

REPORT OF THE DIRECTOR OF AUDIT ON THE ACCOUNTS OF THE
CENTRAL HOUSING AND PLANNING AUTHORITY FOR THE YEAR
ENDED 31ST DECEMBER, 1959.

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REPORT OF THE DIRECTOR OF AUDIT ON THE ACCOUNTS OF THE
CENTRAL HOUSING AND PLANNING AUTHORITY FOR THE YEAR
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The books and accounts of the Central Housing and Planning Authority for the year ended 31st December, 1959, have been examined under my direction.

HOUSING REPAIRS ACCOUNT

2. Laing Avenue Repairs and Maintenance Account - \$24,584.76. No account has been taken of expenditure totalling \$203.53, which was incurred in 1959 but paid in 1960.

3. Amount Transferred to General Repairs - \$329.57. Charges for repairs, totalling \$30.20, which were recoverable from the tenants concerned, have been erroneously omitted from this amount.

4. As a result of the comments at paragraphs 2, and 3, above, the total repairs and maintenance of the Laing Avenue Flats in respect of the year 1959 has been understated by a net amount of \$173.33.

5. Wortmanville Repairs and Maintenance Account - \$1,477.61. Due to a typographical error, this amount should read \$1,477.16, and not \$1,477.61, as shown on the statement.

6. Revenue Account - \$18,861.25. As mentioned at paragraph 12, below, this amount has been overstated by \$5.19.

7. Repairs Deficit - \$2,876.37. As a result of the comment at paragraph 8, below, this amount has been overstated by \$8.83.

8. Laing Avenue Outstanding Repairs - \$79.31. This amount has been understated by \$8.83, representing the cost of repairs carried out during 1956 and 1958 which remained unrecovered from the tenants concerned at 31st December, 1958.

9. Deficit - \$7,200.67. As a result of the comments at paragraphs 4, and 6, above, this deficit has been understated by \$178.52.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1959

(a) Income

10. Wortmanville - \$8,397.48. As the result of several errors of commission, the rents collectible for

the year in respect of the Wortmanville Flats have been understated by a net amount of \$32.74.

11. Laing Avenue - \$38,755.64. As the result of several errors of omission and commission, the rents collectible for the year in respect of the Laing Avenue Flats have been overstated by a net amount of \$45.72.

(b) Expenditure

12. Housing Repairs - \$18,861.25. As mentioned at paragraphs 10 and 11 above, the total rents collectible for the year has been overstated by a net amount of \$12.98, and, as a result, the amount transferred to the Housing Repairs account has been overstated by \$5.19.

13. Housing Repairs Deficit - \$2,876.37. As mentioned at paragraph 7, above, this amount has been overstated by \$8.83.

LAING AVENUE FLATS

14. Bad Debts - \$146.71. As the result of an error of omission, this amount has been understated by \$1.00.

15. Street Lighting - \$1,030.46. Expenditure on street lighting for the year 1959 has been understated by \$55.95, representing unpaid charges at 31.12.58 which had already been accounted for in the 1958 accounts but which were again adjusted in the 1959 accounts.

16. Surplus and Deficit - \$13,591.30. As a result of the comments at paragraphs 10, 11, 12, 13, 14, and 15, above, the surplus for the year has been overstated by \$55.91.

BALANCE SHEET AS AT 31ST DECEMBER, 1959

(a) Assets

17. Stoves in Stock - \$231.96. The value of stoves in stock has been overstated by \$45.00, representing the value of stoves which had been issued to tenants but of which no account has been taken.

18. The existence of the stoves in stock at 31st December, 1959, has not been verified.

19. Sundry Stove Debtors - \$643.84. This amount has been understated by \$46.49, representing the balances due by three tenants which has been omitted from the account.

OUTSTANDING RENT - LAING AVENUE - \$7,514.31

20. 1958 - \$1,242.23. This amount has been understated by \$6.00, representing a balance outstanding at 31.12.59, in respect of 1958 rent which has been omitted from the account.

21. 1959 - \$4,524.76. This amount has been understated by \$4.43, representing credit balances in the personal accounts of five tenants which were taken into account twice in arriving at the outstanding balance in respect of the year 1959.

22. As a result of the comments at paragraphs 20 and 21, above, the total outstanding rent at 31st December, 1959, has been understated by \$10.43.

SUNDRY DEBTORS

23. Repairs - Laing Avenue - \$142.89. As a result of the comments at paragraphs 3, 8, and 14, above, and certain of the errors of omission and commission referred to at paragraph 11, above, this balance has been understated by a net amount of \$27.88.

24. Accountant General's Account - \$2,403.86. As the result of certain errors of omission and commission, this balance has been overstated by a net amount of \$110.70.

25. Cash at Bank - \$61,442.52. This amount includes the sum of \$339.04, which was deposited at the Treasury on 31st December, 1959.

26. Housing Repairs Deficit - \$7,200.67. As mentioned at paragraph 9, above, this deficit has been understated by \$178.52.

27. Suspense Account - \$813.72. As the result of certain errors of omission and commission the balance of the suspense account at 31st December, 1959, has been overstated by \$179.39. It has been recommended that steps should be taken to clear this account.

(b) Liabilities:

28. Rent Paid in Advance - \$174.50
Laing Avenue - \$113.00

As the result of an error of omission, referred to at paragraph 24, above, this liability has been understated by \$4.50.

29. Accrued charges - \$121.18. As a result of the comment at paragraph 2, above, this liability has been understated by \$203.53.

30. Accumulated Surplus and Deficit - \$88,108.45.
As a result of the comments at paragraphs 10, 11, 15, 16, 19, 20, 21, 24, and 27, above, the balance of the accumulated surplus and deficit account at 31st December, 1959, has been overstated by a net amount of \$279.80.

GENERAL

31. Control Cards. The control ledger cards showing the balances at 31st December, 1959, in respect of Laing Avenue and Wortmanville Flats, have not been produced for inspection.

32. These accounts were first submitted for audit on 18th June, 1960. So numerous were the errors noted in audit examination that the accounts were returned for amendment. They were re-submitted for audit on 15th May, 1961. Once again the errors made it impossible to certify the accounts and they were again returned for amendment. They were re-submitted on 2nd November, 1961. This reveals a most unsatisfactory position in the accounting section of the Housing Department and has added very considerably to the time it should normally have taken to carry out the audit inspection of these accounts.

D. V. Dooly

Director of Audit

AUDIT DEPARTMENT,
GEORGETOWN,
BRITISH GUIANA.

12th February, 1962.

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AUDIT CERTIFICATE

The attached Balance Sheet has been examined in accordance with Section 49(1) of the Housing Ordinance Cap. 182 of the Laws of British Guiana, 1953. I have obtained all the information and explanations that I have required, and I certify, as a result of this audit, that the Balance Sheet exhibits a true and fair view of the Authority's affairs as at 31st December, 1959, subject to the observations contained in my Report dated 12th February, 1962.

D. V. Durlif

Director of Audit

AUDIT DEPARTMENT,
GEORGETOWN,
BRITISH GUIANA.

12th February, 1962.

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CENTRAL HOUSING AND PLANNING AUTHORITY

BALANCE SHEET AS AT 31ST DECEMBER, 1959

LIABILITIES

Housing Capital Reserve		106,556.20
<u>1960 Rent Paid in Advance</u>		
Wortmanville	- 61.50	
Laing Avenue	- <u>113.00</u>	174.50
<u>Accrued Charges 1959</u>		
Laing Avenue Repairs and Maintenance	- 26.00	
Laing Avenue Street Lighting	- <u>95.18</u>	121.18
Accumulated Surplus and Deficit		88,108.45

ASSETS

Wortmanville Housing Scheme		
Buildings and Erections at cost		111,534.91
Incorporated Trustees - Diocese of Guiana		1,852.16
Ladders Account		254.35
Stoves in Stock - \$	231.96	
Sundry Stove Debtors-	<u>643.84</u>	875.80

OUTSTANDING RENT - WORTMANVILLE

1954	-	79.50	
1955	-	50.00	
1956	-	16.00	
1957	-	19.00	
1958	-	149.80	
1959	-	<u>531.64</u>	845.94

OUTSTANDING RENT - LAING AVENUE

1954	-	10.80	
1955	-	93.03	
1956	-	643.50	
1957	-	999.99	
1958	-	1242.23	
1959	-	<u>4524.76</u>	7514.31

<u>SUNDRY DEBTORS</u>	1956 -	25.14	
	1957 -	3.00	
Repairs - Laing Avenue	1958 -	10.00	142.89
	1959 -	<u>104.75</u>	
	Wortmanville 1958 -	9.00	16.00
	1959 -	<u>7.00</u>	

Levy Expenses	16.50
Advances - P.Cornette	46.70
Accountant General's Account	2403.86
Cash (Bank)	6142.52
Housing Repairs Deficit	7200.67
Suspense Account	813.72

