

D^r
1898/9

The Account of the Drainage Board of
 Yo balance from last ye 13 2 5
 " balance of rat remaining uncollected 26th Sept 1899 16 2 1
 " Rate @ 4th per acre made 17th Decr 1898 90 9 11
 106 17 0
 Amount remaining uncollected on 26th Sept 1899 34 0 10
 Amount collected 72 16 2

At Bank
 Yo may 20 0 0
 Bond
 Williams M^r balance 24 14 1
 Clerks do 11 1
 Balance ye 24 19 6

Assets
 Rate uncollected 34 0 10
 Balance in hand 24 19 6
 £ 59 0 4

£ 85 18 7

the Masey Distric
 - 1898/9
 By Inwevo
 " Repair
 Chapin
 Same
 Same
 Huntin
 G. N. J
 Bains
 Chapin
 Same
 Interest
 Jackson
 Egg
 Park
 Jackson
 Egg
 Park
 Income
 Security
 Williams
 sala
 Same
 Bala

Drainage Board of

1899	16 9 1	13 2 5
made		
98	90 9 11	
ected	106 19 0	
899	34 0 10	
ed		42 16 2

The Maxey District of Drainage Northern Va

257

1898/9	By Insurance due Xmas 98	1 19 7 1/2	1 17 6
	Repairs & working expenses	1 2 3	
	Chapman. J.	5 15 4	
	Same	2 2 0	
	Same	3 14 3	
	Hunting & Co for Coals	5 5 7 1/2	
	E. N. Fry Co. permits	9 0	13 14 1
	Dains. W.		
	Chapman. J.		
	Same		

Interest on loan

Jackson	5 year due	2 4 5	5
Ogg	1 1/2 Dec. 1898	2 8 4	4
Pank		2 8 4	4
Jackson	do. due	1 18 8	8
Ogg	1 1/2 June 1899	2 8 4	4
Pank		2 8 4	4
Income Tax	due 1/1/99	11 1	14 7 6
Security to be paid off			20 0 0
Williams. J.B.	one year salary due Lady day 99		10 0 0
Same	stamps do.		1 0 0
Balance to next 9c			24 19 6

£ 85 18 7

34 0 10
24 19 6
59 0 4

£ 85 18 7

L. B. Hoopes
Chairman
26 Nov. 1902.

Dr The Account of the Drainage Board of the

1899
 1900 Balance from last yr
 " Balance of rate remaining uncollected on 26. Sept. 1899
 " Rate @ 4/ per acre made 25. Oct. 1899.
 Amount remaining uncollected on 25. Sept 1900
 Amount collected

At Bank
 To pay
 Bond
 Williams, balance
 Clerks'
 Balance of

24 19 6
 34 0 10
 90 9 11
 124 10 9
 31 9 7
 93 1 2

43 18 0
 60 10 5
 13 7 7

Archt
 Rate uncollected
 Balance in hand

31 9 7
 13 7 7
 44 17 2
 £

Maxey Distric

1899
 1900
 By Insur
 Repair
 Carl
 Chap
 Sam
 Sam
 Sam
 Verger
 Chap
 Sam
 Same
 G. N. W.
 Chap
 Bavis
 Bani
 Neaver

Interest
 Jackson
 Egg
 Park
 Jackson
 Egg
 Park
 Income Tax
 Security
 Williams
 R 1 year
 Same
 Pa

Board of the

24 19 6

34 0 10
 90 9 11
 124 10 9
 31 9 7

93 1 2

73 18 0

60 10 5
 13 7 7

31 9 7
 13 7 7
 44 17 2

118 0 8

£

Masey District of Drainage North Ven 9c/

258 Oct

1899
 1900

By Insurance due 2mar 99
 " Repairs & working expenses
 Carlson. A.
 Chapman. J.
 Same
 Same
 Same
 Vergette H. B.
 Chapman. J.
 Same
 Same
 G. N. Ry Coy permits
 Chapman. J.
 Bavis. J.
 Bavis. W. & Co.
 Neaverson for boats

3 0
 2 1
 16 3
 1 9 4 1/2
 2 19 1 1/2
 3 6
 16 6
 1 6 6
 3 0
 2 0
 4 6
 5 0
 12 18 0
 30 0 4

1 14 6

58 9 5

Interest on loan

Jackson } 1/2 year due
 79 }
 Bank } 17th Decr 1899
 Jackson }
 Egg } 1/2 year due
 Bank } 17th June 1900
 Income tax due 1/1/1900

1 14 5
 2 8 4
 2 8 4
 1 8 10
 2 8 0
 2 8 0
 10 3

13 6 2

Security to be paid off

Williams. J. Expenses & Williams
 R 1 years salary due Lady day 1900
 Same Stamps do.
 Balance to next 9c

20 0 0

10 0 0

1 0 0

13 7 7

118 0 8

£

L. B. Hoopfords

Chairman
 26 Nov. 1902

1900

To balance from last yr

13 7 7

.. balance of rate remaining

uncollected on 25th Sept. 1900 31 9 7

rate at 4/- per acre made

31st Oct. 1900 90 9 11

121 19 6

Amount remaining

uncollected on 24th Sept. 1901 36 . 4

Amount collected

85 19 2

Forward £

99 6 9

Narey District of Drainage (North Hen %)

1900

By Insurance due Dec 1900

1 17 6

.. Repairs & working expenses

Chapman J.

1 8 10

Same

18 .

Same

4 6

Same

4 6

Same

2 . 6

Same

1 11 6

Same

5 1/2

Same

4 .

Same

1 1/2

Cock W. repairs

19 11 .

Chapman J.

8 6

Same

4 6

Same

4 6

Same

12 .

Bellairs R.

1 13 6

Chapman J.

9 .

Same

13 6

Speechly G. A.

3 .

Chapman J.

4 6

Dudley J.

4

Bains

7 16 .

Keaverson W coal

18 14 1

Keaverson A.

1 13 1

Interest on Loan

59 5 7

Jackson

1 8 6

Ugg

2 7 6

Bank

2 3 4

Jackson

1 8 5

Ugg

2 7 4

Bank

1 17 11

Income tax due 1/1/1901

14 .

12 7 0

Forward £

73 10 1