lighting " " "	"	1 13 6
2 5 –	"	" " Gay paint	"	2 5 –
1 2 2	31	Sewerage " Scott ironmonger		
13 11	43	Highways " " "		
10 5	35	Lighting " " "		
4 5	38	Dust Collection " " "		
5 11	55	Public Offices " " "	"	2 16 10
7 4	31	Sewage " Bray blacksmith		
3 8 8	43	Highways " " "		
4 4	38	Dust Collection " " "		
2 8	46	Watering " " "	"	4 3 –
3 15 7	35	Lighting " Visiting Committee, gas	"	3 15 7
4 5 –	43	Highways " Smith brushes	7	4 5 –

Dr

31st July 1903.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
1	5	–	43	Highways Account Norris, harness	7	1	5	–
2	5	–	48	Sanitary " Boake Roberts, disinfectants	"	2	5	–
3	7	1	31	Sewerage " Knowles, pipes &c.,	"	3	7	1
1	6	–	53	Establishment " Knight, stationery	"	1	6	–
7	12	3	"	" " Shaw, "	"	7	12	3
1	0	9	"	" " Stanford, maps	"	1	0	9
10	0	5	55	Public Offices " Lewis rent	"	10	0	5
4	11	–	60	Legal " Beal summonses	"	4	11	–
1	10	–	53	Establishment " U.D.C's Assocn, copies	"	1	10	–
6	14	10	"	" " Fickering stationery	"	6	14	10
25	–	–	31	Sewerage " Wood Green D.C. rates	"	25	–	–
27	1	8	32	" " Edmonton Union "	"	27	1	8
5	8	9	53	Establishment " Cowing printing	"	5	8	9
1	9	6	48	Sanitary " Smith, registrar	"	1	9	6
1	1	–	"	" " Cross & Bevan, analysis	"	1	1	–
97	13	–	"	" " Southgate D.C. infectious cases	"	97	13	–
15	6	–	"	" " Hornsey " " "	"	15	6	–
25	4	–	"	" " Finchley " " "	"	25	4	–
4	17	6	"	" " Dr. Hudson fees	"	4	17	6
2	5	–	"	" " " Grant "	"	2	5	–
1	15	–	"	" " " North "	"	1	15	–
1	2	6	"	" " " Benstead "	"	1	2	6
56	–	–	"	" " Enfield D.C. infectious cases	"	56	–	–
2	9	4	"	" " Burroughs, disinfectants	"	2	9	4
214	7		43	Highways " Clarke rates				
5	14	–	55	Public Offices " " " "	"	8	8	7
1	–	–	57	Sewerage " Clerk to pay small accounts				
1	12	3	"	Highways " " " " "				
	17	2	"	Lighting " " " " "				
3	0	4	"	Sanitary " " " " "				

Dr

31st July 1903

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
1 4 3	57	Establishment Account, Clerk to pay small accounts		
2 15 9	"	Public Offices	7	10 9 9
13 - -	82	Loan Account Public Works Loan Board Loan 27		
5 14 2	"	Interest		
7 - -	80	Loan 20		
4 10 6	"	Interest	8	30 4 8
44 6 3	74	Loan 2		
112 13 9	"	Interest		
636 8 10	"	Loan 3		
345 11 2	"	Interest		
55 18 4	"	Loan 3A		
38 15 8	"	Interest	"	1233 14 -
15 9 3	79	Yorkshire Penny Bank Loan 17		
1 17 3	"	Int: less 1/10 tax	"	17 6 6
8 10 1	75	Prudential Assurance Loan 8 or 3B		
6 15 7	"	Int: less 4/6 tax	"	15 5 8
18 18 10	"	Plymouth Oddfellows Loan 6		
4 9 9	"	Int: less 4/10 tax	"	23 8 7
20 15 -	81	Public Works Loan Board Loan 21		
2 11 9	"	Interest		
8 10 -	"	Loan 21		
7 10 0	"	Interest	"	39 7 9
350 - -	27	Surveyors " Wages	"	350 - -
25 - -	51	Salary " The Clerk / month	"	25 - -
10 - -	"	" Inspector / "	"	10 - -
6 13 4	"	" Wood / "	"	6 13 4
5 14 2	"	" Sawrey / "	"	5 14 2
2 10 10	55	Pub: Offices " Mr Woolley / "	"	2 10 10
25 - -	51	Salary " The Clerk / "	"	25 - -
10 - -	"	" Inspector / "	"	10 - -

Dr

31st July 1903.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
6	13	4	51	Salary Account Wood 1 month	8	6	13	4
5	14	2	"	1 " " Savorey 1 "	"	5	14	2
2	10	10	55	Pub. Offices " Mr. Woolley 1 "	"	2	10	10
81	5	-	51	Salary " Surveyor 3 "	"	81	5	-
22	10	-	"	" " Med. Officer 3 "	"	22	10	-
2	16	6	48	Sanitary " Inspectors Petty cash	"	2	16	6
100	14	3	51	Salary " Collectors commission	"	100	14	3

Drain near Orange Tree.

The Notice of Motion by Mr. Councillor Shipley was withdrawn by leave of the Council.

Correspondence.

Letter Hornsey District Council dated 16th July 1903 re Alexandra Park and Palace.

Messrs. Councillors Barfield, Elliott and Devereux to attend the Conference.

Letter Board of Education dated 15th July 1903 enclosing copies Draft Final Order.

Read.

Dr. 31st July 1903. Cr.

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

Next Meeting.

It was resolved that the next Meeting of the Council should be held on the 28th September 1903.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 28th Sept: 1903.

Signed by the Chairman of the Meeting this 28th day of September 1903.

G. G. x

Chairman.

D"

28th September 1903.

C"

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger. | MINUTES. | Credit Folio Ledger.

£ s. d. | £ s. d.

Monday 28.9.03 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet N.

Present.

Mr. Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Barfield C.C. J.P. Elliott
Mayfield, Shipley, Sweetland, Whitten & Wilson (8)
also The Clerk of the Council,
Medical Officer,
Surveyor,
Rate Collector and
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 31st day of July 1903 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's & Sewerage Works Dept. dated the 25th inst., were read & considered. directions being given as appear upon reference to such reports.

Dr

28th September 1903.

Cr

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

Plans.

The following plans were approved conditionally:-
For six houses Sutton Road for Mr A.C. Bishop.
For stone staircase rear of 36 & 38 Beaconsfield Road for Mr T.A. Winter.
For 4 houses on each side of Balfour Grove for Mr W. Dudley.
For workshop rear of No: 62 Beaconsfield Road for Mr G. Cosgrove.
For alterations to Council's manhole, Athenaeum Road, High Road, Whetstone, M.C.C. Tramways.
For roads and sewers Spicer Barnet Lane for Mr J. Crisp, J.P.