194,960.33

194,960.33

W. S. Corbett
Housing Administrator
8/11/61

EXPENDITURE

TO HOUSING REPAIRS

- Wortmanville	- \$ 3,358.99)		
Laing Avenue	- <u>15,502.26</u>)	J 83	18,861.25
" Housing Repairs Deficit			J 83	2,876.37

WORTMANVILLE HOUSING SCHEME

" Rates and Taxes		J 83	1,860.00
" Lease		J 83	400.00
" Insurance		J 83	750.00
" Bad Debts - Stove		J 83	1.00

LAING AVENUE FLATS

" Insurance		J 83	2,149.08
" Bad Debts - Stove	Rent - 89.00 <u>57.71</u>	J 83	146.71
" Refuse Disposal and Water Supply		J 83	5,493.95
" Street Lighting		J 83	1,030.46
" Accumulated Surplus and Deficit			
Account - Balance Transferred		J 84	<u>13,591.30</u>

47,160.12

INCOME

WORTMANVILLE

By Rent Collected	J 84	7,927.34	
Add - Arrears Rent - \$ 531.64			
Less - Repaid Rent - <u>61.50</u>		<u>470.14</u>	8,397.48

LAING AVENUE

By Rent Collected	J 84	34,343.88	
Add - Arrears Rent - \$ 4524.76			
Less - Repaid Rent - <u>113.00</u>		<u>4,411.76</u>	38,755.64

By Levying 7.00

47,160.12

W. Seargeant
Housing Administrator
8/11/61

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CENTRAL HOUSING AND PLANNING AUTHORITY
HOUSING REPAIRS AND MAINTENANCE ACCOUNT, 1959

DR.

CR.

1959

December 31st - To 1958 Balance B/fwd.	2,981.88
" " - Laing Avenue Repairs	\$24,914.33
+ Maintenance Account	
1959	
" " Less amount transferred to	
General Repairs Account	<u>329.57</u> 24,584.76
" " Wortmanville repairs	1,512.66
+ Maintenance Account 1959	
Less amount transferred to	
General Repairs Account	<u>35.50</u> 1,477.61
	<u>29,043.80</u>

1959

December 31st - By Revenue Account	- \$18,861.25
" " - Repairs Deficit	- 2,876.37
" " - Laing Avenue outstanding	
repairs	79.31
" " Wortmanville outstanding	
repairs	26.20
" " Deficit transferred to	
balance sheet	<u>7,200.67</u>
	<u>29,043.80</u>

Certified Correct

(atfy) W. Oscar Barnett
Housing Administrator

LAING AVENUE STOVES STATEMENT OF ACCOUNT FOR 1959

Date Issue	Apt. No.	PURCHASER	VALUE	Previous Payments	1958 Balance B/Forward	Paid in 1959	Balance at 31st Dec. 1959	Payments 31.12.60
27.6.53	14	Robert Griffith	62.96	64.21	1.25 CR.	—	1.25 CR.	
Sept '51	15	Norman Bearam	52.49	46.89	5.60	5.60	—	
23.2.53	31	Vincent Peters	62.96	62.04	92	92	—	
	27	C. Bendfield	62.96	63.00	04 CR.		04 CR.	
	29	C.A. Hendricks	62.96	63.50	54 CR.		54 CR.	
21.3.55	39	Angela Bloison	62.96	61.50	1.46	1.46	—	
28.8.54	41	Miriam Alphonso	62.96	51.51	11.45	11.45	—	
20.2.54	47	Anthony Francis	62.96	53.75	9.21	9.21	—	
23.2.53	48	Hyacinth Omallo	62.96	58.68	4.28	4.28	—	
11.2.53	55	Alica Corneille	62.96	58.72	4.24	4.24	—	
	58	David Grant	22.50	6.50	16.00	16.00	—	
29.7.53	59	Joseph Brown	62.96	51.00	11.96	13.92	1.96 CR.	
10.9.54	63	Miriam Maycock	21.00	9.63	11.37	5.00	6.37	
11.2.53	65	Edgar Brooks	62.96	56.72	6.24	6.24	—	
3.9.53	69	Burchell Griffith	62.96	40.00	22.96	24.92	1.96 CR.	
10.11.53	72	Agnes Arno	62.96	52.36	10.60	10.60	—	
16.2.53	78	Mrs. Forte	62.96	50.16	12.80	—	12.80	
18.9.54	83	Elma E. Lyken	21.00	19.00	2.00	2.00	—	
			998.43	869.17	131.09 1.83 CR.	— 115.84	19.17 5.75 CR.	

Date of Issue	Apt. No.	PURCHASER	VALUE	Previous Payments	1958 Balance B/Forward	Paid in 1959	Balance at 31st Dec. 1959
		B/Fwd.	998.43	869.17	131.09 1.83 CR.	115.84	19.17 5.75 CR.
2.8.57	89	Archibald London	22.50	14.71	7.79	7.79	—
4.12.58	108	H.A. Knights	22.50	2.50	20.00	18.00	2.00
11.11.55	110	Laura McGregor	23.75	19.75	4.00	4.00	—
3.12.54	120	Samuel Mc Garrell	62.96	30.50	32.46	32.46	—
16.9.54	123	William Hunte	62.96	40.75	22.21	22.00	21
	109	Olga Greaves	19.37	21.10	1.73 CR.	—	1.73 CR.
1956	125	Lloyd Jonas	21.00	17.00	4.00	—	4.00
22.3.57	127	Neville Davis	19.85	2.50	17.35	17.35	—
24.12.54	128	Susan Murray (E.R'Veldt Apt. 101)	62.96	38.80	24.16	24.16	—
18.9.54	132	Johannah Sydney	19.37	18.22	1.15	1.15	—
19.3.57	132	" "	19.85	2.50	17.35	17.35	—
1.11.54	133	Clayton Edghill	19.37	15.97	3.40	40	3.00
24.10.57	134	Martha James	22.59	2.50	20.09	20.01	08
28.2.57	135	Alma Griffith	25.50	15.69	9.81	9.81	—
1958	136	Irene D'Amil	22.50	14.50	8.00	8.00	—
28.2.57	136	M. Calder Sec. E. La Penitence Apt. 46)	25.50	4.50	21.00	—	21.00
	139	Wilfred Haynes	62.96	65.00	2.04 CR.	—	2.04 CR.
15.7.55	143	Olive Corbin	22.00	9.00	13.00	13.00	—
		C/Fwd.	1555.92	1204.66	356.86 5.60 CR.	311.32	49.46 9.52 CR.

Date of Issue	Apt. No.	PURCHASER B/Fwd.	VALUE	Previous Payments	1958 Balance B/Forward	Paid in 1959	Balance at 31st Dec. 1959
			1555.92	1204.66	356.86 5.60 Cr.	511.82 1.00 Cr.	49.46 9.52 Cr.
28.4.55	144	Iris Eversley	62.96	64.96	2.00 Cr.	1.00 Cr.	3.00 Cr.
30.8.54	149	George Layne	62.96	37.75	25.21	-	25.21
	149	D. Pillay	22.50	2.50	20.00	-	20.00
17.11.55	149	Isabello Azevedo (Sec. W. La. Fen. Apt 72)	23.75	22.98	.77	.77	-
12.8.58	150	D. Fraser	18.99	6.50	12.49	12.49	-
1956	156	George Dover	21.00	12.00	9.00	-	9.00
12.55	157	Justina Daly	21.00	7.00	14.00	8.00	6.00
20.12.58	157	Justina Daly	22.50	2.00	20.50	-	20.50
26.3.55	165	Maple Primo	22.50	9.50	13.00	-	13.00
1.10.55	171	W. D'Amil	23.75	14.25	9.50	6.50	3.00
27.11.58	173	D. Mc. Farlane	22.50	2.50	20.00	20.00	-
30.7.55	173	W. Taffares	23.75	20.75	3.00	-	3.00
15.9.54	176	Frederick Legall	21.00	8.88	12.12	-	12.12
11.5.55	177	Sheila Easton	20.00	11.66	8.34	8.34	-
11.5.55	178	Samuel Ferrell	20.00	17.00	3.00	-	3.00
29.7.53	179	Hilda Burke (M. Miller)	62.96	46.00	16.96	16.96	-
	180	L. Dias	23.75	23.75	2.00 Cr.	-	2.00 Cr.
7.12.57	181	Lyra Azore	22.59	15.00	7.59	7.59	-
27.2.57	182	A. H. Cox	25.40	22.50	2.90	-	2.90
			2099.78	1554.74	555.24 9.60 Cr.	391.77 1.00 Cr.	167.19 14.52 Cr.

