

TO THE PROPRIETORS OF LANDS
DRAINING BY THE RIVER WELLAND.

LORDS AND GENTLEMEN,

We forward by order of the Trustees an Abstract of the Welland Outfall Accounts as prepared for the ensuing Annual Meeting, to be held at the Corn Exchange, Spalding, on Monday, the 17th April, at half-past Twelve o'clock in the afternoon.

We are,

Your very obedient Servants,

CALTHROP & LEOPOLD HARVEY,

Clerks to the Trustees.

Spalding, 27th March, 1916.

**RIVER WELLAND
AND
PORT OF SPALDING**

ABSTRACT OF ACCOUNTS

*For the Year ending, 31st March,
1916.*



CALTHROP & LEOPOLD HARVEY,
Clerks.

Appleby, Printer, Spalding.

Trustees.

THE MARQURESS OF EXETER,	Mr. GEORGE FREIR,
Mr. WILLIAM J. ATKINSON,	Mr. SAMUEL FREIR,
Mr. FREDERICK BETT,	Mr. F. G. HIGDON,
Mr. C. W. BEALBY,	Mr. H. S. MAPLES,
Mr. G. F. BIRCH,	Mr. J. W. MUXLOW,
Mr. CHARLES H. BOWSER,	Mr. T. O. MAWBY,
Mr. F. E. BOWSER,	Mr. THOMAS A. PICK,
Mr. J. H. BUNTING,	Mr. W. EDWARD PORTER,
Mr. HENRY CASSWELL,	Mr. A. J. PRESTON,
Mr. GEORGE CAUDWELL,	Mr. R. T. PROCTOR,
Mr. HENRY CLARK,	Mr. W. J. THOMPSON,
Mr. FRANK H. COOKE,	Mr. JOSEPH TUNNARD,
Mr. WILLIAM DENNIS,	Mr. JOSEPH WARD,
Mr. FRANK W. DENNIS,	Mr. JONATHAN WARD,

Superintendent.

Mr. WILLIAM E. ASHTON, Fosdyke.

Treasurer.

Wm. GARFITT, Esq., BOSTON.

Receivers of Rents & Taxes.

Messrs. H. H. HARVEY & SON, Spalding.

Auditor.

Mr. W. H. SHAVE, Spalding.

Clerks.

Messrs. CALTHROP & LEOPOLD HARVEY, Spalding.

THE ACCOUNTS OF THE TRUSTEES UNDER ACTS OF PARLIAMENT FOR IMPROVING THE OUT
From the Annual Meeting 1915 to the Annual Meeting, 1916.

		CHARGE and RECEIPTS.			PAYMENTS A		
		£	s.	d.	£	s.	d.
	Balance in the hands of William Garfit, Esq, the Treasurer, at the Annual Meeting, 1915	...	...	...	987	11	5
	Balance in the hands of the Superintendent at ditto	...	...	...	55	11	5
	Arrears of Taxes ascertained at the Annual Meeting, 1915	...	...	...	6	18	4
	One Year's Tax due 24th June, 1915, charged under the Outfall Act of 1824	...	...	553	8	8	
	One Year's Tax due 24th June, 1915, charged on all the Lands included in the area of Taxation under the Welland Outfall Act, 1867, including the Moulton New Enclosed Marshes	1646	7	5			
	TONNAGE DUTIES.				2199	16	1
	Amount Collected and accounted for, viz:						
1915.	April ...	...	...	...	16	9	8
	May ...	...	...	...	13	5	2
	June ...	...	...	...	7	2	6
	July ...	...	...	...	17	14	6
	August ...	...	...	...	7	19	2
	September ...	...	...	...	12	16	3
	October ...	...	...	...	11	9	0
	November ...	...	...	...	83	7	5
	December ...	...	...	...	4	8	0
1916.	January ...	...	...	...	33	18	3
	February ...	...	...	...	16	8	9
	March ...	...	...	...	22	9	8
	PORT DUTIES.				247	8	4
1915.	April ...	...	...	...	16	16	0
	May ...	...	...	...	18	11	3
	June ...	...	...	...	6	4	6
	July ...	...	...	...	8	12	6
	August ...	...	...	...	12	0	0
	September ...	...	...	...	22	16	9
	October ...	...	...	...	11	0	6
	November ...	...	...	...	17	0	6
	December ...	...	...	...	4	7	9
1916.	January ...	...	...	...	36	9	9
	February ...	...	...	...	17	13	3
	March ...	...	...	...	13	1	9
	PILOTAGE.				184	14	6
1915.	April ...	...	...	...	4	4	10
	May ...	...	...	...	4	9	0
	June ...	...	...	...	1	6	2
	July ...	...	...	...	1	11	1
	August ...	...	...	...	2	8	10
	September ...	...	...	...	4	14	3
	October ...	...	...	...	3	0	5
	November ...	...	...	...	3	4	8
	December ...	...	...	...	1	18	6
1916.	January ...	...	...	...	7	17	10
	February ...	...	...	...	6	3	8
	March ...	...	...	...	4	0	2
	One year's Rent of Herbage of the River Banks, due Lady Day, 1915				44	19	5
	By cash of Birch & Son, Ltd., Year's Rent of Landing Stage due Lady Day, 1916				38	10	2
	ditto ditto ... Warehouse to ditto				0	2	6
	ditto of Bank—Amount on Deposit				15	15	0
	Interest thereon				500	0	0
	Caudwell, George, 1 year's acknowledgement for Telephone Poles due Lady Day, 1915				10	8	1
	By Cash for Rent of Hovel at foot of Welland Bank				0	1	0
	on Sale of Fagots				0	1	0
	of Ocean Accident Co., Returns on Premiums				3	7	2
					1	0	8
					£4296	5	1