The following plan was disapproved:-
For shed rear of house. Stanley Road for

The Reports of the Works and Legal & Finance Committees dated the 25th inst, were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Dr

28th September 1903.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		Collector.- That since the last Meeting the Collector had collected in respect of:-		
		General District Rate- last £4-14-6		
		" " " current 1196-17-11¾		
		Private Roads Group 5 ~~16-7-5~~ 17-19-0		
		" " " 6 5-0-0		
		That there remained to be collected on:-		
		Last Rate £14-14-8		
		Current " 504-19-3¼		
		Private Roads, Group 5 511-12-6		
		" " " 6 240-16-3		
		Surveyor.- That since the last Meeting he had expended on:-		
98 14 7	30	Sewerage Account		
44 17 2	34	Lighting "		
23 2 6	37	Dust Collection "		
166 15 2	41	Highways "		
10 5 -	55	Public Offices "		
1 10 -	47	Fire Escapes "		
3 2 9	90	Loan No: 27 "	28	348 7 2
		And had a balance in hand of £65-12-3		
		Treasurer.- That since the last Meeting he has received on General Account:-		
600 - -	1	Collector's Account Rates	61	600 - -
380 - -	"	" " "	"	380 - -
136 6 8	"	" " "	"	136 6 8
85 5 11	"	" " "	"	85 5 11

Dr

28th September 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
1	-	-	1	Highways Account Mattock deposit	72	1	-	-
	10	-	"	" Rayner "	"		10	-
	10	-	"	" " "	"		10	-
	10	-	2	" " Wallow "	"		10	-
2	15	-	"	Sewerage " small receipts per Surveyor	85	2	15	-
10	-	-	"	Highways " Dudley deposit	72	10	-	-
1	5	-	"	Sewerage " small receipts per Surveyor	85	1	5	-
1	-	-	"	Highways " Marriott deposit	72	1	-	-
	2	6	"	Public Offices " Sparks per the Clerk.	58		2	6
	10	-	"	Sewerage " small receipts per Surveyor	85		10	-
9	5	-	"	Highways " Rivets for paving	"	9	5	-
	5	-	"	Public Offices " Barker, game licence	58		5	-
1	-	-	"	Highways " Reynolds, deposit	72	1	-	-
	5	-	"	Legal " Wales. costs	58		5	-
3	9	6	"	Lighting " " smashed lamp	"	3	9	6

And had a balance of £1760-14-4

That he had received the following sums from the Collector on Frontagers Accounts:-

17	19	-	22	No: 5	70	17	19	-
5	-	-	23	" 6	71	5	-	-

And had the following balances in hand, viz.,

On Frontagers Account No: 4 £ 240-4-6
" " " - 5 113-5-4
" " " - 6 25-16-8
" Deposit A/c 2600-0-0
" Loan No: 21 " 262-14-8
" " " 25 " 57-2-0

Dr

28th September 1903.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				On Loan No: 26 Account £ -4-6				
				" " " 27 " 266-4-4.				
				And that there was due thereon Loan Account No: 24 £ 32-16-0.				
				Ordered that the before-mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
71	10	11	77	Loan Account L'pool Provident Soc: Inst: loan 13				
31	14	8	"	" " " " - Int: Less 1/10/6 Tax				
6	19	6	"	" " " " - Instl: loan 13a				
	4	9	"	" " " " - Int: less 2d Tax	9	110	9	10
5	13	6	48	Sanitary - Inspectors petty Cash	"	5	13	6
12	-	-	37	Clerks - Clerks - -	"	12	-	-
100	-	-	27	Surveyors - wages	"	100	-	-
3	9	6	32	Sewerage - Nat: Boiler Ins: Co, premium	"	3	9	6
135	12	-	90	Loan 27 - Nat: Vic: Stone Co, Oakleigh Rd N.	26	135	12	-

---

Loan £1896.

Moved by Mr: Councillor Whitten seconded by Mr: Councillor Elliott and resolved

"That the Council do borrow from

Dr. 28th September 1903. Cr.

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

the Public Works Loan Board the sum of £1896 for a period of 20 years repayable half yearly by equal instalments of principal with interest thereon at £3·5·0 per cent per annum and that the Seal of the Council be affixed by the Chairman to the engrossment of the Mortgage and also the Certificate relating thereto."

Sanitary Inspector. Re-appointment of

Mr. Councillor Sweetland moved, Mr. Councillor Shipley seconded and it was resolved

"That subject to the approval of the Local Government Board Mr. Albert E. Shill be re-appointed Sanitary Inspector for one year from the 29th September 1903 at a salary of £120 per annum."

Game License.

Letter F. Barker dated 25th Aug: 1903 as to renewal of game license. Moved by Mr. Councillor Shipley, seconded by Mr. Councillor Elliott and resolved

"That the application be

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

granted and that the Seal of the Council be affixed thereto and a fee of 5/- charged to the applicant."

Seal affixed.

Measles Notification of

In accordance with Notice of Motion Mr. Councillor Barfield moved and Mr. Councillor Whitten seconded

"That the Infectious Diseases (Notification) Act 1889 shall as hereinafter mentioned apply throughout the District of Epsom Barnet to the Disease of "measles" and that such disease be and is hereby considered to be an infectious disease to which such Act applies, and subject to the approval of the Local Government Board this order shall for a period of three years come into operation after ten days from the first advertisement of the publication thereof."

Voting for the resolution:- Messrs. Councillors Barfield, Elliott, Maxfield & Whitten 4

Voting against the resolution:- Messrs. Councillors, Hennessy, Shipley

Dr. 28th September 1903. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Sweetland and Wilson	4			
				The Chairman gave his casting vote against the resolution & declared the same lost.				
				Next Meeting.				
				It was resolved that the next Meeting of the Council should be held on the 12th October 1903 @ 8 o'clock.				
				The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 12th October 1903.				
				Signed by the Chairman of the Meeting this 12th October 1903.				

G. Hennessy
Chairman.
Oct 12 1903

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 12th Oct: 1903 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr Councillor Hennessy, B.A., J.P., Chairman.
Messrs Councillors Barfield J.P., C.C., Elliott, Mayfield, Shipley, Sweetland, Whitten & Wilson (8)
also The Clerk of the Council,
Surveyor &
Rate Collector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 28th day of September 1903 were read and confirmed & signed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's, and Sewage & Works Departments dated the 9th October were read and considered, directions being given as appear upon reference to such reports.

Dr. 12th October 1903. Cr.

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

Plans.

The following plans were approved conditionally:-
For 7 houses & stables Sutton Road for Mr. D. Dakers.
For drainage of Alexandra Arms, Cromwell Road.

The Reports of the Works, Legal & Finance and Lighting Committees dated the 9th inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers & certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate - last	£ 3 · 19 · 7	
" " " current	195 · 19 · 7¾	
Private Roads, Group 5	41 · 19 · 4	
" " " 6	4 · 6 · 0	

That there remained to be collected on:-

Last Rate	£ 37 · 2 · 2¼
Private Roads Group 5,	475 · 8 · 9
" " " 6,	236 · 16 · 3

Dr

12th October 1903.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor.- That since the last Meeting he had expended on:-				
20	19	2	30	Sewerage Account				
9	16	-	34	Lighting "				
5	19	3	37	Dust Collection "				
33	19	3	41	Highways "	28	70	13	8
				And had a balance in hand of £94-18-7.				
				Treasurer.- That since the last Meeting he has received on General Account:-				
199	19	2	2	Collector's Account Rates	61	199	19	2
3	15	-	"	Legal " summonses	60	3	15	-
31	4	-	"	Clerk's Receipts " Guiseley & D.C. sewerage	58	31	4	-
				And had a balance in hand of £574-3-4.				
				That he had received the following sums from the Collector :-				
41	9	4	22	On Frontagers Account No: 5	70	41	9	4
4	6	-	23	" " " " 6	71	4	6	-
				And had the following balances in hand viz., on				
				Frontagers Account No: 4 £ 240-4-6				
				" " " 5 154-14-8				
				" " " 6 30-2-8				
				" Deposit A/c. 2600-0-0				
				Loan No: 21 Account 262-14-8				
				" " 25 " 55-2-0				
				" " 26 " -4-6				
				" " 27 " 136-14-4				

Dr

12th October 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				And that there was due thereon:- Loan No: 24 Account £32-16-0.				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers & Accounts against whose names they are placed, that the following cheques be drawn & paid, and that the amounts be posted in the Ledger to the credit of the Treasurer & debit of the respective accounts.				
				Bank Interest				
25	-	-	51	Salary Account The Clerk / month	9	25	-	-
10	-	-	"	" " Inspector / -	"	10	-	-
6	13	4	"	" " Wood / -	"	6	13	4
5	14	2	"	" " Savory / -	"	5	14	2
2	10	10	55	Public Offices " Mr Woolley / -	"	2	10	10
150	-	-	27	Surveyors " Wages	"	150	-	-
4	19	3	32	Sewerage " Union Assurance Co.	"	4	19	3

Sanitary Inspector. re-appointment of. Letter Local Government Board dated 8th October 1903 sanctioning the re-appointment of the Sanitary Inspector for one year from the 29th September 1903.

