

71

REPORT OF THE DIRECTOR OF AUDIT ON THE ACCOUNTS OF
THE CENTRAL HOUSING AND PLANNING AUTHORITY
FOR THE YEAR ENDED 31ST DECEMBER, 1960

73

REPORT OF THE DIRECTOR OF AUDIT ON THE ACCOUNTS OF
THE CENTRAL HOUSING AND PLANNING AUTHORITY
FOR THE YEAR ENDED 31ST DECEMBER, 1960

The books and accounts of the Central Housing and Planning Authority for the year ended 31st December, 1960, have been examined under my direction.

HOUSING REPAIRS ACCOUNT

AMOUNT TRANSFERRED TO GENERAL REPAIRS ACCOUNT -

\$321.75

2. Charges for repairs, totalling \$7.74, which were recoverable from the tenants concerned, have been erroneously omitted from this amount.

DEFICIT TRANSFERRED TO BALANCE SHEET -

\$8,130.74

3. As a result of the comment at paragraph 2, above, this deficit has been over-stated by \$7.74.

REVENUE ACCOUNT FOR THE YEAR ENDED
31ST DECEMBER, 1960

(a) INCOME

4. No account appears to have been taken of interest on Post Office Savings Bank account totalling \$1,378.12, which was paid to 30th November, 1960, - \$1,250.00 - and accrued in respect of December, 1960 - \$128.12.

(b) EXPENDITURE

BALANCE TRANSFERRED TO ACCUMULATED
SURPLUS AND DEFICIT ACCOUNT - \$9,788.49

5. As a result of the comment at paragraph 4, above, this balance has been under-stated by \$1,378.12.

BALANCE SHEET AS AT 31ST DECEMBER, 1960

(a) ASSETS

LADDERS ACCOUNT - \$254.35

STOVES IN STOCK - \$ 96.75

6. The existence of these assets as at 31st December, 1960, has not been verified.

OUTSTANDING RENT - WORTHMANVILLE - \$888.98

7. 1960 - \$567.68 - As the result of an error of commission, the balance due in respect of the year 1960, has been over-stated by \$17.50.

8. As a result of the comment at paragraph 7, above, the total outstanding rent at 31st December, 1960, has been over-stated by \$17.50.

OUTSTANDING RENT - LAING AVENUE - \$6,411.04

9. 1960 - \$3,454.29 - As the result of an error of commission, the balance due in respect of the year 1960, has been under-stated by \$88.08.

10. As a result of the comment at paragraph 9, above, the total outstanding rent at 31st December, 1960, has been over-stated by \$88.08.

SUNDRY DEBTORS - REPAIRS - LAING AVENUE

\$279.36

11. As the result of the comment at paragraph 2, above, and certain other errors of omission and commission, this balance has been under-stated by a net amount of \$9.04.

SUNDRY DEBTORS - REPAIRS - WORTHMANVILLE -

\$ 15.24

12. This balance has been over-stated by \$1.00, representing a collection during 1960, which has been omitted from the repairs statement.

HOUSING REPAIRS DEFICIT - \$8,130.74

13. As mentioned at paragraph 3, above, this deficit has been over-stated by \$7.74.

SUSPENSE ACCOUNT - \$359.98

14. The balance of this account at 31st December, 1959, included an amount of \$534.16, which was recoverable from public funds. The recovery of this amount during 1960, has, however, been erroneously credited to the Accumulated Surplus and Deficit Account.

15. As a result of the comments at paragraphs 8, 10, 11 and 12, above, and paragraph 20, below, the net amount credited to the suspense account pending adjustment has been under-stated by \$71.23.

16. As a result of the comments at paragraphs 14, and 15, above, this account should have shown a credit balance of \$245.41, at 31st December, 1960, and this balance should have been reflected as a liability on the Balance Sheet at that date.

17. It has been suggested that action should be taken to clear this balance which would appear to represent the net unreconciled difference in the rent accounts of both schemes.

DEPOSIT - POST OFFICE SAVINGS BANK -

\$50,000.00

18. As mentioned at paragraph 4, above, this asset has been under-stated by \$1,250.00, representing interest paid to 30th November, 1960.

ACCRUED INTEREST - \$128.12

19. This asset, representing interest accrued on Post Office Savings Bank Account in respect of December, 1960, has been omitted from the accounts, paragraph 4, above, refers.

(b) LIABILITIES

REPAIRS PAID IN ADVANCE - \$1.60

20. This liability erroneously includes an amount of .35 cents paid by a tenant during 1960, in respect of repairs which had been effected during that year.

ACCUMULATED SURPLUS AND DEFICIT -

\$98,105.50

21. As a result of the comments at paragraphs 5, and 14, above, this balance at 31st December, 1960, has been under-stated by a net amount of \$843.96.

GENERAL

22. Attention has been drawn to several accounting errors as a result of which verification of arrears rent at 31st December, 1960, has not been possible.

23. Difficulty has been experienced in verifying charges for repairs due to the necessity for reference to the relevant tenants' files. A suggestion has been made to improve the position.

D. D. Dandy

Director of Audit.

79

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, 1960, subject to the observations contained in my Report dated the 12th February, 1963.

J. V. Kelly

Director of Audit.

AUDIT DEPARTMENT,
GEORGETOWN,
BRITISH GUIANA.

12th February, 1963.

CENTRAL HOUSING AND PLANNING AUTHORITY

HOUSING REPAIRS - MAINTENANCE ACCOUNT, 1960

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<u>1960</u>			
December 31st	To - 1959 Balance B/fwd.	7,579.19	
"	L/Ave Repairs & Maintenance Account	24,877.53	
	<u>Less amount transferred to General Repairs Account</u>	<u>321.75</u>	24,555.58
	W/Ville Repairs & Maintenance Account	2,577.99	
	<u>Less amount transferred to General Repairs Account</u>	<u>15.94</u>	2,562.05
"	Amount for Expenditure omitted from 1959		
	Statement for Repairs & Maintenance	116.98	
	<u>Less Amounts refundable but excluded from the 1959 Statement</u>	<u>5.90</u>	<u>111.08</u>
			<u>34,607.90</u>

<u>1960</u>			
December 31st	By Revenue Account		19,097.97
"	"	" Repairs Deficit	7,379.19
"	"	" Deficit transferred to Balance Sheet	8,130.74
			<u>34,607.90</u>

Certified Correct

Huy Phin...
 Housing Administrator
 2/1/60

CENTRAL HOUSING AND PLANNING AUTHORITY

Tubey Burke Chairman
[Signature] Member
P. R. ... Secretary

EXPENDITURE

To - <u>C.H. & O.A. Housing Repairs</u>			
Wortmanville	- 8,458.00	J 105	
Laing Avenue	- <u>15,641.97</u>	J 105	19,097.97
" Housing Repairs Deficit			7,579.19
<u>Wortmanville Housing Scheme</u>			
" Rates & Taxes		J 105	1,860.00
" Insurance		J 105	750.00
" Lease		J 105	400.00
<u>Laing Avenue Flats</u>			
" Refuse Disposal & Water Supply		J 105	5,172.08
" Street Lighting		J 105	1,148.11
" Insurance		J 105	2,149.08
" Accumulated Surplus & Deficit			
Account - Balance Transferred		J 105	9,788.49