Date of	Apt	PURCHASER	VALUE	Previous payments	1958 Balance B/Forward	Paid in 1959	Balance at 31st Dec. 1959
			2099.78	1554.75	555.24	391.97	167.19
29.3.57	183	David Lewis	62.96	5.25	9.60 Cr. 57.71	57.71	14.52 Cr. Written off 1958 and posted in ledger
12.2.58	183	Doreen Linton	22.59	8.50	14.09	14.09	-
12.11.54	184	John Blackman	62.96	5.25	57.71	-	57.71
28.4.56	185	Ivy Walters	16.32	14.20	2.12	2.12	-
19.11.54	187	Nora W. Farley (see Apt.217)	62.96	19.25	43.71	-	43.71
12.11.54	188	Sydney Gall	22.59	20.50	2.09	2.09	-
12.11.54	189	E. Amsterdam	62.96	30.02	32.94	13.00	19.94
28.11.58	196	J. Thompson	22.50	2.50	20.00	20.00	-
30.8.54	192	Ulric J. Williams	62.96	55.50	7.46	7.46	-
6.11.54	204	Janet Chase	62.96	49.22	13.74	13.74	-
12.55	202	A. DaSilva	21.00	21.60	.60 Cr	-	.60 Cr.
13.7.55	206	David Poulis	22.00	11.93	10.07	-	10.07
5.12.56	200	E. & D. Smith	-	-	-	-	-
11.12.57	208	Hilton Denny	22.50	6.50	16.00	16.00	-
19.12.55	208	Hilton Denny	10.80	8.00	2.80	2.80	-
30.12.57	209	Ed. Yearwood	22.59	20.50	2.09	2.09	-
14.9.54	210	James Clark (Dec'd)	21.00	7.71	13.29	-	13.29)
14.5.57	210	" "	18.99	2.99	16.00	-	16.00)
21.12.57	213	Ada Melville	22.59	5.50	17.09	17.09	-
			2723.01	1849.06	384.15 10.20 cr.	560.16 1.00 cr.	327.91 15.12 cr.

Date of Issue	Apt. No	PURCHASER	VALUE	Previous Payments	1958 Balance B/Forward	Paid in 1959	Balance at 31st Dec. 1959
			2723.01	1849.06	884.15	560.16	327.91
15.10.58	217	C. Costello	22.50	2.50	10.20 Cr.	1.00	15.12 Cr.
15.10.58	217	C. Costello	22.50	2.50	20.00	-	20.00
29.7.55	222	Edgar James (Hamilton)	22.00	13.00	9.00	5.00	4.00
31.8.55	227	Andrew Thomas	18.00	20.00	2.00 Cr.	-	2.00 Cr.
1956	227	Ovid Webb	25.50	4.00	21.50	-	21.50
10.11.53	73	A. Fraser & others	62.96	-	62.96	-	62.96
23.5.53	91	Octavia Bishop	62.96	39.42	23.54	-	23.54
Jan 1955	158	M. Brown	62.96	2.00	60.96	-	60.96
9.9.54	161	Wm. Thomas	21.00	16.60	4.40	4.40	-
6.11.54	216	Naton Branche (A. Hamblin)	19.37	16.90	2.47	-	2.47
1956	220	Lloyd Poulis	22.50	13.00	9.50	9.50	-
			3062.76	1976.48	1098.48 12.20 Cr.	579.06 1.00 Cr.	523.84 17.12 Cr.

Date of Issue	Apt/ No.	PURCHASER B/Fwd.	VALUE	Previous Payments	1958 Balance B/Forward	Paid in 1959	Balance at 31st Dec. 1959
			3062.76	1976.48	1098.48 12.20 Cr.	579.06 1.00, Cr. 12.09	523.84 17.12 Cr.
51.1.59	57	Robert Bailey	12.09	-	-	12.09	-
31.1.59	190	J.Hinds	22.50	-	-	15.50	7.00
4.4.59	158	R.La. Rose	22.50	-	-	18.50	4.00
14.4.59	149	Milton Smith	22.50	-	-	22.50	-
2.5.59	167	J.R. Marshall	22.50	-	-	12.50	10.00
11.6.59	223	C.Mercurius & E.Ferreira	22.50	-	-	8.50	14.00
7.7.59	197	A.Da. Silva	22.50	-	-	12.50	10.00
28.7.59	35	M.Walcot	22.59	-	-	12.59	10.00
25.8.59	200	E. Case	22.50	-	-	7.50	15.00
31.8.59	154	O.Johnson	22.50	-	-	10.50	12.00
19.11.59	175	J.Adams	22.50	-	-	4.00	18.50
			5299.94	1976.48	1098.48 12.20 Cr.	715.74 1.00 Cr.	623.84 17.12 Cr.
	200	E. & D. Smith			2.00 Cr.	-	2.00 Cr.

W. L. Carson
Housing Administrator
8/4/61

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WORTMANVILLE STOVES STATEMENT OF ACCOUNTS FOR 1959

Date of Issue	Apt No.	PURCHASER	VALUE	Previous Payments	1958 Balance B/Forward	Paid in 1959	Balance at 31st Dec. 1959	
21.3.58	1	R. Forte	12.00	1.00	11.00	11.00	-	Write off approved (26) dated 26/7/59 in file T 6/4.
21.3.58	4	H.S. Johnson	-	-	1.00	1.00	-	
21.3.58	18	M. Prescod	12.51	2.00	10.51	10.51	-	
27.4.59	39	Joyce Forbes	22.50	-	-	16.50	6.00	
28.5.59	17	M. Williams & N. Cumberbatch	22.50	-	-	8.50	14.00	
			69.51	3.00	22.51	49.51 44.51	20.00	

W. C. Gammitt
Housing Administrator
of 11/51

Laing Avenue - Repairs Account for 1959

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Apt. No.	Name of Tenants	Balance 31/12/58	Arrears Collected				Repairs 1959	Amt Collected during 1959	Balance at 31/12/59
			1955	1956	1957	1958			
2	J.Solomon	-	-	-	-	-	25¢	25¢	-
5	C.Bernard	-	-	-	-	-	35	-	35¢
6	M.Cumberbatch	-	-	-	-	-	35	-	35
8	F.Cox	-	-	-	-	-	3.00	-	3.00
9	E.Johnson	1956-24¢	-	24	-	-	-	24	-
12	S.Bostwick	-	-	-	-	-	6.50	650	-
13	F.Knights	-	-	-	-	-	25	25	-
15	N.Bearam	-	-	-	-	-	6.50	450	2.00
18	C.Charles	-	-	-	-	-	33.50	2250	11.00
19	Mary Wyles	1958- 1.00	-	-	-	1.00	4.90	590	-
20	D.Skeffers	1957- 1.00	-	-	1.00	-	-	100	-
21	L.Griffith	1958- .75	-	-	-	75	2.00	75	2.00
22	F.Allen	-	-	-	-	-	50	50	-
23	R.Rollins	-	-	-	-	-	3.00	-	3.00
26	E.Garraway	1957- 2.00	-	-	2.00	-	4.50	2.00	4.50
27	C.Benfield	1958- 75	-	-	-	75	2.00	2.75	-
30	F.Elvis	-	-	-	-	-	4.50	4.50	-
31	V.Peters	-	-	-	-	-	.60	.60	-
32	U.Mc.Allister	1956- .40	-	40	-	-	-	.40	-
33	T.Paul	-	-	-	-	-	.25	.25	-
35	M.Walcott	-	-	-	-	-	2.00	2.00	-
36	J.Xavier	-	-	-	-	-	.50	-	50
37	Eustace Hing	1956- .50	-	50	-	-	-	.50	-
38	Elaine Webster	-	-	-	-	-	.75	.75	-
40	J.Archibald	1958- 2.00	-	-	-	-	-	-	2.00
41	M.Alphonso	-	-	-	-	-	2.00	-	2.00
43	P.Sam	-	-	-	-	-	1.00	1.00	-
44	M.Van Sluytman	-	-	-	-	-	.50	-	.50
45	M.De Freitas	1957- 1.00	-	-	-	-	3.50	3.50	1.00
50	Ramattallie	-	-	-	-	-	4.50	4.50	-
54	J.Beete	-	-	-	-	-	2.00	2.00	-
		9.64	-2	1.14	3.00	2.50	89.70	67.14	32.20