Read.

(5—8.93.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Irrecoverable Rates.				
				Moved by Mr. Councillor Elliott, seconded by Mr. Councillor Whitten and resolved:-				
394	16	6¼	63	That the sum of £394-16-6¼	61	394	16	6¼
				be written off the rate made on the 14th day of April 1903 in respect of empties, poverty and irrecoverables.				

				Estimate for Rate.				
				The following estimate was submitted to the Works Committee as the basis for a rate of one shilling and ten pence in the £ to be levied upon the whole District for the half year commencing on the 1st day of October 1903 and ending on the 31st day of March 1904.			

P. T. O.

Dr

12th October 1903.

Cr

Debit Folio Ledger.	MINUTES.							Credit Folio Ledger.	£	s.	d.
	Expenditure										
	Surveyors & Inspectors Departments.										
	Highways. Materials	680	–	–							
	Labour	428	14	–							
	Cartage	90	–	–							
	Watering	40	–	–							
	Tradesmen etc.	81	–	–							
	Steam Roller	92	4	–							
	Kerbg. & Channelg:	100	–	–	1511	18	–				
	Sewerage. Labour	258	1	–							
	Chemicals	37	18	–							
	Fuel	96	14	10							
	Taxes	65	–	–							
	Tradesmen etc.	226	–	–							
	Surface sewers	75	–	–							
	New Tank	300	–	–	1058	13	10				
	Fire Appliances				110	–	–				
	Sanitary Account				175	–	–				
	Public Lighting				486	18	–				
	Dust Collection				200	6	6				
	Clerks Department										
	Salaries. Clerk of the Council	150	–	–							
	Medical Officer	45	–	–							
	Surveyor	162	10	–							
	Inspector	60	–	–							
	Junior Clerk	40	–	–							
	do. do.	34	5	–							
	Housekeeper	16	5	–							
	Collectors	130	–	–	633	15	–				
	Establishment Account				90	–	–				
	Public Offices "				90	–	–				
	Recreation Ground "				50	–	–				
	Maintenance of Blind "				11	10	–				
	Instalment of Loans & Interest				1770	14	11				
	Tradesmens bills estimated				1500	–	–				
	Contingencies				50	–	–				
					£7738	16	3				

Dr

12th October 1903.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.						Credit Folio Ledger.	£	s.	d.
				Assets.									
				Balance of General District Rate on 1st October 1903.	250	–	–						
				Estimated to produce				200	–	–			
				Available balance at Bank on 1st Oct: 1903.				1238	14	6			
				Amounts due from other sources:–									
				Farm Produce	50	–	–						
				Southgate Council	15	–	–						
				East Barnet Council	15	–	–						
				Sanitary Officers salaries	90	–	–						
				Sundries	10	–	–						
				Hornsey Council	700	–	–						
				Middlesex County Council	200	–	–	1080	–	–			
								2508	14	6			
				Excess of Expenditure over assets and amount for which rates is required				5230	1	9			
								£7738	16	3			
				A Rate of 1/10 in the £ will produce £5170·0·0.									

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

New Rate.

Moved by Mr. Councillor Shipley. seconded by Mr. Councillor Elliott and unanimously resolved:-

That the estimate be approved with the view of a rate of one shilling and ten pence in the £ being made, and that the necessary notices be given of the intention to make a rate at a Meeting of the Council to be held on the 20th day of October 1903 @ 7 o'clock.

Holly Park Road Sewer.

Upon the recommendation of the Works Committee it was resolved:-

That the Seal of the Council be affixed to the Contract with Messrs. Grounds & Newton for the relaying of the above mentioned Sewer.

Seal affixed.

Next Meeting.

It was resolved that a Special Meeting of the Council should be held on the 20th October 1903 @ 7 o'clock.

Dr. 12th October 1903 Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 16th Noor: 1903.				
				Signed by the Chairman of the Meeting this 16th day of November 1903.				
				Sd Sum Hand presiding Chairman.				

Dr. 20th October 1903. Cr.

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

Tuesday 20th Oct: 1903 @ 7 o'clock. At a Special Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Barfield J.P., C.C., in the Chair
Messrs. Councillors Maxfield, Shipley Whitten and Wilson also (5)
The Clerk of the Council
Medical Officer
Surveyor
Rate Collector &
Sanitary Inspector.

New Rate.

Mr. Councillor Whitten moved, Mr. Councillor Shipley seconded and it was unanimously resolved:-

That a General District Rate of one shilling and ten pence in the £ for the whole District be made for the half year ending on the 31st March 1904 and that the Seal of the Council be affixed thereto by the Chairman.

Seal affixed.

Dr. 20th October 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Surveyor's Report.

The report of the Surveyor dated the 20th inst., was read and directions given as appear upon reference thereto.

Next Meeting.

It was resolved that the next Meeting of the Council should be held on the 9th day of Novr: 1903.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting on the ~~9~~ 16th November 1903.

Signed by the Chairman of the Meeting this ~~9~~ 16th day of November 1903.

Ld Sweetland
presiding Chairman.

Dr. 16th November 1903. Cr.

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

Monday 16th Nov: 1903 @ 7 o'clock. { At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet N.

Present

Mr. Councillor Barfield, J.P. C.C. in the Chair
Messrs. Councillors Elliott, Maxfield, Sweetland, Whitten & Wilson also (6)
The Clerk of the Council.
Medical Officer,
Surveyor,
Rate Collector &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 12th day of October 1903 & of the Special Meeting held on the 20th October 1903 were read & confirmed & signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's & Sewerage Works Dept:, dated the 13th Novr: were read, & considered, directions being given as appear upon reference to the such reports.

D.V. 16th November 1903. C.V.

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans.

The following plans were approved conditionally:—

For additions to Mission House (Class room) Sydney Road for Mr. A. Wales.

For nine houses Sydney Road for Mr. T. Papworth.

For laying of electric cables for the North Metropolitan Electric Power Coy:

The Reports of the Works and Legal & Finance Committees dated the 13th inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers verified as follows:—

~~Clerk~~ Collector. That since the last Meeting the Collector had collected in respect of:—

General District Rate-last	£ 4- 3- 4	
" " - current	98- 17- 5¾	
Private Roads Group 5	10- 18- 7	
" " - 6	84- 13- 10	

That there remained to be collected on:—

Last Rate	£ 32- 18- 10
Current -	5621- 7- 0

Dr

16th November 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Private Roads Group 5 £465-2-2				
				" " " 6 157-14-0				
				Surveyor:- That since the last Meeting he had expended on:-				
67	16	7	30	Sewerage Account				
28	17	1	34	Lighting "				
24	4	7	37	Dust Collection "				
75	17	8	41	Highways "	28	196	15	11
				and had a balance in hand of £48-2-8				
				Treasurer:- That since the last Meeting he has received on General Account:-				
103	0	10	57	Collectors Account Rates	61	103	0	10
	2	6	58	Clerks Receipts - Cogdale rent per Clerk	55		2	6
	4	-	-	" " " " " " " "	"		4	-
	4	-	-	" " " " " " " "	"		4	-
550	-	-	-	" " " Hornsey D.C. " "	100	550	-	-
				and had a balance in hand of £1921-6-4				
				That he had received the following sums from the Collector				
10	18	7	22	On Frontagers Account No: 5	70	10	18	7
65	18	7	23	" " " 6	71	65	18	7
8	7	-	"	" " " "	"	8	7	-
10	8	3	"	" " " "	"	10	8	3
				And had the following balances in hand:-				
				On Frontagers A/c No: 4 £240-4-6				
				" " " 5 165-13-3				