47,744.92

INCOME

<u>Wortmanville</u>			
By Rent Collected	J 105	8,694.28	
<u>Add - Arrears Rent</u>		<u>567.68</u>	
			9,261.94
<u>Less - Amt. Collected on</u>			
Repairs		- 17.05	
Amt collected on outstanding rent		- 324.84	
Amt. Prepaid on rent		46.00	
Amt. shown in excess as rent collectable		<u>34.25</u>	
			<u>621.94</u>
			8,640.00
<u>Laing Avenue</u>			
By Rent Collected	J 105	41,542.75	
<u>Add - Arrears Rent</u>		<u>3,454.29</u>	
			44,997.02
<u>Less - Amt. collected on</u>			
repairs		219.61	
Amt Collected on outstanding rent		4,541.19	
Amt. Prepaid on rent		157.04	
Amt Refunded repairs - 1958		534.16	
Amt. shown in excess as Rent Collectable		<u>240.10</u>	
			<u>5,692.10</u>
			39,104.92

47,744.92

Certified Correct

Henry W. Caran
Housing Administrator
22/12/60

CENTRAL HOUSING AND PLANNING AUTHORITY

Hubert Barker Chairman
J. J. Beardsley Member
S. P. ... Secretary

LIABILITIES

Housing Capital Reserve	106,558.20
<u>1960 - Rent Paid in Advance</u>	
Wortmanville - 46.00	
Laing Avenue - 157.04	203.04
Repairs Paid in Advance	1.60
<u>1960 - Accrued Charges</u>	
Repairs & Maintenance	
W/Ville 7.80	
L/Ave 230.21	
Refuse Disposal & Water L/Ave	186.50
Street Lighting L/Ave.	95.29
Accumulated Surplus and Deficit	92,105.50

ASSETS

Wortmanville Housing Scheme	
Buildings and Erections at Cost	111,534.91
Incorporated Trustees- Diocese of Guiana	1,827.16
Ladders Account	254.85
Stoves in Stock	96.75
Sundry Stove Debtors	491.22
<u>Outstanding Rent - Wortmanville</u>	
1954 - 41.50	
1955 - 50.00	
1958 - 149.80	
1959 - 80.00	
1960 - 587.68	888.98
<u>Outstanding Rent - Laing Avenue</u>	
1954 - 10.80	
1955 - 73.00	
1956 - 612.12	
1957 - 979.64	
1958 - 981.78	
1959 - 599.41	
1960 - 5,454.29	6,411.04
<u>Sundry Debtors - Repairs</u>	
Laing Avenue	
1956 - 25.92	
1957 - 2.00	
1958 - 3.50	279.86
1959 - 41.64	
1960 - 206.50	
Wortmanville	
1958 - 2.00	15.24
1959 - 2.50	
1960 - 3.74	
<u>Levy Expenses</u>	16.50
Advances - P.Cornette 46.70	
- J. Joseph (Ibid) 5.88	
Purchase of Drum	14.40
Purchase of Drum	66.98
Accountant General's Account	2,577.98
Housing Repairs Deficit	8,130.74
Suspense Account	859.98
Deposit - Post Office Savings Bank	50,000.00
Cash (Bank)	22,454.75
	<u>205,585.94</u>

205,585.94

Warranted Correct
[Signature]
 Housing Administration
 22/12/60

CENTRAL HOUSING AND PLANNING AUTHORITY
[Signature]
 Secretary

Apt No	Name of Tenants	Balance at 31.12.59	Arrears 1955	Collected 1956	Collected 1957	Collected 1958	Collected 1959	Repairs 1960	Amount Collected during 1960	Balance at 31.12.60
B/F		176.22 1.00Cr.	-	6.32	-	7.23	88.61	210.88	171.41	215.04 1.35Cr
117	D.Braithwaite		-	-	-	-	-	2.50	.50	2.00
118	E.Parris		-	-	-	-	-	.50	.50	-
120	S.Mc.Garrell		-	-	-	-	-	1.35	1.35	-
124	V.Vyfhuis		-	-	-	-	-	14.50	1.00	13.80
125	L.Jonas		-	-	-	-	-	1.00	-	1.00
126	B.G.Kindergarten Teachers Assoc.		-	-	-	-	-	2.00	2.00	-
128	S.Ramcharran		-	-	-	-	-	3.75	-	3.75
133	A.Delph		-	-	-	-	-	1.00	-	1.00
134	M.James		-	-	-	-	-	1.00	1.00	-
136	J.D'Amil		-	-	-	-	-	1.50	-	1.50
137	C.Todd		-	-	-	-	-	1.00	-	1.00
139	V.Whyte		-	-	-	-	-	2.00	1.00	1.00
140	A.James		-	-	-	-	-	3.00	2.00	1.00
141	J.Bobb		-	-	-	-	-	1.35	1.35	-
144	I.Eversley		-	-	-	-	-	17.18	7.00	10.18
149	M.Smith		-	-	-	-	-	.70	.35	.35
151	N.Sturge		-	-	-	-	-	.35	-	.35
160	D.Medford		-	-	-	-	-	4.85	4.85	-
154	J.Hyman		-	-	-	-	-	3.75	3.75	-
165	A.Thomas		-	-	-	-	-	.75	.75	-
166	E.Fernandes		-	-	-	-	-	.75	.75	-
167	J.R.Marshall		-	-	-	-	-	.50	.50	-
171	W.D'Amil		-	-	-	-	-	2.50	-	2.50
173	D.Mc.Farlane		-	-	-	-	-	.50	.50	-
174	M.St.Rose		-	-	-	-	-	.50	.50	-
176	M.Nurse		-	-	-	-	-	1.85	-	1.85
177	S.Easton		-	-	-	-	-	1.50	1.50	-
178	B.James		-	-	-	-	-	3.04	1.50	1.54
179	H.Burke		-	-	-	-	-	.50	.50	-
180	L.Dias		-	-	-	-	-	2.50	2.50	-
C/F		176.22 1.00Cr.	-	6.32	-	7.23	88.61	289.05	207.06	257.56 1.35 Cr

Apt No.	Names of Tenants	Balance at 31.12.59	Arrears 1955	Collected 1956	Collected 1957	Collected 1958	Collected 1959	Repairs 1960	Amount Collected during 1960	Balance at 31.12.60
	B/F	176.22	-	6.32	-	7.23	88.61	289.05	207.06	257.56
		1.00Cr.								1.35Cr.
182	A.Gox	-	-	-	-	-	-	1.00	-	1.00
183	D.Linton	-	-	-	-	-	-	1.00	-	1.00
187	M.Sobryan	-	-	-	-	-	-	1.35	1.00	.35
190	M.Thorne	-	-	-	-	-	-	.50	-	.50
192	U.Williams	-	-	-	-	-	-	1.50	-	1.50
191	K & E.Thomas	-	-	-	-	-	-	1.00	1.00	-
193	C.Payme	-	-	-	-	-	-	1.60	1.00	.60
195	L.Roberts	-	-	-	-	-	-	1.00	-	1.00
198	E.Williams	-	-	-	-	-	-	1.00	1.00	-
202	H.Da Silva	-	-	-	-	-	-	1.50	-	1.50
203	U.Johnson	-	-	-	-	-	-	1.50	1.50	-
205	E.Nurse	-	-	-	-	-	-	.50	.50	-
210	M & I.Spellen	-	-	-	-	-	-	.35	.35	-
211	R.Squires	-	-	-	-	-	-	1.00	1.00	-
221	J.Abrams	-	-	-	-	-	-	.35	.35	-
223	C.Mercurius & E.Ferreira	-	-	-	-	-	-	1.00	-	1.00
226	A.Lewis	-	-	-	-	-	-	-	-	.25 Cr.
227	S.Cumberbatch	-	-	-	-	-	-	15.35	2.50	12.85
229	R.Waithe	-	-	-	-	-	-	.85	-	.85
231	C.Dey	-	-	-	-	-	-	.35	.35	-
228	W.Abrigo 1958-	.40	-	-	-	.40	-	-	.40	-
		176.62	-	6.32	-	7.63	88.61	321.75	218.01	279.36
		1.00Cr.								1.60 Cr.