Apt No.	Name of Tenant	Arrears 31/12/58	Arrears Collected				Repairs 1959	Amt Col. during 1959	Balance at 31/12/61
			1955	1956	1957	1958			
	Brought Forward	9.64	-	114	3.00	2.50	89.70	67.14	32.20
57.	Robert Bailey	-	-	-	-	-	1.00	1.00	-
61	N.Sealey	1956- 40	-	-	-	-	-	-	-
		1958-1.00	-	40	-	1.00	-	1.40	-
63	M.Maycock	-	-	-	-	-	.35	-	.35
64	W.Bishop	1958-1.50	-	-	-	1.50	-	1.50	-
67	T.Moonsammy	1958- 40	-	-	-	.40	4.50	4.90	-
68	E.Cumbermack	-	-	-	-	-	6.50	2.00	4.50
69	B.Griffith	1956- 72	-	-	-	-	1.00	-	72(1956)
70	G.Forde	1958- 75	-	-	-	.75	4.50	5.25	1.00(1959)
71	R.Allicock	-	-	-	-	-	3.00	3.00	-
72	Agnes Arno	1956- 24	-	24	-	-	.50	.74	-
75	V.Small	-	-	-	-	-	4.50	4.50	-
78	Mrs. Forte	-	-	-	-	-	.25	-	25
80	M.Wong	1958-2.00	-	-	-	2.00	-	2.00	-
82	J.Duncan	-	-	-	-	-	.50	-	.50
83	E.Lyken	-	-	-	-	-	4.50	4.50	-
87	M.Edmonson	1956-1.60	-	-	-	-	-	-	1.60(1956)
90	R.Reece	1958-2.00	-	-	-	2.00	-	2.00	-
90	M.Barrow.A.Clark	-	-	-	-	-	2.00	-	2.00
91	Alexander Britton	1958-2.40	-	-	-	2.40	.50	2.90	-
93	M.Bourne	-	-	-	-	-	1.00	1.00	-
94	E.Prince	-	-	-	-	-	.50	-	.50
95	A.Mc.Bean	-	-	-	-	-	2.00	2.00	-
96	I.Martin	-	-	-	-	-	.50	-	.50
97	E.Fowler	1956- 40	-	-	-	-	.50	-	.40(1956) .50(1959)
98	A.Jardine	-	-	-	-	-	5.00	4.00	1.00
101	L.Cooke	-	-	-	-	-	.50	.50	-
102	G.Harding	-	-	-	-	-	.50	.50	-
106	F.Daniels	-	-	-	-	-	4.50	4.50	-
107	M.Fredericks	-	-	-	-	-	4.50	2.00	2.50
108	H.A.Knights	-	-	-	-	-	3.00	-	3.00
119	M.Northe	-	-	-	-	-	1.50	.50	1.00
		23.05	-	1.78	3.00	12.55	147.30	117.83	52.52

Apt No.	Name of Tenant	Arrears 31/12/58	Arrears Collected				Repairs Amt. Collected		Balance at 31/12/59
			1955	1956	1957	1958	1959	during 1959	
	Brought Forward	23.05	-	178	300	1255	14730	11783	52.52
121	W.Young	-	-	-	-	-	100	100	-
122	I.Gibson	-	-	-	-	-	50	50	-
123	W.Hunte	1956- 80	-	-	-	-	500	-	80(1956) 500(1959)
124	V.Vyfhuis	-	-	-	-	-	50	50	-
125	L.Jonas	-	-	-	-	-	50	50	-
127	V.Jacobs	1956-1.80 1958-4.00	-	-	-	4.00	850	850	1.80(1956)
129	W.Fraser	1958-1.00	-	-	-	1.00	1450	1300	2.50
130	M.Gorrick	-	-	-	-	-	3.00	-	3.00
131	N.Holder	-	-	-	-	-	2.00	100	1.00
132	Johannah Sydney	1958- 60	-	-	-	.60	.50	110	-
134	Martha James	1956- 84 1958-4.00	-	84	-	4.00	.75	559	-
135	A.Griffith (Joseph)	-	-	-	-	-	1.50	-	1.50
136	Irene D'Amil	-	-	-	-	-	.75	75	-
138	I.Thomas	-	-	-	-	-	4.50	200	2.50
140	A.James	-	-	-	-	-	1.00	100	-
142	N.Britton	1956- 50	-	-	-	-	-	-	50(1956)
144	J.Eversley	-	-	-	-	-	.50	50	-
145	R.Short	1956-1.50	-	-	-	-	.50	50	150(1956)
146	G.Tudor	-	-	-	-	-	1850	1800	50
147	H.Sam	-	-	-	-	-	50	-	50
148	G.Layne	1956- 74	-	-	-	-	19.00	1800	74(1956)
156	G.Dover	1956- 50 1958-1.00	-	-	-	-	-	-	50(1956) 100(1958)
157	A.Daly	1958-1.00	-	-	-	-	.50	-	100(1958) 50(1959)
158	R.LaRose	-	-	-	-	-	.50	-	50
159	L.A.Paton	-	-	-	-	-	.50	-	50
160	D.Medford	-	-	-	-	-	3.72	372	-
161	A.Blackman	-	-	-	-	-	.50	-	50
162	P.Farley	1956- 60	-	-	-	-	-	-	60(1956)
163	L.Carter	-	-	-	-	-	.50	50	-
168	L.Hinkson	-	-	-	-	-	.25	25	-
169	M.Wright	-	-	-	-	-	.25	25	-
		41.93	-	2.62	3.00	2215	233.52	194.99	80.46

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Apt	Name of Tenant	Arrears 31/12/58	Arrears Collected				Repairs 1959	Amt Collec- ted during 1959	Balance at 31/12/59
			1955	1956	1957	1958			
173	Brought Forward D.Mc.Farlane	41.93	-	2.62	3.00	22.15	232.52	194.99	80.46
		-	-	-	-	-	.75	.75	-
175	J.Adams	-	-	-	-	-	1.00	-	1.00
176	M.Nurse	-	-	-	-	-	.50	.50	-
181	L.Azore	-	-	-	-	-	1.35	-	1.35
183	D.Linton	1958-1.00	-	-	-	1.00	18.00	19.00	-
184	I.Lowe	1958-2.00	-	-	-	2.00	-	2.00	-
186	W.Rutherford	1958-6.50	-	-	-	2.00	-	2.00	4.50(1958)
189	E.Amsterdam	1956- .60	-	-	-	-	-	-	.60(1956)
196	J.Thompson	-	-	0	-	-	1.50	-	1.50
197	A.DeSilva	-	-	-	-	-	1.00	-	1.00
204	Janet Chase	1956-1.48	-	-	-	-	4.50	-	1.48(1956)
206	S.Gato	-	-	-	-	-	1.00	-	1.00
208	H.Denny	-	-	-	-	-	4.50	-	4.50
209	Yearwood	-	-	-	-	-	4.50	.50	4.00
216	G.Shepherd	1956-1.00	-	-	-	-	-	-	1.00(1956)
217	C.Costello	-	-	-	-	-	.25	-	.25
218	E. Barnes	-	-	-	-	-	.25	.25	-
219	E.Gomes	-	-	-	-	-	.60	-	.60
221	J.Barrow	-	-	-	-	-	.75	.75	-
226	H.Lewis	1958- .40	-	-	-	.40	.25	.65	-
227	S.Cumberbatch	1958- .25	-	-	-	.25	.75	1.00	-
228	J.Blackman	-	-	-	-	-	2.75	.75	2.00
7	C.Williams	-	-	-	-	-	4.50	4.50	-
24	J.Murrell	-	-	-	-	-	4.75	-	4.75
34	E.Small	1958-1.00	-	-	-	1.00	-	1.00	-
38	W.VanCooten	1858-2.75	-	-	-	2.75	-	2.75	-
46	C.Broock	-	-	-	-	-	4.50	4.50	-
57	C.Allen	1957-1.00	-	-	-	-	-	-	1.00(1957)
58	J.Fagundas	1956-1.80 1957-1.00	-	-	-	-	-	-	1.80(1956) 1.00(1957)
84	A.G.Stewart	-	-	-	-	-	.50	.50	-
94	C.A.David	1958-1.50	-	-	-	-	-	-	1.50(1958)
		64.21	-	2.62	3.00	31.55	291.97	236.39	119.79

Apt No.	Name of Tenant	Arrears 31/12/58	Arrears Collected				Repairs Amt. Collected during 1959		Balance at 31/12/59
			1955	1956	1957	1958	1959	1959	
	Brought Forward	64.21	-	2.62	3.00	31.55	291.97	236.39	119.79
125	L. Dalgetty	1956-.48	-	-	-	-	-	-	48 (1956)
128	S. Murray	1956-1.80	-	1.80	-	-	-	1.80	-
133	C. Edghill	1956-1.60	-	1.60	-	-	29.00	19.60	11.00
128	S. Ramcharran	-	-	-	-	-	4.50	4.50	-
150	D. Fraser	-	-	-	-	-	.25	.25	-
165	M. Primo	1956-.60	-	-	-	-	-	-	.60 (1956)
167	M. Williams	-	-	-	-	-	.50	.50	-
172	O. Webb	1956-6.48	-	-	-	-	-	-	6.48 (1956)
174	M. St. Rose	-	-	-	-	-	.50	.50	-
187	N. Farley	1956-1.90	-	-	-	-	-	-	1.90 (1956)
190	J. Hinds	-	-	-	-	-	.50	-	.50
191	D. Williams & R. Petrie	-	-	-	-	-	.50	.50	-
194	M. Ifill	-	-	-	-	-	.50	-	.50
200	E & D Smith	1956-.80	-	-	-	-	-	-	.80 (1956)
210	James Clarke	1956-.24	-	-	-	-	-	-	.24 (1956)
213	C. King	1956-.60	-	-	-	-	-	-	.60 (1956)
216	Fitz H. Reid	1956-.60	-	.60	-	-	-	.60	-
221	J. Barrow	-	-	-	-	-	.25	.25	-
223	M. Barrow	-	-	-	-	-	.35	.35	-
229	R. Waithe	-	-	-	-	-	.50	.50	-
220	L. Roberts	-	-	-	-	-	.25	.25	-
		79.31	-	6.62	3.00	31.55	329.57	265.99	142.89