Dr

16th November 1903.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				On Trustagers Account No 6 £114-16-6				
				" " Deposit A/c 2600-0-0				
				" Loan Account No: 21. 262-14-8				
				" " " " 25 57-2-0				
				" " " " 26 4-6				
				" " " " 27 136-12-4				
				And that there was due to him on Loan Account No: 24 £32-16-0.				
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers Accounts against whose names they are placed, 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.				
9	2		32	Sewerage Account Brooks. cement etc.,				
44	11	10	43	Highways " " "	9	45	1	—
13	2		32	Sewerage " Ely horse hire etc.,				
89	11	5	43	Highways " " " "				
70	8	9	38	Dust Collectn. " " " "				
13	14	1	46	Watering " " " "	"	174	7	5
10	1	10	32	Sewerage " Barnet Gas & Water Co., water & gas				
13	4	8	43	Highways " " " " "				
9	1	8	35	Lighting " " " " "				
1	9		35	Public Offices " " " " "	"	32	19	11
57	15	—	43	Highways " East Barnet Valley D.C. roller	"	57	15	—

Dr

16th November 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
106	8	6	43	Highways Account Smart gravel etc	9	106	8	6
119	7	8	"	" " Mountsorrel. granite	"	119	7	8
136	15	2	"	" " Enderby "	"	136	15	2
58	0	10	"	" " Forbes kerb	"	58	0	10
33	17	1	32	Sewerage " Knowles pipes etc.,				
24	17	7	43	Highways " " " "	"	58	14	8
24	18	2	"	" " Grounds Newton, masons	"	24	18	2
21	15	6	32	Sewerage " Wharncliffe. coal & coke	10	21	15	6
9	15	4	"	" " Sylvester "	"	9	15	4
16	2	3	35	Lighting " Wells Bach Fittings	"	16	2	3
16	13	-	43	Highways " Tomlin corn etc.,	"	16	13	-
10	0	6	"	" " Wragg gulleys	"	10	0	6
2	13	4	"	" " Bray blacksmith	"	72	19	10
	6	6	35	Lighting " " "				
1	1	6	32	Sewerage " Watt ironmonger				
1	0	9	43	Highways " " "				
1	18	4	35	Lighting " " "				
	5	1	38	Dust Collection " " "				
	1	2	53	Establishment " " "				
1	1	11	55	Public Offices " " "	"	5	8	9
2	-	-	43	Highways " Mark Smith, weed killer	"	2	-	-
6	4	3	32	Sewerage " Minns oil etc.,	"	6	4	3
3	-	-	"	" " Gibb, gulleys, grates etc				
13	10	-	43	Highways " " " "	"	16	10	-
	19	6	"	" " Baulf wheelwright				
1	15	-	46	Watering " " "	"	2	14	6
2	16	3	35	Lighting " Gay paint	"	2	16	3
1	7	-	43	Highway " Francis hardcore	"	1	7	-
3	11	8	35	Lighting " Colney Hatch Asylum - gas	"	3	11	8
3	3	-	53	Establishment " Caxton Publishing Co., books	"	3	3	-

Dr. 16th November 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
2	17	1	43	Highways Account Crouchman blacksmith	10	2	17	1
1	10	–	48	Sanitary – Bolton chemist	–	1	10	–
39	2	3	43	Highways – Cloke hardcore	–	39	2	3
1	7	6	35	Lighting – Pontifex glass	–	1	7	6
1	3	6	55	Public Offices – Life carpenter	–	1	3	6
3	6	–	43	Highways – Stevenson brooms	–	3	6	–
	19	3	32	Sewerage – Snook oil etc.				
	1	9	43	Highways – – –				
	4	8	35	Lighting – – –	–	1	5	8
6	6	–	43	Highways – Doulton gulleys	–	6	6	–
4	14	6	32	Sewerage – Prentice bricks	–	4	14	6
	8	3	–	– – Oram plumber				
2	12	–	55	Public Offices – – –	11	3	–	3
6	4	3	48	Sanitary – Cuff, chemist	–	6	4	3
3	15	–	44	Highways – Wood stone	–	3	15	–
1	–	–	–	– – Harris harness	–	1	–	–
3	18	–	48	Sanitary – Sanitas Co. disinfectants	–	3	18	–
2	5	–	32	Sewerage – Burns, drain stoppers	–	2	5	–
4	11	–	53	Establishment – Cowing, printing	–	4	11	–
7	16	1	–	– – Pickering stationery	–	7	16	1
2	13	–	–	– – Walker coach hire	–	2	13	–
7	17	–	–	– – Grammer printing	–	7	17	–
3	18	3	–	– – Shaw, stationery	–	3	18	3
2	2	–	48	Sanitary – Bevan analysis	–	2	2	–
16	4	–	49	– – Hendon D.C. fever cases	–	16	4	–
14	14	–	–	– – Southgate – – –	–	14	14	–
1	7	–	55	Public Offices – Hawkey repairs	–	1	7	–
10	0	5	–	– – – Lewis rent	–	10	0	5
1	8	3	49	Sanitary – Smith, registrars fees	–	1	8	3
14	2	–	–	– – Finchley D.C. fever cases	–	14	2	–

Dr

16th November 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
	12	1	57	Sewerage Account Clerk Wpay small a/c's				
	8	2	"	Lighting " " " "				
1	19	3	"	Sanitary " " " "				
	16	7	"	Establishment " " " "				
1	17	10	"	Public Offices " " " "	12	5	3	11
25	-	-	52	Salary " The Clerk 1 month	"	25	-	-
10	-	-	"	" " Inspector 1 "	"	10	-	-
8	6	8	"	" " Wood 1 "	"	8	6	8
5	14	2	"	" " Savory 1 "	"	5	14	2
2	10	10	56	Public Offices " Mr Woolley 1 "				
1	3	6	"	" " " " re 13 hrs from 29/9/03 to 18/11/03 inc.	"	3	14	4
100	-	-	27	Surveyors " Wages	"	100	-	-
6	11	-	49	Sanitary " Inspectors petty cash	"	6	11	-
2	2	-	"	" " Levy macintosh	"	2	2	-
9	9	6	53	Establishment " Collectors petty cash				
3	16	-	60	Legal " " summonses				
35	0	10	52	Salary " " commission	12	48	6	4
2	7	4	80	Loan Account Ecclesiastical Comms: Inst: loan 18				
2	11	5	"	" " " " " Inst: less 2/5 tax	"	4	18	9
7	10	7	76	" " U.K. Provident Inst: Inst: loan 12				
3	5	7	"	" " " " " Inst: less 2/2 tax	"	10	16	2
13	18	1	83	" " L'pool Vic: Legal Soc: Inst: loan 25				
11	13	8	"	" " " " " Inst: less 11/2 tax				
12	13	11	"	~~Front. b~~ " " " " " loan 26 less 12/2 tax	"	38	5	8
88	14	-	~~23~~	~~Front. b~~ " " " " " Inst: loan 26	23	88	14	-
11	19	8	78	Loan " Ecclesiastical Comms: Inst: loan 15 8				
3	-	-	"	" " " " " Inst: less 2/10 tax	12	14	19	8
1500	-	-	90	" 28 " Patent Victoria Stone Paving Company	26	1500	-	-

D"

16th November 1903.

C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Junior Clerk. Application for increase of Salary.

Upon the recommendation of the Works Committee it was resolved that the salary of W.C. Wood be increased from £80 to £100 per annum from the 1st day of November 1903.

Public Offices Inquiry.

The Clerk reported that the Inquiry was held on the 14th inst, and that the Inspector would report thereon to the Local Government Board in due course.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 7th December 1903.

The foregoing Minutes were read confirmed by the Chairman of the Meeting held on the 7th December 1903.

Signed by the Chairman of the Meeting this 7th day of December 1903.

L Hennessy
Chairman.

Dr

27th November 1903.

Cr

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

Friday 27th Nov. 1903 @ 10·30 a.m. — At a Special Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet N.

Present.