Hubert Bankes
J. S. Kelly
J. S. Kelly
 Certified Correct
 Housing Administrator

SUMMARY

	Arrears at 31.12.59	Repairs 1960	Amount collected during 1960	Balance at 31.12.60
1956	-	32.24	6.32	25.92
1957	-	3.00	-	2.00 - \$1.00 owing
1958	-	11.13	7.63	3.50 by M.De.Fred
1959	-	130.25	88.61	41.64 tax L/Ave 4 th
		176.62	102.56	73.06 adjusted
			1.00	- adjusted
1960	-	321.75	115.45	206.30
				.60 Cr.
		498.37	219.01	279.36
				.60 Cr.

WORTMANVILLE - REPAIRS ACCOUNT - 1960

99

Apt No	Names of Tenants	Balance at 31.12.59	Arrears 1955	Arrears 1956	Collected 1957	Collected 1958	Collected 1959	Repairs 1960	Amount Collected during 1960	Balance at 31.12.60
27	B.Gordon	4.50	-	-	-	-	4.50	1.00	5.50	-
38	J.Cummings 1958-	4.50	-	-	-	-	-	-	-	4.50(1958)
8	E.B.Pollard 1958	4.50	-	-	-	-	-	-	-	4.50(1958)
39	G.Madramootoo	2.50	-	-	-	-	-	-	-	2.50(1959)
5	I.Persaud	-	-	-	-	-	-	1.54	-	1.54
11	Gopie	-	-	-	-	-	-	1.15	1.00	.15
17	M.Williams & H.Cumberbatch	-	-	-	-	-	-	.35	.35	-
23	A.Kalli	-	-	-	-	-	-	2.00	2.00	-
25	G.Harewood & H.Powell	-	-	-	-	-	-	.35	-	.35
30	M.Mc.Dowell	-	-	-	-	-	-	1.00	1.00	-
31	George I. Nurse	-	-	-	-	-	-	1.00	-	1.00
33	J.Douglas	-	-	-	-	-	-	2.00	2.00	-
34	M.Parris	-	-	-	-	-	-	.35	-	.35
39	J.Forbes	-	-	-	-	-	-	.35	.35	-
43	J.Solomon	-	-	-	-	-	-	4.50	4.50	-
44	C.Bagot	-	-	-	-	-	-	.35	-	.35
45	O.Jordan	.35	-	-	-	-	.35	-	.35	-
		<u>16.35</u>	-	-	-	-	<u>4.85</u>	<u>15.94</u>	<u>17.05</u>	<u>15.24</u>

SUMMARY

	Arrears and Repairs done	Amount Collected	Balance at 31.12.60
1958 - \$	9.00	-	9.00
1959 -	7.35	4.85	2.50
1960 -	15.94	12.20	3.74
	<u>\$ 32.29</u>	<u>17.05</u>	<u>15.24</u>

CENTRAL HOUSING AND PLANNING AUTHORITY

Hubrey Danks Chairman.
J. J. Joseph Member.
P. P. Joseph Secretary.

Verified Correct

Harry Katarain
 Housing Administrator

6
 2/2/60

LAING AVENUE STOVES - STATEMENT OF ACCOUNT

101

1960

Date of Issue	Apt No	Names of Purchasers	Balance at 31.12.59	Value of stoves Issued 1960	Payments during 1960	Balance at 31.12.60
10.9.54	63	Miriam Maycock	6.37	-	6.27	10
16.2.53	78	Mrs. Forte	12.80	-	-	12.80
4.12.58	108	H.A. Knights	2.00	-	2.00	-
16.9.54	123	William Hunte	.21	-	.21	-
1956	125	Lloyd Jonas	4.00	-	-	4.00
1.11.54	133	Clayton Edghill	3.00	-	3.00	-
24.10.57	134	Martha James	.08	-	.08	-
28.2.57	136	M. Calder	21.00	-	6.00	15.00
30.8.54	148	George Layne	25.21	-	25.21	-
28.8.58	149	D. Pillay	20.00	-	-	20.00
1956	156	George Dover	9.00	-	2.00	7.00
12.55	157	Justina Daly	6.00	-	-	6.00
20.12.58	157	Justina Daly	20.50	-	-	20.50
26.3.55	165	Maple Primo	13.00	-	-	13.00
1.10.55	171	W.D. Amil	3.00	-	-	3.00
30.7.55	173	W. Taffares	3.00	-	3.00	-
15.9.54	176	F. Legall	12.12	-	-	12.12
11.5.55	178	Samuel Ferrell	3.00	-	-	3.00
27.2.57	182	A.H. Cox	2.90	-	-	2.90
12.11.54	184	John Blackman	57.71	-	-	57.71
19.11.54	187	Nora Farley transferred to 217 L/Avenue	43.71	-	-	43.71
12.11.54	189	E. Amsterdam	19.94	-	19.94	-
13.7.55	206	David Poulis	10.07	-	-	10.07
14.9.54	210	James Clarke (Dec'd)	13.29	-	-	13.29
14.5.57	210	do do do	16.00	-	-	16.00
15.10.58	217	C. Costello	20.00	-	2.00	18.00
29.7.55	222	Edgar James (Hamilton)	4.00	-	4.00	-
1956	227	Ovid Webb	21.50	-	-	21.50
10.11.53	73	A. Fraser & Others	62.96	-	-	62.96
C/F			\$ 436.37	-	73.71	362.66

Date of Issue	Apt No.	Names of Purchasers	Balance at 31.12.59	Value of stoves saved 1960	Payments during 1960	Balance at 31 12.60
		B/F	436.37		73.71	362.66
23.1.53	91	Octavia Bishop	23.54	-	-	23.54
1.55	158	M. Brown	60.96	-	-	60.96
6.11.54	216	N. Branche (A. Hamlin)	2.47	-	-	2.47
31.1.59	190	J. Hinds	7.00	-	-	7.00
4.4.59	158	R. La Rose	4.00	-	4.00	-
2.5.59	167	J. R. Marshall	10.00	-	10.00	-
11.6.59	223	C. Mercurius & E. Ferreira	14.00	-	14.00	-
7.7.59	197	A. Da. Silva	10.00	-	10.00	-
28.7.59	35	M. Walcot	10.00	-	10.00	-
25.8.59	200	E. Case	15.00	-	15.00	-
31.8.59	154	O. Johnson	12.00	-	12.00	-
19.11.59	175	J. Adams	18.50	-	4.00	14.50
	159	L. A. Patten	20.09	-	18.00	2.09
2.11.59	210	I. Spellen	20.00	-	20.00	-
2.9.58	227	S. Cumberbatch	6.49	-	6.49	-
1.2.60	190	M. Thorne	4.50 ^{Gr}	22.50	15.00	3.00
17.2.60	49	E. Whaul	-	22.50	15.50	7.00
19.2.60	94	E. Prince	-	22.50	20.50	2.00
29.2.60	143	James Seward	-	22.50	16.50	6.00
19.2.60	201	E. Baptiste	.12	-	.12	-
			670.54	90.00	264.82	491.22
			4.50 Gr.			

