

BASTON, LANGTOFT & THE DEEPINGS  
INTERNAL DRAINAGE BOARD

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INCOME AND EXPENDITURE ACCOUNTS  
FOR THE YEAR ENDED 31st MARCH, 1966  
AND  
BALANCE SHEET AS AT 31st MARCH, 1966

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H. ARMITAGE, Esq.  
*Chairman of the Board*

W. H. MARTIN  
*Clerk*

DEEPING HOUSE  
WELLAND TERRACE  
SPALDING

BASTON, LANGTOFT AND THE DEEPINGS INTERNAL DRAINAGE BOARD

BOARD MEMBERS

Telephone Nos.

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E.E. Whitfield, Esq., Gibbs Barn Farm, Market Deeping, Peterborough.	Market Deeping 3303

# RATE FUND REVENUE ACCOUNT

<u>Expenditure</u>	<u>Owner</u>	<u>Occupier</u>
<u>Precept</u>		
Welland & Nene River Authority	575 0 0	
<u>Administration</u>		
Deeping Fen Drainage Board	896 14 4	
Printing, Stationery,		
Advertising & Postages	35 14 0	
Insurances	11 8 11	
Inspection Expenses	19 10 0	
Retainer Fee - J.R. French	10 17 0	
Superannuation Expenses	1 17 9	
Members Travelling	14 16 1	
Audit Stamp	20 0 0	
Costs re Collection	19 0 1	
Association Subscription:		
Fees	17 17 0	1,047 15 2
<u>General District</u>		
Roding	771 8 2	
Cleansing	538 14 8	
Slacker Attendant	26 2 0	
Holiday & Sick Pay	123 8 9	
General Work	234 6 4	1,693 19 11
	575 0 0	2,741 15 1
	158 17 10	
Surplus for the year	£ 733 17 10	£ 2,741 15 1

# FOR THE YEAR 1965/66

<u>Income</u>	<u>Owner</u>	<u>Occupier</u>
Proceeds of Rates Levied	678 8 10	2,460 1 3
Investment Interest - Deposit Account	21 19 8	45 9 2
Short Term Loan - Spalding Urban District Council	33 9 4	69 3 10
South Kesteven Rural District Council - Cleansing Contribution		100 0 0
	733 17 10	2,674 14 3
		67 0 10
Deficiency for the year	£ 733 17 10	£ 2,741 15 1

	<u>Owner</u>	<u>SURPLUS AND</u> <u>Occupier</u>
1966 March 31st		
Balance (Deficiency) for the year brought forward		67 0 10
Balances (Surplus) carried forward	1,306 17 8	2,306 11 5
	<u>£ 1,306 17 8</u>	<u>£ 2,373 12 3</u>

# DEFICIENCY ACCOUNT

	<u>Owner</u>	<u>Occupier</u>
1965 April 1st		
Balances (Surplus) brought forward	1,147 19 10	2,373 12 3
1966 March 31st		
Balances (Surplus) for the year brought forward	158 17 10	
	<u>£ 1,306 17 8</u>	<u>£ 2,373 12 3</u>

BALANCE SHEET

REVENUE

Fund Balances

Owners 1,306 17 8  
Occupiers 2,306 11 5

3,613 9 1

Creditors

Rates paid in advance 17 18 6  
Sundry Creditors 766 18 10

784 17 4

£ 4,398 6 5

AS AT 31ST MARCH, 1966.

SECTION

Debtors

Ratepayers 50 0 5  
Private Schemes 769 0 7  
Collector of Taxes 42 7 0

861 8 0

Cash at Lloyds Bank, Ltd.

General Account 127 19 7  
Deposit Account 3,397 15 2

Collector's Cash in hand 11 3 8

3,536 18 5

£ 4,398 6 5

These accounts are subject to audit.

Rating Assessments. Rates Levied and

Amount Produced by Rate

1965/66

	<u>Land</u>	<u>O/H</u>	<u>Total</u>
<u>Drainage Rating Assessments</u>	<u>£6,899 0 0</u>	<u>£10,310 0 0</u>	<u>£17,209 0</u>

	<u>Owner</u>	<u>Occupier</u>	<u>Total</u>
<u>Rate in £ Levied</u>	<u>9d.</u>	<u>2/9</u>	<u>3/6</u>

	<u>Owner</u>	<u>Occupier</u>	<u>Total</u>
<u>Gross Produce</u>	<u>£645 6 9</u>	<u>£2,366 4 9</u>	<u>£3,011 11 6</u>

<u>Product of a 1d. rate</u>	<u>£71 14 1</u>
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