Mr. Councillor ~~Barfield~~ Nunnerley B.A. J.P. Chairman.
Messrs. Councillors Shipley & Sweetland also (3)
The Clerk of the Council

Loan £1896 re Oakleigh Road & Colney Hatch Lane.

Moved by Mr. Councillor Sweetland seconded by Mr. Councillor Shipley and resolved

That the Seal of the Council be affixed to the engrossment of the Mortgage in favour of the Public Works Loan Commissioners to secure the above mentioned loan and also to the certificate relating thereto.

(Seal affixed.)

The foregoing Minutes were read and confirmed by the Chairman of the Meeting held on the 7th December 1903.

Dr. 27th November 1903. Cr.

(5—8-99.) Dist. Conn. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Signed by the Chairman of the Meeting this seventh day of December 1903.				

A. G. C.

C. Hennessy.
Chairman.

Dr

7th December 1903.

Cr

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

Monday 7th Dec: 1903 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet N.

Present

Mr. Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Barfield, C.C., J.P., Elliott, Maxfield, Sweetland, Whitten & Wilson also (7)
The Clerk of the Council
Medical Officer,
Surveyor,
Rate Collector, &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 16th day of November & of the Special Meeting held on the 27th day of November 1903 were read confirmed & signed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspector's & Sewerage Works Departments, dated the 4th inst. were read & considered, directions being given as appear upon reference to such reports.

Dr. 7th December 1903. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Plans.

The following plans were approved conditionally:-
For additions to the Orange Tree P.H.
Skittle Alley for Mr. T. W. Wader.
For roads & sewers Hollyfield Estate, Friern
Barnet Road for F. Crisp Esq. T.P.

The Reports of the Works and Legal & Finance Committees dated the 4th inst, were read & approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the Various Officers & certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate last	£	4-12-7
" " " current		562-2-0¾
Private Roads, Group 5		85-12-10

That there remained to be collected on:-

Last Rate	£	28-6-3
Current "		5059-4-11¼
Private Roads, Group 5.		379-18-11
" " " 6		157-14-0

Dr. 7th December 1903. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor.- That since the last Meeting he had expended on:-				
32	18	8	30	Sewerage Account				
14	17	-	34	Lighting "				
6	15	-	37	Dust Collection "				
62	13	6	41	Highways "				
	2	6	56	Public Offices "	28	117	6	8
				and had a balance in hand of £30-16-0				
				Treasurer.- That since the last Meeting he has received on General Account:-				
188	7	11	2	Collector's Account, Rates	61	188	7	11
203	10	4	"	" " "	"	203	10	4
174	16	5	"	" " "	"	174	16	5
	4	-	"	Clerks Receipts " Cogdale rent per Clerk	58		4	-
4	-	-	"	" " " Nunn " "	"	4	-	-
	5	-	"	" " " " costs " "	"		5	-
	4	-	"	" " " Jones Bros: " " "	"		4	-
2	10	-	"	" " " " " " "	"	2	10	-
3	10	6	"	" " " Gilson " "	"	3	10	6
	5	-	"	" " " " costs " "	"		5	-
1	15	-	"	Surveyor's " " Small payments	85	1	15	-
1	-	-	"	" Deposit " Williams deposit per Surveyor	72	1	-	-
	10	-	"	" " " Oram " " "	"		10	-
1	-	-	"	" " " Papworth " " "	"	1	-	-
55	11	3	3	Clerks Receipts " Hornsey U.D.C. bal: re Clerkenwell	58	55	11	3
				and had an available balance of £1170-8-11				

Dr. 7th December 1903 Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That he had received the following sums from the Collector				
79	15	6	22	On Frontagers Account No: 5	70	79	15	6
5	17	4	"	" " " " "	"	5	17	4
				And had the following balances in hand				
				On Frontagers A/c No: 4 £ 240-4-6				
				" " " " 5 251-6-1				
				" " " " 6 26-2-6				
				" " Deposit A/c 2600-0-0				
				" Loan No: 21 " 262-14-8				
				" " " 25 " 57-2-0				
				" " " 26 " 4-6				
				" " " 27 " 136-12-4				
				And that there was due to him				
				On Loan No: 24 Account £32-16-0.				
				Ordered that the before-mentioned receipts and payments be debited & credited in the Ledger to the Officers & Accounts against whose names they are drawn; 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.				
5	5	1	49	Sanitary Account Inspectors petty cash	12	5	5	1
150	-	-	27	Surveyors " Wages	-	150	-	-
50	-	-	47	Recreation Grd " Ellenor, contribution to 29/9/03	-	50	-	-

Dr

7th December 1903.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
49	5	7	79	Loan Account Yorkshire Penny Bank Inst: loan 16				
5	3	4	"	" " " " " Int: less 1/11 tax	12	54	8	11
2	19	1	81	" " Royal Liver Friendly Soc. Inst: loan 22				
12	14	7	"	" " " " " " Int: less 2/3 tax	"	15	13	8
380	18	-	82	Front: No: 5 " L'pool Victoria Socy. Inst: loan 24	22	380	18	-
42	17	-	"	Loan " " " " Int: less 2/1/2 tax	12	42	17	-
25	-	-	52	Salary " The Clerk 1 month	-	25	-	-
10	-	-	-	" " Inspector 1 "	-	10	-	-
8	6	8	-	" " Wood 1 "	-	8	6	8
5	14	2	-	" " Savory 1 "	-	5	14	2
2	10	10	56	Public Offices " Mr Woolley 1 "	-	2	10	10
2	15	11	44	Highways " G. N. Rly for ashes supplied	-	2	15	11
10	3	10	-	" " " " " " "	-	10	3	10

Harland Road £642. 14. 9

Kennard " £566. 1. 11

Upon the recommendation of the Works Committee it was resolved that the notices to make up these roads not having been complied with the Clerk be instructed to forward all necessary plans, estimates & sections to the Local Government Board for the purpose of obtaining their sanction to borrow the requisite sum to make up these roads under Section 150 of the Public Health Act of 1875 and subject to such consent being given the Clerk to invite tenders for the work accordingly.

D" 7th December 1903. C"

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Wilton Road.

Mr. Councillor Elliott gave notice that at the next Meeting of the Council he would move:-

That plans, specifications and estimates be prepared for making up this road under Section 150 of the Public Health Act of 1875 and further that two additional Lamps be erected in Wilton Road.

Working Classes. Housing of.

Copies of ~~Councils~~ resolutions hereon passed by a Meeting held on the 2nd inst, at the ~~Institute~~ Town Hall were submitted and read.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 4th day of January 1904.

The foregoing Minutes were read & confirmed by the Chairman of the Meeting held on the 4th January 1904

D"

7th December 1903.

C"

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		Signed by the Chairman of the Meeting this 4th day of January 1904.		
		George Hennessy Chairman.		
		Jan 4 1904		

D"

4th January 1904.

C"

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 4th Jan: 1904 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present

Mr. Councillor Hennessy, B.A., J.P., Chairman

Messrs. Councillors Barfield J.P. C.C., Elliott, Maxfield, Shipley & Wilson also (b)

The Clerk of the Council

Medical Officer

Surveyor

Rate Collector &

Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 7th day of December 1903 were read and confirmed & signed by the Chairman.

Works & General Purposes Committee.

The Reports of the Committee, relating to the Medical Officer's, Surveyor's, Sanitary Inspector's & Sewage Works Departments dated the 1st inst., were read & considered, directions being given as appear upon reference to such reports.

Dr

4th January 1904.

Cr

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

Plans.

The following plan was approved conditionally:-
For addition to Mission House, Sydney Road,
for Mr. Deane.

The following plan was disapproved:-
For house & stables Sutton Road for Mr. Dakers.