Certified Correct

[Signature]
 Housing Administrator
 27/1/60

CENTRAL HOUSING AND PLANNING AUTHORITY

[Signature] Chairman
[Signature] Member
[Signature] Secretary

WORTMANVILLE STOVES - STATEMENT OF ACCOUNT 1960

Date of Issue	Apartment No.	Names of Purchasers	Balance at 31.12.59	Value of Stoves issued 1960	Payments during 1960	Balance at 31.12.60
27.4.59	39	Joyce Forbes	6.00	-	6.00	-
27.5.59	17	M. Williams & N. Cumberbatch	14.00	-	14.00	-
			\$ 20.00	-	20.00	-

Certified Correct

[Signature]
 Housing Administrator
 2/10/60

CENTRAL HOUSING AND PLANNING AUTHORITY

[Signature] Chairman
[Signature] Member
[Signature] Secretary

STATEMENT OF ARREARS - WORTMANVILLE

107

1960

Apt No.	1960 Rent Due	Names of Tenants	1959 Arrears	Arrears 1958	Collected 1959	1960 Collections	Arrears at 31.12.60
1	192.00	R. Forte	-	-	-	176.00	16.00
2	168.00	R. Smith	47.00	-	47.00	186.00	29.00
3	192.00	V. Nelson	16.00	-	16.00	192.00	16.00
4	168.00	H.S. Johnson	14.00 <i>CR</i>	-	-	168.00	14.00 Cr
5	192.00	I. Persaud	-	-	-	192.00	-
6	168.00	H. Angoy	-	-	-	168.00	-
7	192.00	U. Thorpe	4.00	-	4.00	180.00	16.00
8	168.00	M.B. Stewart	13.50	-	13.50	167.50	14.00
9	192.00	C. Hercules	16.00	-	16.00	208.00	-
10	168.00	L. Waldron	14.00	-	14.00	164.00	18.00
11	192.00	Gopie	-	-	-	192.00	-
12	168.00	E. Williams	11.00	-	11.00	146.00	33.00
12A	192.00	M. Bacchus	-	-	-	192.00	-
14	168.00	E. Christiani	14.00	-	14.00	168.00	14.00
15	192.00	A. Hinckson	4.00	-	4.00	185.00	11.00
16	168.00	J.A. Prince	-	-	-	158.00	10.00
17	192.00	M. Williams et al	10.00	-	10.00	185.00	17.00
18	168.00	M. Prescod	21.09	-	21.09	167.69	21.40
19	192.00	E. Mann	21.00	-	21.00	194.00	19.00
20	168.00	T. Washington	7.00	-	7.00	161.00	14.00
21	192.00	J. Simon	16.00	-	16.00	176.00	32.00
22	168.00	D. Harewood	4.80	-	4.80	168.00	4.80
23	192.00	A. Kalli	-	-	-	208.00	16.00 Cr.
24	168.00	J. Jones	-	-	-	168.00	-
5.	192.00	R. Harewood et al	14.25	-	14.25	202.27	3.98
6	168.00	C.E. Ault	14.00	-	14.00	182.00	-
7	192.00	B. Gordon	32.00	-	32.00	198.00	26.00
8	168.00	I. Grenville	14.00	-	14.00	158.00	24.00
9	192.00	U. Smith	16.00 <i>CR</i>	-	-	192.00	16.00 Cr.
0	168.00	G. Mc. Dowell	20.00	-	20.00	168.00	20.00
1	192.00	G.I. Nurse	16.00	-	16.00	207.00	1.00
2	168.00	M. Snell et al	-	-	-	168.00	-
5760.00		C.F	329.64	-	329.64	5745.46	360.18
			30.00 Cr				46.00 Cr.

Apt No.	1960 Rent Due	Names of Tenants	1959 Arrears	Arrears Collected 1957	Collected 1958	1959	1960 Collec-tions	Arrears at 31.12.60
	50.00	B.F.	329.64 30.00Cr.			329.64	5745.46	360.18 46.00 Cr.
33	192.00	J.Douglas	16.00	-	-	16.00	191.00	17.00
34	168.00	M.Parris	26.00	-	-	26.00	166.00	28.00
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	16.00	-	-	16.00	168.00	16.00
39	192.00	J.Forbes	16.00 CR	-	-	-	158.00	18.00
40	168.00	E.Gentle	-	-	-	-	154.00	14.00
41	192.00	E.Joseph	48.00	-	-	48.00	205.00	35.00
42	168.00	J.Verriah	-	-	-	-	168.00	-
43	192.00	J.Solomon	-	-	-	-	160.00	32.00
44	168.00	C.Bagot	-	-	-	-	154.00	14.00
45	192.00	D.Jordon	-	-	-	-	192.00	-
46	168.00	H.Smith	14.00 CR	-	-	-	154.00	-
47	192.00	E.G.B.Clarke	1.50 CR	-	-	-	190.50	-
48	168.00	J.Griffith	-	-	-	-	168.00	-
8640.00			451.64 61.50 Cr.	-	-	451.64	8523.96	562.18 46.00Cr.

SUMMARY

	Arrears at 31.12.59 and amount collectible during 1960	Collected during 1960	Arrears at 31.12.60
1959 -	451.64	451.64	-
1960 -	8,640.00	8,072.32	567.68
	<u>9,091.64</u>	<u>8,523.96</u>	<u>567.68</u>

CENTRAL HOUSING AND PLANNING AUTHORITY

Hubert Burke Chairman
J.J. Campbell Secretary
Henry Schuman Housing Administrator
 22/12/60

STATEMENT OF ARREARS - EX TENANTS - WORTMANVILLE

1960

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Apt No.	Names of Tenants	1959 Arrears Collected						1960 Collec-tions	Arrears at 31.12.60
		1954	1955	1956	1957	1958	1959		
1	J.B.Lorrimer	1956- 16.00	-	-	16.00	-	-	16.00	-
21	E.Clarke	1957- 19.00	-	-	19.00	-	-	19.00	-
15	E.Jacobs	1958-149.80							1958-149.80
		1959- 80.00	-	-	-	-	-	-	1959- 80.00
28	G.Dover	1954- 79.50	38.00	-	-	-	-	38.00	1954- 41.50
		1955- 50.00							1955- 50.00
		394.30	38.00	-	16.00	19.00	-	-	73.00
									321.30