Examined with Vouchers and found correct,
W. H. SHAVE, Auditor.

Proportion due to Boston Harbour Trusts
December, 1915, not yet ascertained

DEES UNDER ACTS OF PARLIAMENT FOR IMPROVING THE OUTFALL OF THE RIVER WELLAND.

From the Annual Meeting 1915 to the Annual Meeting, 1916.

RECEIPTS.	£	s.	d.	£	s.	d.
to the Treasurer, at ...	987	11	5	...	...	...
ditto ...	55	11	5	...	...	...
Meeting, 1915 ...	6	18	4	...	...	...
and under the Outfall ...	553	8	8	...	...	...
and on all the Lands the Welland Outfall Enclosed Marshes	1646	7	5	...	...	...
TOTALS.				2199	16	1

PAYMENTS AND DISCHARGE.

Thorn Fagots ...	...	...	...	441	6	0
Labour below the Bridge	...	...	...	186	16	0
Ditto above the Bridge	...	...	...	118	5	2
Allowances to Pilots	...	...	...	96	12	0
Repairs to Boats and Sails	...	...	...	6	15	6
Miscellaneous Works and Bills by Superintendent	...	...	...	52	11	6

SALARIES DUE APRIL, 1916.

	£	s.	d.
Turner, John, (Harbour Master)	12	0	0
Calthrop & Leopold Harvey, (Clerks)	60	0	0
Harvey & Son, (Receivers of Taxes)	120	0	0
Ashton, W. E., (Superintendent)	150	0	0
Shave, W. H., (Auditor)	10	10	0
TOTAL	352	10	0

MISCELLANEOUS.

The Representatives of R. G. Chapman, Esq., on account of Principal	1000	0	0
Ditto Interest on £1000 from 21st March, 1915 to 27th May, 1915	16	1	3
Ditto Interest on £1500 from 27th May, 1915, to 21st September, 1915 (less Tax £2/8/0)	16	16	6
Ditto Balance of Principal	1500	0	0
Ditto Half year's Interest due 21st March, 1916 and month's Interest in lieu of Notice (less Tax £5/10/7)	31	6	11
Boston Corporation Contribution towards Buoys and Beacons Maintenance for 1914	306	14	3
Expenses of Meetings and Inspection Harvey & Son, for Stamps, Stationery etc.	44	6	1
Postages of Letters, &c., by Clerks	18	9	4
Editors of Stamford Mercury, Free Press, and Lincolnshire Standard, Advertising Notices of Meetings and Taxes	5	7	8
Appleby, R, Exors., for Printing	21	19	2
Fire Insurance and Aircraft Premiums	3	0	0
Clerks' expenses to Boston to attend Audit of Buoys and Beacons Accounts, &c.	2	8	6
Clerks' expenses at Inspection	0	10	0
Property Tax on Mortgage Interest	0	10	0
Holwell Iron Co., for Slag	4	8	6
Gresswell, R., Boating Slag	20	1	5
Turner, J., and others, Labour	15	1	6
Tax allowed Birch & Son, Ltd.	6	6	6
Ocean Accident premium on Workmen's Policy	1	19	6
Clerks' expenses at Retford paying off Chapman's Mortgage	10	9	8
Clerks' Costs and Expenses of 2 Elections	1	1	0
For Hire of Room at Surfleet	4	4	0
Marsh, A. B., Agency charges as to Pilotage Bill	0	10	0
Bank Charges	3	7	6
Arrears of Taxes	1	17	4
Balance in the hands of Wm. Garfit, Esq., the Treasurer	3036	16	7
	1	3	2
	3	9	2

Banks, due Lady Day, 1915	44	19	5
of Landing Stage due Lady	38	10	2
house to ditto ditto	0	2	6
ditto ditto	15	15	0
rent for Telephone Poles due	500	0	0
land Bank	10	8	1
on Premiums	0	1	0
	0	1	0
	0	1	0
	3	7	2
	1	0	8
TOTAL	4296	5	1

and found correct,
W. H. SHAVE, Auditor.

Proportion due to Boston Harbour Trustees, for Buoys and Beacons to December, 1915, not yet ascertained.

£4296 5 1

24 June Melland
11 Oct. Leithy Hill
11 Oct. South Hollend.

1915 / 1475 0 0
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