SUMMARY

	Repairs	Amt. Received	Balance
1956	- 31.76	6.62	25.14
1957	- 6.00	3.00	3.00
1958	- 41.55	31.55	10.00
1959	- 29.57	224.82	104.75
	<u>408.88</u>	<u>265.99</u>	<u>142.89</u>

W. G. Carlhamett
 Housing Administrator
 8/11/61

4724

Worthmanville - Repairs Account - 1959

Apt No.	Names of Tenants	Balance at 31/12/58	1955	1956	1957	1958	Repairs 1959	Amt. Collected during 1959	Balance 31/12/59
3	V.Nelson	1958-.30	-	-	-	.30	1.00	1.30	-
7	Y.Thorpe	1958-4.80	-	-	-	4.80	-	4.80	-
10	L.Waldron	-	-	-	-	-	4.50	4.50	-
11	Gopie	-	-	-	-	-	4.50	4.50	-
21	J.Simon	1958-.30	-	-	-	.30	-	.30	-
22	D.Harewood	1958-.30	-	-	-	.30	4.50	4.80	-
24	J.Rodney	1958-4.50	-	-	-	4.50	-	4.50	-
27	B.Gordon	-	-	-	-	-	4.50	-	4.50
35	C.Headley	-	-	-	-	-	5.50	5.50	-
37	M.Dalzell	1958-2.50	-	-	-	2.50	-	2.50	-
39	J.Cummings	1958-4.50	-	-	-	-	-	-	4.50(1958)
42	J.Veeriah	1958-4.50	-	-	-	4.50	-	4.50	-
8	E.B.Pollard	1958-4.50	-	-	-	-	-	-	4.50(1958)
12	O.Green	-	-	-	-	-	6.50	6.50	-
39	G.Madramootoo	-	-	-	-	-	4.50	2.00	2.50
		26.20	-	-	-	17.20	35.50	45.70	16.00

SUMMARY

1958	Arrears and Repairs done	Amt Collected 1959	Balance at 31/12/59
1958 -	26.20	17.20	9.00
1959 -	35.50	28.50	7.00
	61.70	45.70	16.00

W. L. Carbone
Housing Administrator
8/11/61

STATEMENT OF ARREARS - LAING AVENUE - 1959:

1236

Arrears Collected

Apt. No	1959 Rent due.	Names of Tenants	1958 Arrears	1956	1957	1958	1959 Collections	1959 Arrears
1.	216.00	A. Joseph	4.50 CR.	-	-	-	216.00	4.50 CR.
2	216.00	J. Solomon	18.00	-	-	18.00	216.00	18.00
3	216.00	H. Gaskin	25.00	-	-	25.00	241.00	-
4	216.00	E. Rodrigues	-	-	-	-	216.00	-
5	216.00	G. Bernard	18.00	-	-	18.00	216.00	18.00
6	216.00	M. Cumberbatch	18.00	-	-	18.00	216.00	18.00
7	72.00	Chas. Williams	18.00 CR.	-	-	-	54.00	-
7	99.87	C. Torrezao	-	-	-	-	108.00	8.13 CR.
8	216.00	F. Fox	-	-	-	-	216.00	-
9	216.00	E. Johnson	18.00	-	-	18.00	216.00	18.00
10	216.00	A. Greene	18.00	-	-	18.00	208.00	26.00
11	116.13	C. Torrezao	18.00 CR.	-	-	-	108.00	9.87 CR.
11	99.37	J. Welcome	-	-	-	-	81.82	18.05 CR.
12	216.00	S. Bostwick	24.00	-	-	24.00	222.00	18.00
13	216.00	F. Knight	17.00 CR.	-	-	-	217.00	18.00 CR.
14	216.00	R. Griffith	14.00	-	-	14.00	222.50	7.50
15	216.00	N. Bearam	18.00	-	-	18.00	234.00	-
16	216.00	L. Bunbury	18.00	-	-	18.00	226.00	8.00
17	216.00	J. Wagner	18.00	-	-	18.00	216.00	18.00
18	216.00	C. Charles	18.00	-	-	18.00	216.00	18.00
19	216.00	M. B. Wyles	17.00	-	-	17.00	206.00	27.00
20	216.00	D. Skeffers	36.00	-	-	36.00	216.00	36.00
21	216.00	L. Griffith	27.00	-	-	27.00	216.00	27.00
22	216.00	F. Allen	-	-	-	-	216.00	-
23	216.00	R. A. Rollins	18.00	-	-	18.00	216.00	18.00
24	216.00	J. Murrell	17.00	-	-	17.00	193.04	39.96
25	216.00	H. Vigilance	18.00	-	-	18.00	216.00	18.00
26	216.00	E. Garraway	22.00	-	-	22.00	211.00	27.00
27	216.00	C. Benfield	18.00	-	-	18.00	216.00	18.00
28	216.00	G. Edmondson	18.00	-	-	18.00	232.00	2.00
29	216.00	C. A. Hendricks	18.00	-	-	18.00	216.00	18.00
30	216.00	F. Elvis	7.00 CR.	-	-	-	221.00	12.00 CR.
6,435.87			434.00	434.00			6,441.36	416.51
			64.50 CR.					52.50 CR.

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Apt. No.	1959 Rent Due	Names of Tenants	1958 Arrears	1956	1957	1958	1959 Collec-tions	1959 Arrears.
B/F	6,435.87		434.00 64.50 CR.			434.00	6,441.36	416.51 52.50 CR.
31	72.00	V. Peters	-	-	-	-	72.00	-
31	135.87	G. Archer	-	-	-	-	135.87	-
32	216.00	Wm.L.Chalmers	18.00	-	-	18.00	198.00	36.00
33	216.00	T. Paul	31.25	-	-	31.25	213.00	34.25
34	216.00	L.A.Pires	-	-	-	-	198.00	18.00
35	216.00	M.Walcott	-	-	-	-	216.00	-
36	90.00	E.Taylor	18.00	-	-	18.00	90.00	18.00
36	126.00	J.Xavier	-	-	-	-	126.00	-
37	216.00	E.Hing	-	-	-	-	216.00	-
38	216.00	E. Webster	10.75	-	-	10.75	201.60	25.15
39	216.00	A. Bloison	26.00	-	-	26.00	214.00	28.00
40	216.00	J. Archibald	-	-	-	-	216.00	-
41	216.00	M. Alphonso	51.96	-	-	51.96	236.96	31.00
42	216.00	A. Azeez	18.00	-	-	18.00	216.00	18.00
43	216.00	P. Sam	-	= -	-	-	216.00	-
44	216.00	M. Van Sluytman	-	-	-	-	216.00	-
45	216.00	M. DeFreitas	-	-	-	-	216.00	-
46	216.00	C.Brock	-	-	-	-	216.00	-
47	216.00	Anthony Francis	18.00	-	-	18.00	216.00	18.00
48	216.00	H. Omallo	18.00	-	-	18.00	208.00	26.00
49	216.00	E. WHaul	18.00	-	-	18.00	216.00	18.00
50	216.00	Ramatalie	18.00	-	-	18.00	216.00	18.00
51	216.00	J.Featherstone	26.00	-	-	26.00	224.00	18.00
52	216.00	N.Dey	9.00	-	-	9.00	207.00	18.00
53	216.00	E. Stuart	-	-	-	-	216.00	-
54	216.00	J. Beete	18.00	-	-	18.00	216.00	18.00
55	216.00	A. Corneille	18.00	-	-	18.00	216.00	18.00
56	216.00	G. D'Avilar	-	-	-	-	190.00	26.00
57	216.00	R. Bailey	18.00	-	-	18.00	234.00	-
58	216.00	D. Grant	18.00 CR.	-	-	-	216.00	18.00 CR.
59	216.00	J. Brown	19.96	-	-	19.96	216.00	19.96
60	216.00	D. Langevine	-	-	-	-	198.00	18.00
61	216.00	H. Sealey	-	-	-	-	198.00	18.00
62	216.00	E. Douglas	-	-	-	-	216.00	-
13,339.74			788.92 82.50 CR.	-	-	788.92	13,257.79	858.87 70.50 CR.