STATEMENT ON COLLECTION OF ARREARS

	Arrears at 31.12.59	Collected during 1960	Arrears at 31.12.60
1954 -	79.50	38.00	41.50
1955 -	50.00	-	50.00
1956 -	16.00	16.00	-
1957 -	19.00	19.00	-
1958 -	149.80	-	149.80
1959 -	80.00	-	80.00
	<u>\$ 394.30</u>	<u>73.00</u>	<u>321.30</u>

Verified Correct

Henry W. Baker
Housing Administrator
22/1/60

CENTRAL HOUSING AND PLANNING AUTHORITY

Hubrey Barker.....Chairman
J. H. B. [unclear].....Member
P. R. [unclear].....Secretary

STATEMENT OF ARREARS - LAING AVENUE - 1960

113

Apt No.	1960	Names of Tenants	1959	Arrears Collected			1960	Balance
	Rent Due.		Arrears	1957	1958	1959	Collec-tions	at 31.12.60
1.	216.00	A. Joseph	4.50 <i>CR</i>	-	-	-	220.00	8.50 Cr
2.	216.00	J. Solomon	18.00	-	-	18.00	216.00	18.00
3.	216.00	H. Gaskin	-	-	-	-	180.00	36.00
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.	216.00	C. Torrezao	18.00 <i>CR</i>	-	-	-	217.00	19.00 Cr.
8.	216.00	P. Cox	-	-	-	-	216.00	-
9.	216.00	E. Esbrand & C. Goliah	18.00	-	-	18.00	231.00	3.00
10.	216.00	A. Greene	26.00	-	-	26.00	227.00	13.00
11.	216.00	J. Welcome	18.05	-	-	18.05	216.05	18.00
12.	216.00	J. Bostwick	18.00	-	-	18.00	215.00	19.00
13.	216.00	F. Knights	18.00 <i>CR</i>	-	-	-	216.00	18.00 Cr.
14.	216.00	R. Griffith	7.50	-	-	7.50	234.00	10.50 Cr.
15.	216.00	M. Bearan	-	-	-	-	198.00	18.00
16.	216.00	L. Bunbury	8.00	-	-	8.00	215.00	9.00
17.	180.00	J. Wagner	18.00	-	-	18.00	198.00	-
17.	36.00	A. De. Weever	-	-	-	-	18.00	18.00
18.	216.00	C. Charles	18.00	-	-	18.00	216.50	17.50
19.	216.00	M. Wyles	27.00	-	-	27.00	232.00	11.00
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. H. Rollins	18.00	-	-	18.00	217.00	17.00
24.	11.00	J. Murrell	39.96	-	-	13.00	13.00	26.96 (195 11.00 196
24	205.00	L. Holder	-	-	-	-	205.00	
25	216.00	H. Vigilance	18.00	-	-	18.00	216.00	18.00
26.	216.00	E. Garraway	27.00	-	-	27.00	223.00	20.00
27.	216.00	C. Benfield	18.00	-	-	18.00	214.00	20.00
28.	216.00	G. Edmonson	2.00	-	-	2.00	200.00	18.00
29.	216.00	C. A. Hendricks	18.00	-	-	18.00	216.00	18.00
30.	216.00	P. Elvis	12.00 <i>CR</i>	-	-	-	197.00	7.00
GP	6480.00		416.51	-	-	389.55	6462.55	437.46
			52.50 Cr.					56.00 Cr.

Apt. No.	1960		Names of Tenants	1959 Arrears	Arrears Collected			1960 Collected	Balance at 31.12.60
	Rent Due				1957	1958	1959		
B.P.	480.00			416.51 52.50Cr.			389.55	6462.55	437.46 56.00Cr.
31.	216.00	G.Archer		-	-	-	-	216.00	
32.	216.00	Wm.L.Chalmers		18.00	-	-	18.00	234.00	
33.	216.00	T.Paul		34.25	-	-	34.25	231.00	19.25
34.	216.00	Eric Small		18.00	-	-	18.00	216.00	18.00
35.	216.00	M.Walcott		-	-	-	-	216.00	-
36.	216.00	J.Zavier		-	-	-	-	198.00	18.00
37.	216.00	E.Hing		-	-	-	-	198.00	18.00
38.	216.00	B.Webster		25.15	-	-	25.15	228.00	13.15
39.	216.00	A.Bloison		28.00	-	-	28.00	220.00	24.00
40.	216.00	J.Archibald		-	-	-	-	216.00	-
41.	216.00	M.Alphonso		31.00	-	-	31.00	208.00	39.00
42.	216.00	A.Ageez		18.00	-	-	18.00	210.00	24.00
43.	216.00	P.Sam		-	-	-	-	216.00	-
44.	216.00	M.Van Sluytman		-	-	-	-	216.00	-
45.	216.00	M.De.Freitas		-	-	-	-	216.00	-
46.	72.00	C.Brack		-	-	-	-	72.00	-
46.	144.00	C.Edghill		-	-	-	-	144.00	-
47.	216.00	A.Francis		18.00	-	-	18.00	216.00	18.00
48.	216.00	H.Omallo		26.00	-	-	26.00	224.00	18.00
49.	216.00	E.Whaul		18.00	-	-	18.00	216.00	18.00
50.	216.00	Rematalie		18.00	-	-	18.00	216.00	18.00
51.	216.00	J.Featherstone		18.00	-	-	18.00	192.00	42.00
52.	216.00	M.Dey		18.00	-	-	18.00	216.00	18.00
53.	216.00	E.Stewart		-	-	-	-	198.00	18.00
54.	216.00	J.Beck		18.00	-	-	18.00	199.00	35.00
55.	216.00	A.Corneille		18.00	-	-	18.00	218.00	16.00
56.	216.00	G.D'avelai		26.00	-	-	26.00	224.00	18.00
57.	216.00	R.Bailey		-	-	-	-	210.00	6.00
58.	216.00	D.Grant		18.00 CR.	-	-	-	216.00	18.00Cr.
59.	216.00	J.Brown		18.00	-	-	18.00	216.00	18.00
60.	216.00	D.Langevine		18.00	-	-	18.00	216.00	18.00
G.P.12,960.00				802.91 70.50 Cr.	-	-	775.95	12,894.55	871.86 74.00Cr.

