

1915 / 16

The Drainage Board of the North Glen

Masey District of Account

To Balance rate remaining uncollected Sept^r 1915

175 15 0 1/2

Rate @ 10^s per acre made 24th Oct^r 1915

226 5 -

Collected

402 - 0 1/2

221 7 5 221 7 5

Arrear

180 12 7

Balance

235 15 1

Balance of

235 15 1

P & Son

1 7 10

Security

10 6 0

Bank less P & Son

229 8 1

5 0 0

224 8 1

235 15 1

L

By Bal
Insd
Repair
J. Dur
W. Nec
J. Dur
R. Be
J. Dur
G. A.
J. Dur
W. Nec
G. F.
G. A.
J. Dur
G. B.
W. Nec
W. G.
William
Ja
Interest
Percol
Lowe
Mechanics
Percol
Lowe
Mechanics
Inc. Tax
Bank in
ditto
Bot

L 457 2 6

sd.

Drainage Board of the North Fen

Marcey District of Drainage Account

7		By Balance due on last ac	212	9	10
5	175 15 0 1/2	Insurance due Mich ^s 1915	1	1	8
		<u>Repairs & working expenses</u>			
		J. Quincey	11	16	6
		W. Neaverson	32	2	11
		J. Quincey	4	10	-
		R. Bellars	2	13	4
		J. Quincey	7	5	6
		G. A. R. Permits	4	-	-
		J. Quincey	15	8	-
		W. Neaverson	64	19	1
		G. F. Rippon & Co	2	16	5
		G. A. R. Co (Carriage)	1	2	-
		J. Quincey	7	15	4
		G. Bains & Co	39	1	6
		W. Neaverson	17	3	4
		W. Cook	5	0	6
		Williams R. yrs Salary due Lady day	210	17	7
		Same ~ Stamps	10	-	-
		<u>Interest on Loans</u>	1	-	-
		Perusal A. E. 1/2 int ^t due 14 th Oct ^r 1915	1	0	7
		Lowe d ^r	1	4	9
		Mechanics Trade Lodge d ^r	1	8	10
		Perusal A. E. d ^r 14 th Apr ^l 1916	1	18	9
		Lowe d ^r	1	2	6
		Mechanics Trade Lodge	1	2	6
		Inc: Tax due 1 st Jan: 1916	1	7	-
		<u>Bank interest to 3/12/15</u>	1	15	-
		ditto 30/6/16	1	13	6
		Bond to be paid off			
		L Neaverson	3	8	6
		31 Oct 1917 Chairman	10	-	-
			457	2	6

£ 457 2 6

£ 457 2 6

1916/17

The Drainage Board of The North Ton

Marey District of D Account

To Balance take remaining uncollected Sept^r 1916
 Rate at 10^s per acre made 25th Oct^r 1916
 Collected
 Arrear

180	12	7
226	5	
406	17	7
235	19	6
170	18	1

Balance

86 9 10

Balance of 86 9 10

To pay R. Williams Bank 22 13 9
 63 16 1
86 9 10



£ 322 9 4

By Bal Inss
 Repai
 W
 y
 W
 R. W
 d
 Interest
 Perceval
 Loue L. E.
 Mack's Pide
 Same
 Loue L. E.
 Perceval L.
 Income Tax
 Bank inter
 ..
 Sec

The Drainage Board of the Masey District of Drainage.
Worth Fen Account.

1917
18

To Balance remaining uncollected Sept 1916	170	18	1			
less Arrear irrecoverable	7	4	0			
	£ 163 14 1					
Rate at 10/- per acre made 3 rd November 1917.	226	5				
	389	19	1			
Collected	255	16	10	225	16	10
Arrear	134	2	3			

Bank 98. 9. 9.

To Pay
R. Williams 2. 1. 4
Bond 10. 0. 0
Bal a/c 86. 8. 5

98. 9. 9.

£ 225 16 10

1917
18

By Balance due on last a/c
Insurance due Michs 1917

Repairs & working expenses

Jas Quincey	5	15	10
L. M. Rly permit		10	
G. & D Bains & Co	11	16	6
W. Meaverson	14	4	6
Wm Cook	8	14	6

R. Williams yrs salary due 2 day
do Stamps

Interest on Loans.

Perennial H. E. 1/2 yr due 14 Oct 1917	18	9
Lowe E. E. do	1	2 6
Mechs Fide Lodge do	18	9
same 14 April 1918	15	
Lowe E. E. do	1	2 6
Perennial H. E. do	18	9
Income Tax due 1/1/18.	1	18 9

Bank Interest to 31 Dec 1917
30 June 1918

Bond to be paid off.
Balance.

£ 255 16 10