The Reports of the Works and Legal & Finance Committees dated the 1st inst, were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers & certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate- last £ -12-10
" " - current 1443-15-6½
Private Roads, Group 5 50-13-0

That there remained to be collected on:-

Last Rate £ 27-13-5
Current " 3615-9-4¾
Private Roads Group 5 333-18-0
" " " 6 157-14-0

Dr

4th January 1904.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Surveyor:- That since the last Meeting he had expended on:-				
31	18	5	30	Sewerage Account				
19	16	4	34	Lighting "				
9	-	-	37	Dust Collection "				
101	3	10	41	Highways "				
	14	-	56	Public Offices "				
1	10	-	47	Fire Escapes "	28	164	2	7
				and had a balance in hand of £16-13-5				
				Treasurer - That since the last Meeting he has received on General Account:-				
1226	13	3	3	Collectors Account Rates	61	1226	13	3
217	15	2	"	" " " "	"	217	15	2
	4	-	"	Clerks Receipts - Cogdale rent per Clerk	58		4	-
				and had an available balance of £2178-18-9.				
				That he had received the following sums from the Collector				
30	13	2	22	On Frontagers Account No: 5	70	30	13	2
19	19	10	"	" " " " "	"	19	19	10
				And had the following balances in hand, viz				
				On Frontagers Account No: 4 £ 240-4-6				
				" " " 5 71-1-1				
				" " " 6 26-2-6				
				Deposit " 2450-0-0				
				Loan No: 21 " 262-14-8				
				" " 25 " 57-2-0				

Dr

4th January 1904.

Cr

£ s. d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£ s. d.
		On Loan No: 26 Account £ - 4 - 6		
		" " " 27 " 266 - 7 - 4		
		" " " 28 " 1896 - 0 - 0		
		And that there was due to him on Loan No: 24 Account £32 - 16 - 0		
		Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.		
6 17 9	76	Loan Account L'pool Victoria Society Inst: Loan 11		
6 14 10	"	" " " " " Int: less 6/5 tax	12	13 12 7
6 17 8	78	" " Ecclesiastical Comms. Inst: Loan 15 2.9.		
6 12 7	"	" " " " Int: less 6/4 tax		
3 17 1	"	" " " " Inst: loan 15 5		
3 14 2	"	" " " " Int: less 3/7 tax		
9 3 7	"	" " " " Inst: loan 15 9		
4 3 -	"	" " " " Int: less 3/11 tax	12	34 8 1
81 5 -	52	Salary - The Surveyor 3 months	13	81 5 -
22 10 -	"	" - Medical Officer 3 "	"	22 10 -
25 - -	"	" - The Clerk 1 "	"	25 - -
10 - -	"	" - Inspector 1 "	"	10 - -
8 6 8	"	" - Wood 1 "	"	8 6 8
5 14 2	"	" - Savorey 1 "	"	5 14 2
2 10 10	56	Public Offices - Mr Woolley 1 "	"	2 10 10

Dr

4th January 1904

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
150	–	–	27	Surveyors Account Wages	13	150	–	–
2	13	3	49	Sanitary – Inspectors petty cash	"	2	13	3

Wilton Road. Making up.

The Notice of Motion by Mr. Councillor Elliott not having been seconded the Council proceeded to the next business.

Athenæum Road. Making up. £2553-7-2.

Upon the recommendation of the Works Committee it was moved by Mr. Councillor Barfield, seconded by Mr. Councillor Maxfield & resolved:-

That the plans, sections and estimates for making up this road be approved and that the Clerk of the Council prepare and serve the necessary notices upon the respective owners of land fronting, adjoining or abutting upon the said road ~~and~~ to execute the necessary work within one month from the serving of such notice.

Correspondence.

Letter Barclay & Co: 1st Dec: 1903.

The Clerk to reply as directed by the

Dr

4th January 1904.

Cr

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

Council after consultation with the Surveyor.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 25th day of January 1904.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting this 25th January 1904.

Signed by the Chairman of the Meeting this 25th day of January 1904.

L Kennelly
Chairman.
Jany 25th 1904

Dr

25th January 1904.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 25th Jan: 1904 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Barfield J.P. B.C., Elliott, Mayfield, Shipley & Wilson also (6)
The Clerk of the Council
Medical Officer
Surveyor
Rate Collector &
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 4th day of January 1904 were read & confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyor's, Sanitary Inspectors, & Sewage Works Departments dated the 22nd inst, were read, & considered, directions being given as appear upon reference to such reports.

Dr

25th January 1904.

Cr

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

Plans.

The following plans were approved conditionally:-
For 19 houses, semi-detached, Sutton Road for Mr. D. Bakers.
For 1 house Sydney Road for Mr. A. Bates
For an outbuilding Friern Park, for Mr. Andrews.

The Reports of the Works and Legal & Finance Committees dated the 22nd inst, and of the "Quarterly Account" Committee dated the 25th inst, were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate. last.		10- 3
" - -	current	893-19- 1¾
Private Roads, Group 5		13. 0. 0
" " "	Int.	2. 0. 6
" " "	6	9. 0. 0
" " "	Int.	4. 6

That there remained to be collected on:-
Last Rate £27. 3. 2

Dr

25th January 1904.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Current Rate. £2721 · 10 · 3				
				Private Roads, Group 5. 320 · 18 · 0				
				" " - 6. 148 · 14 · 0				
				Surveyor.- That since the last Meeting he had expended on :-				
27	19	11	30	Sewerage Account				
15	2	-	34	Lighting "				
6	15	-	37	Dust Collection "				
80	18	5	41	Highways "				
	6	-	36	Public Offices "	28	131	1	4
				And had a balance in hand of £35-12-1				
				Treasurer.- That since the last Meeting he has received on General Account :-				
223	14	6	3	Collectors Account Rates	61	223	14	6
277	-	-	"	" " "	"	277	-	-
393	14	10	"	" " "	"	393	14	10
1	-	-	"	Surveyors Deposit " Sapworth deposit per Surveyor	72	1	-	-
1	15	-	"	" Receipts - small receipts " "	85	1	15	-
1	-	-	"	" Deposit - Sapworth deposit " "	72	1	-	-
	5	-	"	" Receipts - small receipts " "	85		5	-
	10	-	"	" Deposit - Walford deposit " "	72		10	-
	4	-	"	Clerks Receipts " Small rent per the Clerk	58		4	-
	10	-	"	Surveyors Deposit " Walford deposit per Surveyor	72		10	-
308	-	-	"	District Fund " Mixe County Council per Clerk	58 (58)	308	-	-
105	-	-	"	" " " " " " " "	"	105	-	-
				And had an available balance of £3135-11-6.				

Dr

25th January 1904

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				That he had received the following sums from the Collector				
15	0	6	22	On Frontagers Account No: 5	70	15	0	6
9	4	6	23	" " " " 6	71	9	4	6

And had the following balances in hand, viz.,

On Frontagers Account No: 4	£ 240-4-6
" " " " 5	86-15-7
" " " " 6	35-7-0
" " Deposit A/c	2450-0-0
" Loan No: 21 Account	262-14-8
" " " 25 "	57-2-0
" " " 26 "	4-6
" " " 27 "	266-7-4
" " " 28 "	1896-0-0

And that there was due to him on Loan No: 24 Account £32-16-0

Ordered that the before mentioned receipts & payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, that the following cheques be drawn & paid, and that the amounts be posted in the ledger to the credit of the Treasurer and debit of the respective accounts:-

7	-	-	80	Loan Account Public Works Loan Board Inst: Loan 20	13			
4	8	7	"	" " " " " " Interest	"			
62	-	-	"	" " " " " " Inst: Loans 27.28	"			

Dr

25th January 1904.