Apt No.	1960		1959 Arrears	Arrears Collected			1960 Collections	Balance at 31.12.60
	Rent Due	Names of Tenants		1957	1958	1959		
B.P.	12960.00		802.91 70.50Cr.	-	-	775.95	12894.55	871.86 74.00Cr
61	216.00	H. Sealey	18.00	-	-	18.00	234.00	-
62	216.00	E. Douglas	-	-	-	-	211.50	4.50
63	216.00	M. Maycock	58.90	-	-	58.90	263.00	11.90
64	216.00	W. Bishop	26.76	-	-	26.76	218.00	24.76
65	216.00	E. Brooks	18.00	-	-	18.00	216.00	18.00
66	216.00	J. Blaise	18.00	-	-	18.00	216.00	18.00
67	216.00	T. Moonsamy	18.00	-	-	18.00	216.00	18.00
68	216.00	E. Cumbermack	36.00	-	-	36.00	226.00	26.00
69	216.00	B. Griffith	46.28	-	-	46.28	255.08	7.20
70	216.00	G. Forde	22.25	-	-	22.25	222.25	17.00
71	216.00	R. Allcock	18.00	-	-	18.00	216.00	18.00
72	216.00	A. Arno	20.50	-	-	20.50	215.00	21.50
73	216.00	I. Caesar	24.00	-	-	24.00	214.00	26.00
74	216.00	C. Daniels	14.00	-	-	14.00	206.00	24.00
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	41.00	-	-	41.00	239.00	18.00
78	216.00	S.A. Forde	182.00	-	-	182.00	358.80	39.20
79	216.00	A. Mendes	18.00	-	-	18.00	216.00	18.00
80	216.00	H. & V. Gonsalves	24.00	-	-	24.00	216.00	24.00
81	216.00	V. Pembleton	25.00	-	-	25.00	216.00	25.00
82	216.00	J. Duncan	-	-	-	-	198.00	18.00
83	216.00	E. Lyken	26.96	-	-	26.96	192.96	50.00
84	126.00	A.G. Stewart	27.50	-	-	27.50	140.25	13.25
84	90.00	B. Abrahams & D. Henry	-	-	-	-	54.00	36.00
85	216.00	G. Nero	35.00	-	-	35.00	216.00	35.00
86	216.00	H.L. Stewart	84.00	-	-	84.00	230.00	70.00
87	216.00	C. Paul	6.00 Cr.	-	-	-	193.60	16.40
88	216.00	M. Benjamin	18.00	-	-	18.00	218.80	15.20
89	216.00	A. London	20.00	-	-	20.00	218.00	18.00
90	216.00	M. Barrow & H. Clarke	18.00	-	-	18.00	218.00	20.00
19,440.00			1,715.06 76.50 Cr.	-	-	1688.10	19,575.79	1,576.77 7400Cr

Apt. No.	1960		1959 Arrears	Arrears Collected			1960 Collec- tions	Arrears at 31.12.60
	Rent Due	Names of Tenants		1957	1958	1959		
			1,715.06					
BF	19440.00		76.50Cr.			1688.10	19575.79	1,576.77 74.00 Cr
91	216.00	A. Betton	9.00	-	-	9.00	207.00	18.00
92	216.00	G. Thomas	-	-	-	-	216.00	-
93	216.00	R. Bourne	-	-	-	-	216.00	-
94	216.00	E. Prince	-	-	-	-	216.00	-
95	216.00	A. Mc. Bean	5.00	-	-	5.00	203.00	18.00
96	216.00	I. Martin (P. James)	27.00	-	-	27.00	223.00	20.00
97	216.00	E. A. Fowler	103.00	-	-	103.00	281.00	38.00
98	216.00	A. Jardine & C. De. Souza	18.00	-	-	18.00	208.00	26.00
99	184.20	A. De. Weever	-	-	-	-	184.20	-
99	31.80	H. Benjamin	-	-	-	-	31.20	.60
100	216.00	A. Barkoye	18.00	-	-	18.00	239.00	5.00Cr.
101	216.00	L. Cooke	18.00	-	-	18.00	195.00	39.00
102	216.00	G. Harding	18.00	-	-	18.00	216.00	18.00
103	90.00	K. Vanderpool	18.00	-	-	18.00	108.00	-
103	126.00	H & E. Gordon	-	-	-	-	132.00	6.00Cr.
104	216.00	A. Hoyte	12.00	-	-	12.00	203.00	25.00
105	216.00	J. Joseph	.50 <i>CR</i>	-	-	-	125.50	90.00
106.	216.00	F. Daniels	18.00	-	-	18.00	233.91	.09
107	216.00	M. Fredericks	18.00	-	-	18.00	216.00	18.00
108	216.00	H. A. Knights	1958- 53.31 1959-216.00	-	53.31	216.00	352.04	133.27
109	216.00	O. Greaves	-	-	-	-	216.00	-
110	216.00	L. Mc. Gregor	18.00	-	-	18.00	230.00	4.00
111	216.00	E. Mc. Intosh	18.00	-	-	18.00	234.00	-
112	216.00	W. Farinha	-	-	-	-	216.00	-
113	216.00	W. Baveghams	12.00	-	-	12.00	173.00	55.00
114	216.00	P. Fraser	-	-	-	-	216.00	-
115	216.00	V. Gariba	36.00	-	-	36.00	216.00	36.00
116	216.00	E. Ince & M. Samuels	9.00	-	-	9.00	216.00	9.00
117	216.00	D. Braithwaite	18.00	-	-	18.00	216.00	18.00
118	216.00	E. Paris	18.00	-	-	18.00	216.00	18.00
119	216.00	M. Northe	26.00	-	-	26.00	223.00	19.00
25704.00			2421.37	-	53.31	2,341.10	25,953.64	2179.73
			77.00Cr.					85.00 Cr

121

Apt. No.	1960 Rent Due	Names of Tenants	1959 Arrears	Arrears Collected 1957	Collected 1958	Collected 1959	1960 Collec-tions	Arrears at 31.12.60
			2421.37					2179.73
B.F.	25704.00		77.00	-	53.31	2341.102	5953.64	85.00Cr
120	216.00	S. Mc. Garrell	18.00	-	-	18.00	209.00	25.00
121	216.00	W. Younge	18.00	-	-	18.00	219.00	15.00
122	216.00	I. Gibson	22.00	-	-	22.00	234.00	4.00
123	216.00	W. Hunte	26.00	-	-	26.00	213.00	29.00
124	216.00	E. Vyfhuis	21.00	-	-	21.00	216.00	21.00
125	216.00	L. Jonas	12.00	-	-	12.00	226.00	2.00
126	216.00	B.G. Kindergarten Teachers Assoon.	-	-	-	-	216.00	-
127	96.00	V. Jacobs	8.00 <i>cr.</i>	-	-	-	88.00	-
128	96.00	S. Ramcharan	21.00	-	-	21.00	95.00	22.00
129	96.00	A. Fraser & H. Yearwood	20.00	-	-	20.00	94.00	22.00
130	96.00	M. Yorrick	14.00	-	-	14.00	98.50	11.50
131	96.00	W. Holder	-	-	-	-	96.00	-
132	96.00	J. Sydney	25.04	-	-	25.04	104.04	17.00
133	32.00	G. Edghill	11.00	-	-	11.00	43.00	-
133	64.00	A. Delph	-	-	-	-	63.50	.50
134	96.00	M. James	17.00	-	-	17.00	102.40	10.60
135	96.00	A. Griffith	18.00	-	-	18.00	100.50	13.50
136	96.00	I. D'Amil	24.00	-	-	24.00	112.00	8.00
137	96.00	G. Todd	2.00 <i>cr.</i>	-	-	-	87.75	6.25
138	96.00	I. Thomas	10.00	-	-	10.00	97.00	9.00
139	96.00	V. Whyte	20.00	-	-	20.00	111.00	5.00
140	96.00	A. James	16.00	-	-	16.00	96.00	16.00
141	96.00	J. Bobb	-	-	-	-	120.00	24.00Cr
142	156.00	N. Brittan	13.50	-	-	13.30	156.00	13.50
143	26.00	O. Corbin	12.75	-	-	12.75	38.75	-
143	130.00	J. Searward	-	-	-	-	117.00	13.00
144	156.00	I. Eversley	13.00	-	-	13.00	156.00	13.00
145	156.00	R. Short	26.00	-	-	26.00	162.50	19.50
146	156.00	G. Tudor	67.96	-	-	67.96	205.38	18.58
147	84.50	H. Sam	43.46	-	-	43.46	109.27	18.69
147	71.50	W. Marshall	-	-	-	-	58.50	13.00
GP.	29592.00		2910.88	-	53.31	2830.6129	998.73	2526.15
			87.000r.					109.000r.

