

1912/13

The Account of the Drainage Board of the

Marey District of

1912/13

1912/13

To Balance of rate remaining uncollected on 25th Sept 1912
 " Rate @ 10/- per acre made 30th October 1912
 Amount remaining uncollected on 23rd Sept 1913

111	5	0 1/2
226	5	0
337	10	0 1/2
200	19	3 1/2

136 10 9

Balance

495 17 1

Liabilities

Clerks Balance 7/-
 Williams do
 Security to be paid off Bank

1	5	8
22	5	9
10	0	0
462	5	8
495	17	1
200	19	3 1/2

Asset rate uncollected

£ 632 7 10

By Bal Ins
 " Repair
 " Rent
 S. A
 Quin
 Bain
 Coor
 Hays
 Neav
 " Willie
 " same
 Li
 Egg M
 da
 Perival
 Lowe
 Mehan
 Same
 Lowe
 Perival
 Income
 Bank
 Security
 Clayton

the Drainage Board of the

Marcy District of Drainage (North Ten Account)

1912	111	5	0 1/2
1913	226	5	0
	337	10	0 1/2
	200	19	3 1/2

136 10 9

495 17 1

£ 632 7 10

1	5	8
22	5	9
10	0	0
462	5	8
495	17	1
200	19	3 1/2

1912/13

By Balance due on last yr

Insurance due Michaelmas 1912

Repairs & working expenses

Quincey J.

do

do

do

S. N. Ry permits

Quincey J.

do

do

Bains W & Co

Coak 10^m

Harwood, Hickley & Co

Seaverson W & Co

12 0 0

14 10 2

13 8 4

12 12 4

4 0

5 11 6

5 13 6

5 18

35 4 3

4 0 0

2 3 8

96 15 1

208 0 10

10 0 0

1 0 0

Williams R 1 years salary due Ladyday

same stamps &c

Interest on Loans

Ogg Miss Interest on Bond to

date of payment off

Perival K.E. 1/2 yrs interest due 11/12

Lowe

Mechanics Trade Lodge do

Same do 14 April 1913

Lowe

Perival K.E. do

Income Tax due 1/1/13

Bank interest 31 December 1912

30 June 1913

Security to be paid off

Clayton & Shuttleworth Expenses

re Engine

1 5 2

1 3 6

1 8 3

2 2 5

2 2 5

1 8 3

1 3 6

12 3

7 14 3

10 16 6

11 5 9

18 10 9

10 0 0

£ 632 7 10

Chairman
29 Oct 1913

The Account of the Drainage Board of the Maxey District of Drainage (North Fen etc)

1913
14

To balance rate remaining uncollected	200	19	3½			
24th Sept 1913						
Rate @ 10/- per acre made						
29th Oct 1913	226	5	0			
collected	427	4	3½			
	237	0	4	237	0	4
Arrear	190	3	11½			
Balance	349	9	0			
Owing to bank	311	2	9			
" Mr Williams	28	6	3			
Sec ^y to be paid off	10					
	349	9	"			
				£ 586 9 4		

1913
14

By Balance due on last ac				495	17	1
" Insurance due Michs 1913				1	1	8
<u>Repairs & Working expenses</u>						
Quincey Gas	1	18	4			
G. N. Railway permits		4				
Quincey J	4	15	6			
Bains W. S. Co	5	17	2			
Quincey J	3	2	3			
Newerson W	6	17	6			
Book W ^m	14	19	6			
Williams R. yr salary due Ladyday				37	6	3
same stamps &c				10		
				1	0	0
<u>Interest on loans</u>						
Percival H. ½ years int due 16 Oct 1912	1	3	6			
Low	1	8	3			
Mechanics Ride Lodge do	2	2	9			
Same do 14th April 1913	1	17	8			
Low do	1	8	3			
Percival H. do	1	3	6			
Income Tax due 1/1/14		13	2			
					9	17 1
Bank interest to 31 Dec 1913	12	1	6			
do 30 June 1914	9	5	9			
				21	7	3
Security to be paid off				10		
				£ 586 9 4		

H. B. Wilnot
Chairman
20th October 1914

1914/15

The account of The Drainage Board North Fen

To Balance rate remaining uncollected

Sept^r 1914

Deduct irrecoverable

Rate at 10^s per acre made

28th Oct^r 1914

Collected

arrar

Balance

Balance of

Mr Williams Balance

Perceval & Son

Security to be paid off

Due to Bank

The Macey Dist account

1914/15

By Post

Inst

Repro

N.c

J.

G.c

J.

G &

N.c

J.

Will

Interest

Perceval &

Lowe

Mechanics

Perceval &

Lowe

Mechanics

Income to

Bank in

d

Secur

190 3 11 1/2

7 8

189 16 3 1/2

226 5 -

416 1 3 1/2

240 6 3 240 6 3

175 15 0 1/2

212 9 10

212 9 10

3 4 8

14 1

10 - -

198 11 1

212 9 10

£ 452 16 1

W.P.

The Drainage Board
North Fen

190	3 11½
189	7 8
	16 3½
226	5 -
416	1 3½
240	6 3 240 6 3
175	15 0½

212 9 10

4	8
4	1
-	-
11	1
212	9 10

£ 452 16 1

The Macey District of Drainage
account

1914/15

By Balance due on last yr	349	9	-
Insurance due Michl 1914		1	8
Repairs & working Expenses			
W. Neaverson	18	0	0
J. Quincey	2	19	9
d ^o	7	12	4
G.N. Railway permits		4	-
J. Quincey	4	13	10
G & W Bains & Co	14	14	11
W. Neaverson	10	-	-
J. Quincey	3	19	10

Williams R. yrs: Salary due Saturday
same stamps &c

62 4 8
10 - -
1 - -

Interest on Loans.

Perusal N. E. 2 yrs int ^t 14 th Oct ^r '14	1	3	5
Lowe d ^o	1	8	2
Mechanics Fide Lodge d ^o	1	18	3
Perusal N.E. do. due 14 th Nov ^r 1915	1	1	11
Lowe d ^o	1	6	3
Mechanics Fide Lodge d ^o	1	10	8
Income tax due 1 Jan. 1915		14	1

9 2 9

Bank interest to 31/12/14
d^o 30/6/15

7 15 6
2 2 6

9 18 -

Security to be paid off

10 - -

Ch. Neaverson

£ 452 16 1

31 Oct 1917
Chairman