Cr

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
17	6	1		Loan Account Public Works Loan Board Interest	13	90	14	8
1	10	3	48	Sanitary " Inspectors petty Cash	"	1	10	3
150	-	-	27	Surveyors " Wages	"	150	-	-
77	6	4	32	Salary " Collectors' commission	"	77	6	4
1	1	-	33	Estab: " M'ser Dist: Councils Assocn:	"	1	1	-
67	5	11	44	Highways " Sly. cartage				
68	19	-	38	Dust Collectn: " " "	"	136	4	11
5	18	2	32	Sewerage " Knowles pipes & cement				
5	18	2	44	Highways " " " "	"	11	16	4
	11	9	32	Sewerage " Watt ironmonger				
2	18	4	44	Highways " " "				
1	4	9	35	Lighting " " "				
	5	3	38	Dust Collectn: " " "				
		9	33	Establishment " " "				
	1	8	56	Pub: Offices " " "	"	4	15	6
40	16	1	32	Sewerage " Wharncliffe coal & coke				
5	6	-	56	Pub: Offices " " " "	"	46	2	1
5	6	7	32	Sewerage " Sylvester coal	"	5	6	7
42	1	3	44	Highways " Cloke hardcore	"	42	1	3
47	17	2	"	" " Mountsorrel granite	"	47	17	2
87	12	3	"	" " Enderby "	14	87	12	3
2	0	8	32	Sewerage " G. N. Gas Co: gas ~~&~~ Sepl: qtr:				
13	9	8	44	Highways " " " " "				
98	10	4	"	" " " " " "				
3	17	9	56	Pub: Offices " " " " "	"	117	16	5
12	-	-	46	Watering " Finchley U. D. C. watering	"	12	-	-
5	11	-	35	Lighting " Colney Hatch Asylum gas	"	5	11	-
3	6	-	49	Sanitary " Sanitas Co. disinfectants	"	3	6	-
8	2	-	44	Highways " Francis hardcore	"	8	2	-
50	16	8	"	" " East Barnet U. D. C. steam roller	"	50	16	8

Dr

25th January 1904.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
4	18	8	44	Highways Account Wallace v Innes shingle	14	4	18	8
1	17	6	32	Sewerage " Smith corn chaff				
13	5	9	44	Highways " " " "	"	13	3	3
17	11	-	"	" " Joulin corn	"	17	11	-
		8	32	Sewerage " Bray blacksmith				
2	1	7	44	Highways " " "				
		8	36	Lighting " " "				
	3	6	38	Dust Collecting " " "	"	2	6	5
4	4	-	44	Highways " Southgate U.D.C. steam roller	"	4	4	-
20	8	-	"	" " Gibb gulleys overflows	"	20	8	-
57	0	6	"	" " Forbes stone mason	"	57	0	6
4	14	6	"	" " Ballards " "	"	4	14	6
8	2	9	36	Lighting " Welsbach fittings	"	8	2	9
1	9	2	32	Sewerage " Snook oil				
1	0	5	36	Lighting " " "	"	2	9	7
3	-	-	49	Sanitary " Bolton disinfectants	"	3	-	-
4	13	9	32	Sewerage " Beldam manhole covers				
4	13	9	44	Highways " " " "	"	9	7	6
10	14	6	"	" " Walker cart repairs	"	10	14	6
3	4	9	32	Sewerage " Munns oil etc.	"	3	4	9
139	7	5	44	Highways " Swan gravel	"	139	7	5
5	1	8	98	Loan No: 25 " Nam Baker hydrant plates	25	5	1	8
1	2	6	36	Lighting " Gay paint	14	1	2	6
	7	4	32	Sewerage " Brooks cement etc.				
26	16	11	44	Highways " " "				
9	9	4	49	Sanitary " " "	15	36	13	7
1	10	-	36	Lighting " Gen: Incandescent Co. mantles	"	1	10	-
	6	-	"	" " Turner cycle repairs				
1	4	-	49	Sanitary " " " "	"	1	10	-
1	14	-	36	Lighting " Sunlight & Safety Co. glass	"	1	14	-

Dr. 25th January 1904 Cr.

(8—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
1	0	6	44	Highways Account Smith & Sons scraper teeth	15	1	0	6
2	10	-	"	" " Hawkey upholstering	"	2	10	-
1	4	-	36	Lighting " Bunney sponge cloths	"	1	4	-
2	3	1	44	Highways " Couchman blacksmith				
	2	-	36	Lighting " " "	"	2	5	1
2	-	-	44	Highways " Life carpenter	"	2	-	-
1	19	6	"	" " Wood stone				
	9	-	36	Lighting " " "				
	15	-	49	Sanitary " " "	"	3	3	6
13	3	6	36	Lighting " Forbes gas columns	"	13	3	6
	2	4	44	Highways " Cuff disinfectants				
3	2	2	49	Sanitary " " "	"	3	4	6
3	17	-	53	Establishment " Cowing printing	"	3	17	-
10	0	5	36	Public Offices " Lewis rent	"	10	0	5
17	11	11	53	Establishment " Fetherings stationery &c.	"	17	11	11
6	5	-	60	Legal " Beal summonses	"	6	5	-
2	13	6	53	~~Establishment Sanitary~~ " Knight books	"	2	13	6
2	14	6	"	" " Shaw stationery &c.	"	2	14	6
2	5	3	"	" " Stanley, drawing instruments	"	2	5	3
11	-	-	"	" " Grammer printing	"	11	-	-
25	-	-	32	Sewerage " Fowler & Sales	"	25	-	-
25	-	-	"	" " Wood Green U.D.C. "	"	25	-	-
2	14	7	44	Highways " G. Clarke "				
5	14	-	36	Public Offices " " "	"	8	8	7
2	16	6	53	Establishment " Lovington rubber stamps repairs	"	2	16	6
1	17	6	49	Sanitary " Dr. Grant fees	"	1	17	6
2	15	-	"	" " " North "	"	2	15	-
3	17	6	"	" " " Irish "	"	3	17	6
1	13	6	"	" " " Ferguson "	"	1	13	6
1	19	6	53	Establishment " Carter Cutting coach hire	16	1	19	6

Dr. 25th January 1904. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
15	10	-	49	Sanitary Account Finchley UDC. infectious cases	16	15	10	-
135	19	-	"	" " Enfield " " "	"	135	19	-
1	15	-	"	" " Byfield returns	"	1	15	-
	2	-	32	Sewerage " Clerk to pay small accounts				
3	16	4	57	Highways " " " " "				
2	8	3	"	Lighting " " " " "				
1	15	2	"	Sanitary " " " " "				
2	2	11	"	Establishment " " " " "				
	16	6	"	Public Offices " " " " "	"	11	1	2

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 15th day of February 1904.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting this 15th February 1904.

Signed by the Chairman of the Meeting this 15th day of February 1904.

G. Hennessy
Chairman.
Feby 15th 1904

D"

15th February 1904.

C"

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.

£ s. d. £ s. d.

Monday 15th Feb: 1904 @ 7 o'clock. At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Hennessy, B.A., J.P., Chairman.
Messrs. Councillors Barfield J.P. C.C., Elliott, Marfield, Shipley, Sweetland & Wilson (7)
also The Clerk of the Council,
Medical Officer,
Surveyor,
Rate Collector &
Sanitary Inspector.

Minutes

The Minutes of the last Ordinary Meeting of the Council held on the 25th day of January 1904 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee

The Reports of the Committee relating to the Medical Officer's, Surveyors, Sanitary Inspectors & Sewage Works Departments dated the 12th inst. were read and considered, directions being given as appear upon reference to such reports.

Dr

15th February 1904.

Cr

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

The Reports of the Works and Legal & Finance Committees dated the 12th inst. were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers & certified as follows:-

Collector.- That since the last Meeting the Collector had collected in respect of:-

General District Rate- last	£	3. 7.	0½
" " " current		1414. 13.	0½
Private Roads Group 6		3. 0.	0
" " " Interest		2. 3	

That there remained to be collected on:-

Last Rate	£	23. 16.	1½
Current "		1306. 17.	2½
Private Roads Group 5		320. 18.	0
" " " 6.		145. 14.	0

Surveyor. That since the last Meeting he had expended on:-

41	2	4	30	Sewerage Account				
17	3	8	34	Lighting "				
6	15	-	37	Dust Collecting "				
62	16	-	41	Highways "				
	6	-	66	Public Offices "	29	128	3	-

Dr

15th February 1904.