1960 Rent Due	Names of Tenants	1959 Arrears	Arrears 1957	Collected 1958	Collected 1959	1960 Collec- tions	Arrears at 31.12.60
G.P. 592.00		2910.88	87.00Cr.	53.31	283061	29998.73	2526.15 109.000
148 156.00	G. Jayne	13.00	-	-	1300	156.00	13.00
149 156.00	M. Smith	13.00	-	-	1300	143.00	26.00
150 156.00	D. Fraser	17.75	-	-	17.75	147.75	26.00
151 156.00	N. Sturge	13.00	-	-	1300	169.00	-
152 96.00	R. Brown	-	-	-	-	92.00	4.00
153 96.00	J. Bryan	8.00	-	-	800	94.00	10.00
154 96.00	O. Johnson	-	-	-	-	96.00	-
155 96.00	E. George	12.00	-	-	1200	98.00	10.00
156 96.00	G. Dover	8.00	-	-	800	96.00	8.00
157 96.00	J. Daly	1957 -15.00 1958 -96.00 1959 -96.00	15.00	86.00	100.00	101.00	1958 10.00 1959 -96.00 1960 -96.00
158 96.00	R. La. Rose	8.00	-	-	800	104.00	-
159 96.00	L.A. Paton	8.00	-	-	800	96.00	8.00
160 96.00	D. Medford	16.00	-	-	1600	104.00	8.00
161 96.00	A. Blackman	8.00	-	-	800	104.00	-
162 96.00	P. Farley	19.50	-	-	1950	194.04	21.46
163 96.00	D. Carter	20.00	-	-	2000	99.00	17.00
164 96.00	J. Hyhan	-	-	-	-	106.00	10.000
165 96.00	H. Thomas	8.00	-	-	800	104.00	-
166 96.00	E. Fernandes	-	-	-	-	96.00	-
167 156.00	J.R. Marshall	17.00	-	-	1700	160.00	13.00
168 156.00	L. Hinkson	13.00	-	-	1300	156.00	13.00
169 156.00	N.K. Wright	26.00	-	-	2600	169.00	13.00
170 156.00	R. Ferreira	-	-	-	-	156.00	-
171 156.00	W. D'Amil	1958 -50.00 1959 -156.00	-	50.00	156.00	227.50	134.50
172 156.00	C. Thomas	27.00	-	-	2700	157.00	26.00
173 156.00	D. Mc. Parlane	3.25	-	-	325	158.75	.50
174 145.52	M. Arlain (St. Rose)	21.00	-	-	2100	129.00	37.52
174 10.48	William Prince	-	-	-	-	10.48	-
175 156.00	J. Adams	19.50	-	-	1950	171.00	4.50
176 156.00	M. Nurse	33.00	-	-	3300	163.00	28.00
177 96.00	S. Easton	10.00	-	-	1000	86.50	19.50
178 96.00	B. James	6.00	-	-	600	96.00	6.00
G.P. 33408.00		3671.88	15.00	189.31	3334.61	33,936.75	3175.13 119.000

125

Apt No.	1960 Rent Due	Names of Tenants	1959 Arrears	Arrears Collected 1957	Arrears Collected 1958	Arrears Collected 1959	1960 Collection	Arrears at 31.12.60
			3671.88					3175.13
B.P.	408.00		87.00Cr.	15.00	189.31	333461	33936.75	119.00Cr.
179	96.00	H.Burke	48.50	-	-	4850	136.00	8.50
180	96.00	L.Dias	10.00 <i>cr.</i>	-	-	-	96.00	10.00Cr.
181	96.00	L.Azore	17.50	-	-	1750	100.50	13.00
182	96.00	A.H.Cox	8.00	-	-	800	96.00	8.00
183	96.00	D.Linton	8.00	-	-	800	104.00	-
184	96.00	I.Lowe	12.00	-	-	12.00	108.00	-
185	96.00	I.Walters	12.00	-	-	12.00	98.00	10.00
186	96.00	W.Rutherford	2.00	-	-	2.00	75.00	23.00
187	96.00	M.Sobryan	8.00	-	-	8.00	104.00	-
188	96.00	S.Gall	20.00	-	-	20.00	100.00	16.00
189	96.00	E.Amsterdam	18.00	-	-	18.00	124.00	10.00Cr.
190	96.00	M.Thorne	16.00 <i>cr.</i>	-	-	-	74.00	6.00
191	24.00	D.Williams et al	44.00	-	-	-	-	44.00 (1959) 24.00 (1960)
191	78.19	K. & E.Thomas	-	-	-	-	70.19	8.00
192	123.50	U.J.Williams	13.00	-	-	13.00	131.50	5.00
192	22.23	Frederick Earle	-	-	-	-	22.23	-
192	13.00	E.Hinds	-	-	-	-	13.00	-
193	156.00	C.Payne	13.00	-	-	13.00	156.00	13.00
194	156.00	J.Farris	26.00	-	-	26.00	162.00	20.00
195	156.00	L.Roberts	26.01	-	-	26.01	169.00	13.01
196	156.00	J.Thompson	26.00	-	-	26.00	165.00	17.00
197	156.00	A.De.Silva	8.50	-	-	8.50	151.50	13.00
198	156.00	W.Williams	-	-	-	-	156.00	-
199	156.00	D.Cummings	30.00	-	-	30.00	178.54	7.46
200	156.00	E.Case	13.00	-	-	13.00	156.00	13.00
201	156.00	E.Baptiste	-	-	-	-	156.00	-
202	96.00	A.De.Silva	24.00	-	-	24.00	104.00	16.00
203	96.00	U.Johnson	14.00	-	-	14.00	98.50	11.50
204	96.00	J.Chase	90.99	-	-	90.99	186.00	.99
205	96.00	E.Nurse	20.99	-	-	20.99	104.99	12.00
206	96.00	S.Cato	16.50	-	-	16.50	102.00	10.50
207	96.00	Wm.Applewith	13.80	-	-	13.80	97.00	12.80
C.F3680092			4,205.67	15.00	189.31	3824.40	37531.70	3,500.89
			113.00 Cr.					139.00Cr.