-3-
Arrears Collected

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Apt. No.	1959 Rent due	Names of Tenants	1958 Arrears	1956	1957	1958	1959 Collec-tions.	1959 Arrears.
B/F	13,339.74		788.92	-	-	788.92	13,257.79	858.87
			82.50 CR.					70.50 CR
63	216.00	M. Maycock	134.90			134.90	292.00	58.90
64	216.00	W. Bishop	28.76	-	-	28.76	218.00	26.76
65	216.00	E. Brooks	18.00	-	-	18.00	216.00	18.00
66	216.00	Julian Blaize	18.00	-	-	18.00	216.00	18.00
67	216.00	T. Moonsammy	18.00	-	-	18.00	216.00	18.00
69	216.00	B. Griffith	35.28	-	-	35.28	203.04	48.24
68	216.00	E. Cumbermack	18.00	-	-	18.00	198.00	36.00
70	216.00	G. Forde	18.00	-	-	18.00	211.75	22.25
71	216.00	R. Allcock	18.00	-	-	18.00	216.00	18.00
72	216.00	Agnes Arno	27.00	-	-	27.00	222.50	20.50
73	216.00	F. Caesar	17.00	-	-	17.00	209.00	24.00
74	216.00	C. Daniels	43.00	-	-	43.00	245.00	14.00
75	216.00	V. Small	18.00	-	-	18.00	216.00	18.00
76	216.00	M. Dougan	36.00	-	-	36.00	216.00	36.00
77	216.00	L. Walker	50.00	-	-	50.00	225.00	41.00
78	216.00	S.A. Forte	132.40	-	-	132.40	166.40	182.00
79	216.00	A. Mendes	18.00	-	-	18.00	216.00	18.00
80	216.00	M. Wong	12.00	-	-	12.00	204.00	24.00
81	216.00	V. Pembleton	-	-	-	-	191.00	25.00
82	216.00	J. Duncan	18.00	-	-	18.00	234.00	-
83	216.00	E. Lyken	43.36	-	-	43.36	232.40	26.96
84	216.00	A.G. Stewart	39.00	-	-	39.00	227.50	27.50
85	216.00	G. Nero	30.50	-	-	30.50	211.50	35.00
86	216.00	H.L. Stewart	72.00	-	-	72.00	204.00	84.00
87	216.00	M. Edmondson	60.00	-	-	60.00	282.00	6.00 CR
88	216.00	M. Benjamin	6.00	-	-	6.00	204.00	18.00
89	216.00	A. London	18.00	-	-	18.00	214.00	20.00
90	72.00	R. Reece	22.00	-	-	22.00	94.00	-
90	126.00	M. Barrow	-	-	-	-	108.00	18.00
91	216.00	A. Betton	18.00	-	-	18.00	225.00	9.00
92	216.00	C. Thomas	36.00	-	-	36.00	252.00	-
93	216.00	R. Browne	-	-	-	-	216.00	-
	20,017.74		1,181.21	-	-	1812.12	20,059.88	1763.98
			82.50 CR.					76.50 CR

Apt. No.	1958 Rent due	Name of Tenants	1958 Arrears	1956	1957	1958	1959 Collec-tions.	1959 Arrears.
B/F	20,017.74		1,812.12	-	-	1,812.12	20,059.88	1,763.98
			82.50 CR.					76.50 Cr.
94	216.00	E. Prince	-	-	-	-	216.00	-
95	216.00	A. McBean	36.00	-	-	36.00	247.00	5.00
96	216.00	P. James	47.00	-	-	47.00	236.00	27.00
97	216.00	E.A. Fowler	83.77	-	-	83.77	196.77	103.00
98	216.00	A. Jardine	54.00	-	-	54.00	252.00	18.00
99	216.00	Ada DeWeever	18.00	-	-	18.00	234.00	-
100	216.00	A. Barkoye	18.00	-	-	18.00	216.00	18.00
102	216.00	G. Harding	18.00	-	-	18.00	216.00	18.00
101	216.00	L. Cooke	6.00	-	-	6.00	204.00	18.00
103	216.00	K. Vanderpool	-	-	-	-	198.00	18.00
104	216.00	A. Hoyte	103.76	-	-	103.76	307.76	12.00
105	216.00	J. Joseph	42.00	-	-	42.00	258.50	50 CR.
106	216.00	F. Daniels	17.00	-	-	17.00	215.00	18.00
107	216.00	M. Fredericks	16.00	-	-	16.00	214.00	18.00
108	216.00	H.A. Knights	(57) 101.31 (58) 216.00	-	101.31	162.69	264.00	53.31 (1958) 216.00 (1959)
109	216.00	O. Greaves	1.73	-	-	.73	215.00	1.73
110	216.00	L. McGregor	30.00	-	-	30.00	228.00	18.00
111	216.00	E. McIntosh	-	-	-	-	198.00	18.00
112	216.00	G. Farinaha	-	-	-	-	216.00	-
113	216.00	Wm. C. Baveghms	45.00	-	-	45.00	249.00	12.00
114	216.00	F. Fraser	-	-	-	-	216.00	-
115	216.00	V. Gariba	17.75	-	-	17.75	197.75	36.00
116	216.00	Vera Reece	9.00 CR.	-	-	-	198.00	9.00
117	216.00	D. Braithwaite	18.00	-	-	18.00	216.00	18.00
118	216.00	E. Parriss	18.00	-	-	18.00	216.00	18.00
119	216.00	M. Northe	14.00	-	-	14.00	204.00	26.00
120	216.00	S. McGarrell	74.00	-	-	74.00	272.00	18.00
121	216.00	W. Younga	18.00	-	-	18.00	216.00	18.00
122	216.00	Inez B Gibson	27.75	-	-	27.75	221.75	22.00
123	216.00	Wm. Hunte	18.75	-	-	18.75	208.75	26.00
124	216.00	E. Vyfhuis	45.00	-	-	45.00	240.00	21.00
125	216.00	L. Jonas	16.00 CR.	-	-	-	188.00	12.00
26,929.74			2915.94	101.31	12.75	2,761.32	27,235.16	2,580.02
			107.50 CR.					77.00 CR.

Apt. No.	1959 Rent due.	Names of Tenents	1958 Arrears	1956	1957	1958	1959 Collec-tions.	1959 Arrears.
B7F	26,929.74		2,915.94	107.50 CR.	101.31	2,761.32	27,235.16	2,580.02 77.00 CR.
126	18.00	B.G. Kind Teachers Assn.	-	-	-	-	18.00	- CR.
127	96.00	V. Jacob	28.20	-	-	28.20	132.20	8.00 cr.
128	96.00	S. Ramcharan	36.00	-	-	36.00	111.00	21.00
129	96.00	A. Fraser	62.00	-	-	62.00	138.00	20.00
130	96.00	M..Jerrick	16.00	-	-	16.00	98.00	14.00
131	96.00	N. Holder	-	-	-	-	96.00	-
132	96.00	J. Sydney	24.00	-	-	24.00	94.96	25.04
133	96.00	C. Edghill	30.00	-	-	30.00	115.00	11.00
134	96.00	M. James	14.00	-	-	14.00	93.00	17.00
135	96.00	A. Griffith	13.00	-	-	13.00	91.00	18.00
136	96.00	I. D'Amil	8.00	-	-	8.00	80.00	24.00
137	96.00	C. Todd	-	-	-	-	98.00	2.00 CR.
138	96.00	I. Thomas	9.00	-	-	9.00	95.00	10.00
139	96.00	V. Whyte	10.00	-	-	10.00	86.00	20.00
140	96.00	A. James	16.00	-	-	16.00	96.00	16.00
141	96.00	J. Bobb	-	-	-	-	96.00	-
142	156.00	N. Britton	8.30	-	-	8.30	151.00	13.30
143	156.00	Olive Corbin	34.00	-	-	34.00	177.25	12.75
144	156.00	I. Eversley	16.00	-	-	16.00	156.00	16.00
145	156.00	R. Short	39.00	-	-	39.00	169.00	26.00
146	156.00	G. Tudor	119.46	-	-	119.46	207.50	67.96
147	156.00	Harold Sam	59.50	-	-	59.50	172.04	43.46
148	156.00	G. Layne	73.00	-	-	73.00	216.00	13.00
149	19.50	D. Pillay	39.00	-	-	4.75	4.75 (1958)	34.25
149	110.50	M. Smith	-	-	-	-	97.50	13.00
151	156.00	N. Sturge	-	-	0	-	143.00	13.00
150	156.00	D. Fraser	13.00	-	-	13.00	151.25	17.75
152	96.00	R. Brown	-	-	-	-	96.00	-
153	96.00	J. Bryan	4.00	-	-	4.00	92.00	8.00
154	96.00	O. Johnson	-	-	-	-	96.00	-
155	96.00	E. George	3.00	-	-	3.00	87.00	12.00
156	96.00	G. Dover	20.60 (1957)	-	20.60	96.00	204.60	8.00
157	96.00	J. Daly (1956)	49.00	-	-	-	-	(57) 15.00
		(1957-96.00)	49.00	49.00	81.00	-	130.00	(58) 96.00
		(1958-96.00)						(59) 96.00
30497.74			3,948.00	49.00	202.91	3,497.53	31,124.21	3,301.03 87.00 CR.
			107.50 CR.					

