

**BASTON, LANGTOFT & THE DEEPINGS
INTERNAL DRAINAGE BOARD**

**INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH, 1967
AND
BALANCE SHEET AS AT 31st MARCH, 1967**

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

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RATE FUND REVENUE ACCOUNT

<u>Expenditure</u>	<u>Owner</u>	<u>Occupier</u>
<u>Precept</u>		
Welland and Nene River Authority	635 0 0	
<u>Revenue Contribution to Capital Schemes</u>		
Installation of two weirs at Langtoft	125 2 7	
Drain No. 15 Improvement Scheme	86 16 8	211 19 3
<u>Income Tax (1965/66)</u>	28 10 10	55 9 5
<u>Adminstration</u>		
Deeping Fen Drainage Board	983 6 2	
Printing, Stationary, Advertising & Postages	37 18 7	
Insurances	11 11 11	
Inspection Expenses	27 0 0	
Retainer Fee - J.R. French	10 17 5	
Members Travelling	31 0 9	
Costs re Collection	15 13 6	
Association Subscription: Fees	15 15 0	
Election Fees	5 0 0	1,138 3 4
<u>General District</u>		
Roding	811 14 6	
Cleansing	670 7 5	
Tunnel Cleansing	77 2 3	
Slacker Attendant	12 18 0	
Holiday & Sick Pay	134 5 10	
General Work	26 14 10	1,733 2 10
	<u>875 10 1</u>	<u>2,926 15 7</u>
		<u>168 12 0</u>
Surplus for the year	<u>£ 875 10 1</u>	<u>£ 3,095 7 7</u>

FOR THE YEAR 1966/67

<u>Income</u>	<u>Owner</u>	<u>Occupier</u>
Proceeds of Rates Levied	741 18 2	2,714 9 4
Investment Interest - Deposit Account	45 17 3	80 18 3
South Kesteven Rural District Council - Cleansing Contribution		100 0 0
Commutation e-Baston Watercourse		200 0 0
	<u>787 15 5</u>	<u>3,095 7 7</u>
	<u>87 14 8</u>	
Deficiency for the year	<u>£ 875 10 1</u>	<u>£ 3,095 7 7</u>

SURPLUS AND

Owner

Occupier

1967 March 31st

Balance (Deficiency) for
the year brought forward 87 14 8

Balances (Surplus) carried
forward 1,219 3 0

£ 1,306 17 8

2,475 3 5

£ 2,475 3 5

DEFICIENCY ACCOUNT

Owner

Occupier

1966 April 1st

Balances (Surplus) brought forward 1,306 17 8 2,306 11 5

1967 March 31st

Balances (Surplus) for the year
brought forward 168 12 0

£ 1,306 17 8 £ 2,475 3 5

BALANCE SHEET

REVENUE

Fund Balances

Owners	1,219	3	0
Occupiers	2,475	3	5

Creditors

Rates paid in advance	19	4	5
Sundry Creditors	921	12	0

3,694 6 5

940 16 5

£ 4,635 2 10

AS AT 31ST MARCH, 1967

SECTION

Debtors

Ratepayers	174	1	5
Ministry of Agriculture - Board Schemes	86	16	8

260 18 1

Cash at Lloyds Bank, Ltd.			
General Account	337	9	4
Deposit Account	4,024	10	8

Collector's Cash in hand	12	4	9
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4,374 4 9

£ 4,635 2 10

These accounts are subject to Audit.

Rating Assessments. Rates Levied and
Amount Produced by Rate
1966/67

	<u>Land</u>	<u>O/H</u>	<u>Total</u>
<u>Drainage Rating Assessments</u>	<u>£6,891</u>	<u>£10,798</u>	<u>£17,689</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>£663 6 9</u>	<u>£2,432 4 9</u>	<u>£3,095 11 6</u>
<u>Product of a 1d. rate</u>	<u>£73 14 1</u>		