127

Apt No.	1960 Rent Due	Names of Tenants	1959 Arrears	Arrears Collected 1957	Arrears Collected 1958	Arrears Collected 1959	1960 Collections	Arrears at 31.12.60	
B.F.	800.92		4,205.67	113.00Cr.	15.00	189.31	382440	37531.70	3,500.89
208	96.00	H.Denny	41.00	-	-	4100	118.00	19.00	
209	96.00	E.Heywood	10.00	-	-	1000	97.00	9.00	
210	96.00	M.Spellen	13.00	-	-	1300	99.50	9.50	
211	96.00	R.Squires	12.00	-	-	1200	91.00	17.00	
212	96.00	W.Persaud	3.00	-	-	300	106.00	7.00	
213	96.00	A.Melville	28.00	-	-	2800	107.00	17.00	
214	96.00	P.H.Reid	-	-	-	-	88.00	8.00	
215	96.00	C.Noel	-	-	-	-	104.00	8.00	
216	96.00	C.Shepherd	5.00	-	-	500	96.00	5.00	
217	96.00	C.Castello	22.00	-	-	2200	110.00	8.00	
218	96.00	E.Barnes	8.00	-	-	800	104.00	-	
219	96.00	E.Gomes	20.00	-	-	2000	116.04	.04	
220	96.00	J.Abrams	16.00	-	-	1600	100.00	12.00	
221	96.00	J.Barrow	-	-	-	-	88.00	8.00	
222	96.00	H.James	42.73	-	-	4273	129.73	9.00	
223	96.00	C.Mercurius et al	10.00	-	-	1000	90.00	16.00	
224	96.00	R.Chin	6.00	-	-	600	73.00	29.00	
225	96.00	F.Williams	-	-	-	-	90.00	6.00	
226	96.00	A.Lewis	2.15	-	-	215	84.75	13.40	
227	96.00	S.Gumberbatch	13.00	-	-	1300	95.46	13.54	
228	96.00	J.Blackman	-	-	-	-	99.00	3.00	
229	80.00	R.Waith	15.50	-	-	1550	84.50	11.00	
229	16.00	I.Maynard	-	-	-	-	16.00	-	
230	96.00	I.Soodoo (B.Alfred)	8.00	-	-	800	96.00	8.00	
231	96.00	C.Dey	-	-	-	-	96.00	-	
3910492			4,481.05	15.00	189.31	4099.78	39910.68	3719.33	
			113.00Cr.					157.04	

	Arrears at 31.12.59 & Amt. Collected during 1960	Summary Amt paid	Balance at 31.12.60
1957	15.00	15.00	
1958	199.31	189.31	10.00
1959	4,266.74	4,099.78	166.96
	4,481.05	4,304.09	176.96
1960	39,104.92	35,606.59	3,498.33
	43,585.97	39,910.68	3,675.29

Certified Correct
Housing Administrator
 2/1/67

CENTRAL HOUSING AND PLANNING AUTHORITY

F. S. ...
J. H. ...
 Secretary

Apartment No.	Names of Tenants	Arrears at 31.12.59	Arrears 1954	Arrears 1955	Collected 1956	1957	1958	Collections during 1960	Balance at 31.12.60
57	C. Allen	1957- 75.70 1958- 117.00	-	-	-	15.85	-	15.55	1957- 61.55) 1958- 117.00)
56	E. Taylor	1958- 18.00	-	-	-	-	-	-	1958- 18.00
58	J. Lagundos	1957- 202.00 1958- 72.00	-	-	-	31.00	-	51.00	1957- 171.00) 1958- 72.00)
58	F. Miller & H. Harrow	1954- 10.80 1955- 8.00	-	-	-	-	-	-	1954- 10.80) 1955- 8.00)
62	Edwin Emanuel	1958- 73.71	-	-	-	-	-	-	1958- 73.71
94	Cyril A. David	1958- 71.00	-	-	-	-	-	9.00	1958- 62.00
125	Lucille Dalgetty	1957- 40.00	-	-	-	8.00	-	8.00	1957- 40.00
158	Edilicent Calder	1957- 17.09 1958- 28.00	-	-	-	8.00	-	8.00	1957- 11.09) 1958- 28.00)
187	Philomena Callender	1958- 31.50	-	-	-	-	-	18.00	1958- 13.50
188	Veronica Medford	1958- 30.50	-	-	10.00	-	-	10.00	1958- 20.50
165	Maple Primo	1955- 1.00) 1956- 96.00) 1957- 96.00) 1958- 28.00)	-	-	-	-	-	-	1955- 1.00) 1956- 96.00) 1957- 96.00) 1958- 28.00)
172	Ovid Webb	1958- 143.00	-	-	-	-	-	-	1958- 143.00
176	Frederick Legall	1955- 19.00) 1956- 156.00) 1957- 156.00) 1958- 78.00)	-	19.00	12.50	-	-	51.50	1955- 19.00) 1956- 156.00) 1957- 156.00) 1958- 78.00)
180	Smart Proer	1958- 20.00	-	-	8.00	-	-	8.00	1958- 17.00
181	Robert Cumberneck	1958- 1.05	-	1.05	-	-	-	1.05	-
184	John Blackman	1955- 89.00) 1956- 96.00) 1957- 98.00)	-	-	-	-	-	-	1955- 89.00) 1956- 96.00) 1957- 98.00)
187	Mora Farley	1958- 85.00) 1957- 48.00)	-	-	-	-	-	-	1958- 85.00) 1957- 48.00)
187	H. Mitters	1957- 8.00) 1958- 28.00)	-	-	-	-	-	-	1957- 8.00) 1958- 28.00)
190	I. Footland	1958- 5.00	-	-	-	-	-	5.00	-
191	Hinarva Yorlick	1958- 75.75	-	-	-	-	-	8.00	1958- 75.75
194	F. Airigo	1957- 57.00	-	-	-	57.00	-	57.00	-
196	Jane Jacobs	1958- 52.75	-	-	-	-	-	5.00	1958- 27.75
200	David Lewis <i>Ed Smith</i>	1957- 3.70	-	-	-	1.50	-	1.50	1957- 2.20
210	Jane Clarke	1957- 65.00 1958- 52.00	-	-	-	2.00	-	2.00	1957- 63.00) 1958- 52.00)
217	Mora Farley	1958- 57.00	-	-	-	-	-	12.00	1958- 45.00
218	Felix Thorman	1958- 14.00 1957- 8.00	-	-	5.88	-	-	5.88	1958- 8.12) 1957- 8.00)
227	Ovid Webb	1957- 2.50 1958- 56.00	-	-	-	2.50	-	8.00	1958- 55.50
228	Rudolph Haynes	1957- 6.00	-	-	-	2.00	-	2.00	1957- 4.00
149	D. Millay	1958- 34.25 1959- 19.50	-	-	-	-	-	-	1958- 34.25) 1959- 19.50)
170	S. Ferrell	1958- 68.96 1959- 40.00	-	-	-	-	-	-	1958- 68.96) 1959- 40.00)
190	J. Hinds	1958- 53.95	-	-	-	-	-	-	1958- 53.95
194	H. Hill	1958- 13.00	-	-	-	-	-	-	1958- 13.00
225	H. Chunoo	1958- 47.00	-	-	-	-	-	-	1958- 47.00
211	S. Chase	1958- 68.00	-	-	-	-	-	-	1958- 68.00

Antony Barker
P. H. ...

S U M M A R Y

	Arrears at 51.12.59	Amount Collected During 1960	Balance at 51.12.60
1954 -	10.80	-	10.80
1955 -	98.03	20.03	78.00
1956 -	643.50	51.58	612.12
1957 -	984.99	105.35	879.64
1958 -	1,042.92	71.14	971.78
1959 -	232.45	-	232.45
	<u>\$ 5,007.69</u>	<u>227.90</u>	<u>2,779.79</u>

9.20 Cr.