Apt. No.	1959 Rent due.	Names of Tenants	1958 Arrears	1956	1957	1958	1959 Collec-tions.	1959 Arrears.
B/F 30,	197.74		3948.00 107.50 CR.	49.00	202.91	3497.53	31,124.21	3,301.03 87.00 CR
158	96.00	R. La Rose	-	-	-	-	88.00	8.00
159	72.00	O. Lythcott	8.00	-	-	8.00	80.00	-
159	17.30	L.A. Paton	-	-	-	-	9.30	8.00
160	96.00	D. Medford	8.00	-	-	8.00	88.00	16.00
161	96.00	A. Blackman	8.00 CR	-	-	-	64.00	24.00
162	96.00	P. Farley	29.00	-	-	29.00	105.50	19.50
163	96.00	D. Carter	12.00	-	-	12.00	88.00	20.00
164	96.00	J. Hyman	8.00	-	-	8.00	104.00	-
165	96.00	H. Thomas	8.00	-	-	8.00	96.00	8.00
166	96.00	E. Fernandes	-	-	-	-	96.00	-
167	52.00	M. Williams	13.00	-	-	13.00	65.00	-
167	104.00	J.R. Marshall	-	-	-	-	87.00	17.00
168	156.00	L. Hinckson	26.00	-	-	26.00	169.00	13.00
169	156.00	N.K. Wright	23.00	-	-	23.00	153.00	26.00
170	156.00	R.V. Perreira	-	-	-	-	156.00	-
171	156.00	W.D'Amil	1957-29.30 1958-156.00	-	29.30	106.00	135.30	1958- 50.00
172	156.00	C. Thomas	5.00	-	-	5.00	134.00	27.00
173	156.00	D. McFarlane	-	-	-	-	152.75	3.25
174	156.00	M. Arlain (St Rose)	15.00	-	-	15.00	150.00	21.00
175	156.00	J. Adams	15.26	-	-	15.26	151.76	19.50
176	156.00	Miget Nurse	6.00	-	-	6.00	129.00	33.00
177	96.00	E. Eastan	78.00	-	-	78.00	164.00	10.00
178	40.00	S. Ferrell	84.00	-	-	15.04	15.04	68.96
178	56.00	B. James	-	-	-	-	50.00	6.00
179	96.00	H. Burke	1957-11.50 1958-96.00	-	11.50	96.00	155.00	48.50
180	96.00	L. Dias	2.00 CR	-	-	-	104.00	10.00 CR
181	96.00	L. Azore	20.00	-	-	20.00	98.50	17.50
182	96.00	A.H. Cox	8.00	-	-	8.00	96.00	8.00
183	96.00	D. Linton	20.00	-	-	20.00	108.00	8.00
184	96.00	I. Lowe	-	-	-	-	84.00	12.00
185	96.00	I. Walters	38.00	-	-	38.00	124.00	10.00
186	96.00	W. Rutherford	13.00	-	-	13.00	109.00	-
33,875.04			4,678.06 117.50 CR.	49.00	243.71	4,067.83	34,533.36	3,999.24 97.00 CR

Apt. No.	1959 Rent due.	Names of Tenants	1958 Arrears	1956	1957	1958	1959 Collec-tions.	1959 Arrears.
B/F	33,875.04		4,678.06 117.50	CR.49.00	243.71	4,067.83	3,533.36	3,999.24 97.00 CR
187	96.00	M. Sobryan	8.00	-	-	8.00	96.00	8.00
188	96.00	S. Gall	20.00	-	-	20.00	96.00	20.00
189	96.00	E. Amsterdam	52.00	-	-	52.00	130.00	18.00
190	-	M. Thorne	-	-	-	-	16.00	16.00 Cr
190	88.00	J. Hinds	16.00	-	-	16.00	70.05	33.95
191	92.00	D. Williams & al	-	-	-	-	48.00	44.00
192	156.00	U.J. Williams	13.00	-	-	13.00	156.00	13.00
193	65.00	J. McGregor	13.00	-	-	13.00	78.00	-
193	84.50	C. Payne	-	-	-	-	71.50	13.00
194	13.00	M. Ifill	104.00	-	-	104.00	104.00	13.00
194	104.00	J. Parris	-	-	-	-	78.00	26.00
195	156.00	J. Thompson	4.00	-	-	4.00	134.00	26.00
195	156.00	L. Roberts	13.01	-	-	13.01	143.00	26.01
197	156.00	A. DaSilva	13.00	-	-	13.00	160.50	8.50
198	156.00	E. Williams	-	-	-	-	156.00	-
199	156.00	D. Cummings	6.00	-	-	6.00	132.00	30.00
200	156.00	E. Case	-	-	-	-	143.00	13.00
201	156.00	E. Baptiste	-	-	-	-	156.00	-
202	96.00	A. DaSilva	8.00	-	-	8.00	80.00	24.00
203	96.00	U. Johnson	16.00	-	-	16.00	98.00	14.00
204	96.00	J. Chase	1957-89.25) 1958-96.00)	-	89.25	96.00	190.26	90.99
205	96.00	E. Nurse	17.59	-	-	17.59	92.60	20.99
206	96.00	S. Cato	30.00	-	-	30.00	109.50	16.50
207	96.00	Wm.Hipplewith	9.80	-	-	9.80	92.00	13.80
208	96.00	H. Denny	70.00	-	-	70.00	125.00	41.00
209	96.00	Ed. Yearwood	16.00	-	-	16.00	102.00	10.00
210	17.81	M. Spellen	-	-	-	-	4.81	13.00
210	64.00	V.E. Joseph	10.00	CR.	-	-	54.00	-
211	40.00	D. Chase	1957-18.00 1958-96.00	-	18.00	18.00	36.00	40.00
211	56.00							(58)78.00
211	56.00	R. Squires	-	-	-	-	44.00	12.00
212	96.00	W. Persaud	57.00	-	-	57.00	150.00	3.00
213	96.00	A. Melville	31.00	-	-	31.00	99.00	28.00
214	96.00	F.H. Reid	-	-	-	-	96.00	-
37,091.35			5,494.71 127.50 CR.	49.00	350.96	4,699.23	37,874.58	4,696.99 113.00 CR

Arrears Collected

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Apt/ No.	Rent due	Names of Tenants	1958 Arrears	1956	1957	1958	1959 Collections	1959 Arrears
B/Fwd 37	91.35		5,494.71 127.50 Cr.		49.00	380.96	4699.23	37,874.58 4,696.98 113.00 Cr.
215	96.00	C.Noel	4.00	-	-	4.00	100.00	-
216	96.00	C.Shepherd	54.00	-	-	54.00	145.00	5.00
217	96.00	C.Costello	16.00	-	-	16.00	90.00	22.00
218	96.00	E.Burnes	3.00	-	-	3.00	91.00	9.00
219	96.00	E.Gomes	68.00	-	-	68.00	144.00	20.00
220	44.00	L.Poulis	46.00	-	-	46.00	90.00	-
220	51.47	J.Abrams	-	-	-	-	55.47	16.00
221	96.00	J.Barrow	-	-	-	-	96.00	-
222	96.00	H.James	81.73	-	-	81.73	135.00	42.77
223	40.00	M.Barrow	13.75	-	-	13.75	53.75	-
223	52.00	C.Mercurius	-	-	-	-	42.00	10.00
224	96.00	R.Chin	20.00	-	-	20.00	110.00	.00
225	68.00	M.Chunoo	24.00 1958 96.00	-	24.00	49.00	73.00	(58+7.00) (5868.00)
225	19.10	F.Williams	-	-	-	-	19.10	-
226	96.00	A.Lewis	14.00	-	-	14.00	107.85	2.15
227	96.00	S.Cumberbatch	20.00	-	-	20.00	103.00	13.00
228	96.00	J.Blackman	-	-	-	-	96.00	-
229	96.00	R.Waithe	51.50	-	-	51.50	130.00	15.50
230	96.00	B.Alfred	9.00	-	-	9.00	97.00	8.00
231	96.00	S.Dey	-	-	-	-	96.00	-
<u>38,709.92</u>			<u>6015.69</u> 127.50 Cr.	49.00	374.96	514.92	1,59730.75	4,980.36 113.00 Cr.

SUMMARY

	Arrears at 31/12/58 & Amount collectible 1959	Amount collected during 1959	Balance at 31/12/59
1956 -	49.00	49.00	-
1957 -	389.96	374.96	15.00
1958 -	5576.73	5149.21	427.52
1959 -	6015.69 38709.92	5573.17 34157.58	442.52 4552.34 14.50 Cr.
	<u>44,25.61</u>	<u>39730.75</u>	<u>4980.36</u>

W Oscar Brown
Housing Administrator
8/11/61

8900

SUMMARY ON ARREARS AT 31ST DECEMBER, 1959.