Cr

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				and had a balance in hand of £57-9-1.				
				Treasurer.- That since the last Meeting he has received on General Account:-				
250	-	-	3	Collectors Account Rates	61	250	-	-
400	-	-	"	" " "	"	400	-	-
768	0	1	"	" " "	"	768	0	1
	4	-	"	Clerks Receipts. Cogdale rent per Clerk	58		4	-
	4	-	-	" " " " " "	-		4	-
4	-	-	-	" " - Skinner re 13 Doncaster Inc. " "	-	4	-	-
				and had an available balance of £2990-12-5.				
				That he had received the following sums from the Collector				
3	2	3	23	On Frontagers Account No: 6	71	3	2	3
				And had the following balances in hand, viz.,				
				On Frontagers Account No: 4 £ 240-4-6				
				" " " " 5 86-1-7				
				" " " " 6 38-9-3				
				" " Deposit Account 2450-0-0				
				" Loan No: 21 " 262-14-6				
				" " " 25 " 52-0-4				
				" " " 26 " 4-6				
				" " " 27 " 266-7-4				
				" " " 28 " 1596-0-0				
				And that there was due thereon on Loan No: 24 Account £ 32-16-0.				

Dr

15th February 1904.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the before mentioned receipts & payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
45	4	-	74	Loan Account Public Works Loan Board - Inst: Loan 2				
111	16	-	"	" " " " " " " Interest				
647	11	7	"	" " " " " " " Inst: Loan 3				
334	8	5	"	" " " " " " " Interest				
56	17	11	"	" " " " " " " Inst: Loan 3A				
37	16	1	"	" " " " " " " Interest	16	1233	14	-
23	17	-	49	Sanitary - Reuton R.D.C. infectious cases	-	23	17	-
1	11	6	54	Establishment - Urban Dist: Councils' Assocn: copies	-	1	11	6
150	-	-	27	Surveyors - Wages	-	150	-	-
25	-	-	62	Salary - The Clerk 1 month	-	25	-	-
10	-	-	"	" " Inspector 1 "	-	10	-	-
8	6	8	"	" " Wood 1 "	-	8	6	8
6	18	8	"	" " Savory 1 "	-	6	18	8
2	10	10	56	Public Offices - Mr Woolley 1 "	-	2	10	10
200	-	-	87	Loan 21 .. Grounds Reuton on a/c	24/16	200	-	-
1	3	-	49	Sanitary - Inspector petty cash		1	3	-

Willon Road.

A Memorial to make up this road was handed to the Chairman & referred to the Works Committee.

D"

15th February 1904.

C"

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Junior Clerk. Application for increase of salary.

Upon the recommendation of the Works Committee it was resolved that the salary of R. G. Savory be fixed at 32/- per week from the 1st day of February 1904.

Lee Conservancy.

Moved by Mr. Councillor Sweetland, seconded by Mr. Councillor Shipley and resolved:-

That the Seal of the Council be affixed to the appointment of the Chairman to vote for a representative upon the Lee Conservancy.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the 29th day of February 1904.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting this twenty-ninth day of February 1904.

Dr. 15th February 1904. Cr.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Signed by the Chairman of the Meeting this 29th day of February 1904.				

G Hennessy
Chairman.
Feby 29 1904

Dr. 29th February 1904. Cr.

(5—8-99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

Monday 29th Feb. 1904 @ 7 o'clock — At a Meeting of the Council held at the Council Chamber, Beaconsfield Road, Friern Barnet, N.

Present.

Mr. Councillor Hennessy, B.A., J.P., Chairman.
Mr. Councillor Elliott, Maxfield, Shipley, Sweetland and Wilson also (b)
The Clerk of the Council
Medical Officer.
Surveyor
Rate Collector and
Sanitary Inspector.

Minutes.

The Minutes of the last Ordinary Meeting of the Council held on the 15th day of February 1904 were read and confirmed and signed by the Chairman.

Works and General Purposes Committee.

The Reports of the Committee relating to the Medical Officer's, Surveyors, Sanitary Inspector's, & Sewage Works Departments dated the 26th inst., were read and considered, directions being given as appear upon reference to such reports.

Dr

29th February 1904.

Cr

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

Plans.

The following plans were approved conditionally:-
For two houses in Friern Park for Mr W. A. Marriott.
For additions to Schools, Oakleigh Road North for Rev: A. S. Miles. M.A.

The following plan was disapproved:-
For drainage of cottage for the London County Council Committee.

The Reports of the Works and Legal & Finance Committees dated the 26th inst., were read and approved.

Finance.

The Clerk of the Council reported that he had examined the Accounts of the various Officers and certified as follows:-

Collector:- That since the last Meeting he had collected on:-

General District Rate last £ :-8-6
" " " current 539-17-0

That there remained to be collected on:-

Last Rate £ 23-7-7½
Current " 767-0-2½

Dr

29th February 1904.

Cr

(5—8·99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Private Roads. Group 5 £320-18-0				
				" " " 6 145-14-0				
				Surveyor:- That since the last Meeting he had expended on:-				
17	15	-	30	Sewerage Account				
10	17	-	34	Lighting "				
4	10	-	37	Dust Collection "				
49	12	4	41	Highways "	29	82	14	4
				And had a balance in hand of £124-14-9.				
				Treasurer:- That since the last Meeting he has received on General Account:-				
320	-	-	3	Collectors' Account Rates	61	320	-	-
220	5	6	"	" " "	"	220	5	6
				And had an available balance of £2069-10-2.				
				And had the following balances in hand. viz.				
				On Frontagers Account No. 4 £240-4-6				
				" " " 5 86-1-7				
				" " " 6 38-9-3				
				" " Deposit Account 2450-0-0				
				" Loan No. 21 Account 62-14-8				
				" " " 25 " 52-0-4				
				" " " 26 " 4-6				
				" " " 27 " 266-7-4				
				" " " 28 " 1896-0-0				
				And that there was due to him On Loan No. 24 Account £32-16-0.				

Dr

29th February 1904.

Cr

£	s.	d.	Debit Folio Ledger.	MINUTES.	Credit Folio Ledger.	£	s.	d.
				Ordered that the before mentioned receipts and payments be debited and credited in the Ledger to the Officers and Accounts against whose names they are placed, 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.				
15	13	10	79	Loan Accounts Yorkshire Penny Bank Inst: loan 17				
1	12	11	"	" " " " " Int: less 1/7 tax	16	17	6	9
8	13	-	75	" " Prudential Assurance Co. Inst: loan 8 m 3d				
6	12	10	"	" " " " " Int: less 6/4 tax	-	15	5	10
19	5	11	"	" " Plymouth Oddfellows Inst: loan 6				
4	3	7	"	" " " " Int: less 3/11 tax	-	23	9	6
20	15	-	81	" " Public Works Loan Board Inst: loan 21				
2	5	-	"	" " " " " " Interest				
8	10	-	"	" " " " " " Inst: loan 21				
7	8	2	"	" " " " " " Interest	17	38	18	2
100	-	-	27	Surveyors " Wages	"	100	-	-

Willton Road. Making up of (£1503-15-0)

Moved by Mr. Councillor Elliott seconded by Mr. Councillor Sweetland and resolved:-

That the plans sections and estimates for making up this road be approved and that the Clerk of the Council prepare and serve the necessary notices upon the respective owners of land fronting, adjoining

(5—8.99.) Dist. Coun. A. London: Shaw & Sons, Fetter Lane, E.C.

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

or abutting upon the said road to execute the necessary work within one month from the serving of such notices.

Next Meeting.

It was resolved that the next Meeting of the Council be held on the twenty-first day of March 1904.

The foregoing Minutes were read and confirmed by the Chairman of the Meeting this 21st day of March 1904.

Signed by the Chairman of the Meeting this 21st day of March 1904.

George Hennessy
Chairman