1954 1955 1956 1957 1958

Balances at 31/12/58 \$ 10.80 \$ ~~92~~.03 \$749.50 \$1,653.95 \$6,493.63

Collections & Write
offs during 1959 - 5.00 106.00 651.96 5,249.36

Balances at 31st
December, 1959. \$ 10.80 \$ 93.03 \$643.50 \$1,001.99 \$1,244.27

ARREARS COLLECTED

Apt. No.	Names of Tenants	Arrears at					Collections during 1959	Balance at 5/12/59
		1954	1955	1956	1957	1958		
10	P. Austin	-	-	-	\$ 12.00	\$ 12.00	-	
38	W. Vancooten	-	-	-	-	11.65	-	
57	C. Allen	-	-	-	-	-	1957- 76.70 1958- 117.00	
58	J. Fagundo	-	-	-	21.00	9.00	1957- 202.00 1958- 72.00	
59	M. Miller & M. Barrow	-	-	-	-	-	1954- 10.80 1955- 3.00	
82	Edwin Emanuel	-	-	-	-	-	1958- 98.71	
94	Cyril A. David	-	-	-	1.00	1.00	1958- 71.00	
125	Lucille Dalgetty	-	-	-	-	-	1957- 48.00	
128	Susan Murray	-	-	-	-	12.00	-	
136	Milliecent Calder	-	-	-	30.00	30.00	1957- 17.09 1958- 28.00	
137	Philomena Callender	-	-	-	-	7.50	1958- 51.50	
140	Veronica Medford	-	-	-	-	-	1956- 30.50	
149	Andrew Thomas	-	-	-	-	13.00	-	
165	Maple Primo	-	-	5.00	-	5.00	1955- 1.00 1956- 96.00 1957- 96.00 1958- 28.00 1958- 148.00	
172	Ovid Webb	-	-	-	-	-	1956- 19.00	
176	Frederick Legall	-	-	-	-	-	1957- 156.00 1958- 78.00 1958- 22.00 1958- 1.03 1958- 69.00	
180	Ewart Broer	-	-	-	-	-	1956- 700.50	
181	Egbert Cumberbatch	-	-	-	-	-	1957- 1174.98	
184	John Blackman	-	-	-	-	-	1956- 86.00 1957- 48.00 1957- 8.00 1958- 28.00	
187	Nora Farley	-	-	-	-	-	1956- 700.50	
187	H. Gittens	-	-	-	-	-	1957- 1174.98 1958- 916.90	
190	F. Scotland	-	-	-	-	-	\$ 2901.22	
191	Minerva Yerrick	-	-	-	8.00	8.00	1957- 89.00	
189	W. Haynes	-	-	-	4.00	4.00	1958- 5.00	
194	Wilfred Abrigo	-	-	57.00	44.60	98.00	1957- 37.00	
196	Jane Jacobs	-	-	-	-	31.00	1958- 32.75	
206	David Poulis	-	-	-	-	-	1957- 96.00	
200	Edmund & Doreen Smith	-	-	-	-	-	1957- 5.70	
210	James Clarke	-	-	-	9.00	9.00	1957- 65.00	
217	Norah Farley	-	-	-	-	-	1958- 52.00	
118	Felix Thorman	-	-	-	-	-	1958- 57.00	
	O. Cebourne	-	-	-	-	-	1958- 14.00	
	Ovid Webb	-	-	-	-	-	1957- 8.00	
	Rudolph Haynes	-	-	-	78.00	78.00	1957- 19.00 1957- 2.50 1958- 56.00	

SUMMARY

Arrears at 5/12/58	\$ 10.80	Arrears at 5/12/58	\$ 10.80
1954- 10.80		1955- 98.03	5.00
1955- 98.03		1956- 700.50	57.00
1956- 700.50		1957- 1174.98	188.00
1957- 1174.98		1958- 916.90	100.15
1958- 916.90		\$ 2901.22	350.15
\$ 2901.22		1957- 89.00	89.00*
1957- 89.00		\$ 2990.22	439.15
\$ 2990.22		1958- 79.75	2551.07
1958- 79.75		1958- 2.04	
1957- 37.00		1957- 37.00	

2	168.00	R. Smith	16.00	-	16.00	137.00	47.00
3	192.00	V. Nelson	-	-	-	176.00	16.00
4	168.00	H. S. Johnson	14.00 Cr.	-	-	168.00	14.00 Cr.
5	192.00	I. Persaud	-	-	-	192.00	-
6	168.00	H. Angoy	14.00	-	14.00	182.00	-
7	192.00	Y. Thorpe	24.00	-	24.00	212.00	4.00
8	168.00	M. B. Stewart	-	-	-	154.50	13.50
9	112.00	C. Hercules	-	-	-	96.00	16.00
10	168.00	L. Waldron	12.00	-	12.00	166.00	14.00
11	192.00	Gopie	-	-	-	192.00	-
12	119.00	E. Williams & L. Joseph	-	-	-	108.00	11.00
12	31.61	O. Green	-	-	-	31.61	-
12A	192.00	M. Bacchus	16.00 Cr.	-	-	176.00	-
14	168.00	E. Christiani	-	-	-	154.00	14.00
15	80.00	E. Jacobs	159.80	-	10.00	10.00 (1958)	149.80 80.00
15	112.00	A. Hinckson et al	-	-	-	108.00	4.00
16	168.00	J. A. Prince	-	-	-	168.00	-
17	32.00	F. David	16.00	-	16.00	48.00	-
17	115.61	M. Williams et al	-	-	-	105.61	10.00
18	168.00	Montrose Prescod	64.26	-	64.26	211.17	21.09
19	192.00	Elsa Mann	18.30	-	18.30	189.30	21.00
20	168.00	T. Washington	14.00	-	14.00	175.00	7.00
21	192.00	J. Simon	19.00	-	19.00	195.00	16.00
22	168.00	D. Harewood	-	-	-	163.20	4.80
23	192.00	A. Kalli	16.00 Cr.	-	-	176.00	-
24	56.00	J. Rodney	14.00 Cr.	-	-	142.00	-
25	192.00	E. Harewood et al	-	-	-	177.75	14.25
26	168.00	C. E. Ault	-	-	-	154.00	14.00
27	192.00	B. Gordon	57.10	-	57.10	217.10	32.00
28	168.00	I. Granville	28.00	-	28.00	182.00	14.00
29	192.00	U. Smith	8.00 Cr.	-	-	200.00	16.00 Cr.
30	168.00	G. Mc. Dowell	22.80	-	22.80	170.80	20.00
24	98.00	J. Jones	-	-	-	98.00	-
	5244.22	C/Forward -	465.26 84.00 Cr	-	315.46	5,112.04	543.44 30.00 Cr.

Statement of Arrears - W/Ville (1959)

65

Apt.No.	1959 Rent due	Names of Tenants	Arrears		1959 collection	1959 Arrears
			1958 Arrears	Collected 1957 1958		
B/Forward						
	5244.22		465.26			
			84.00 Cr, -	315.46	5,112.04	543.44
31	103.47	G.I.Nurse	-	-	87.47	16.00
31	64.00	E.Hewitt	-	-	64.00	-
32	90.53	M.Snell et al	-	-	90.53	-
32	56.00	R.Lyte	14.00 CR. &	-	42.00	-
33	192.00	J.Dogulas	-	-	176.00	16.00
34	168.00	M.Parris	22.50	22.50	164.50	26.00
35	192.00	C.Headley	-	-	192.00	-
36	168.00	W.Cooblall	-	-	168.00	-
37	192.00	M.Dalzelle	16.00	16.00	192.00	16.00
38	168.00	J.Cummings	14.00	14.00	166.00	16.00
39	136.00	Joyce Forbes	-	-	152.00	16.00Cr.
39	48.00	G.Madramootoo	-	-	48.00	-
40	168.00	E.Gentle	-	-	168.00	-
41	192.00	E.Joseph	24.00	24.00	168.00	48.00
42	168.00	J.Veriah	-	-	168.00	-
43	192.00	James Solomon	16.00 CR -	-	176.00	-
44	168.00	Cyril Bagot	82.00	82.00	250.00	-
45	192.00	J.Solomon	-	-	192.00	-
46	168.00	H.Smith	-	-	182.00	14.00Cr.
47	192.00	E.G.B.Clark	8.00 Cr -	-	185.50	1.50Cr.
48	168.00	J.Griffith	-	-	168.00	-
	<u>8,430.22</u>		623.76 -	473.96	8,312.04	681.44
			122.00 Cr.-			61.50Cr.
			<u>501.76</u>			<u>619.94</u>

W. Oscar Sen et
 Housing Administrator
 8/11/61

Statement of Arrears - Ex-Tenant, W/Ville (1959)

Apt.No	Names of Tenants	Arrears at 31/12/58	<u>Arrears Collected</u>				Amt. Collec- ted during 1959	Balance	
			1954	1955	1956	1957			
1	J.B.Lorrimer	1956-16.00	-	-	-	-	-	1956-16.00	
1	E.Clarke	1957-77.00	-	-	-	58.00	58.00	1957-19.00	
28	G.Dover	1954-79.50	-	-	-	-	-	1954-79.50	
		1955-50.00	-	-	-	-	-	1955-50.00	
			222.50	-	-	-	58.00	58.00	\$ 164.50

Collection in Arrears

1954	-	Nil
1955	-	do
1956	-	do
1957	-	58.00
1958	-	<u>473.96</u>
		<u>531.96</u>

Housing Administrator