

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 Clerk's Office, in Spalding, on Friday, the 17th April next, at half-past Twelve o'clock in the afternoon.

We are,

Your very obedient Servants,

Calthrop & Leopold Harvey,

Clerks to the Trustees.

Spalding, 24th March, 1925.

RIVER WELLAND

AND

PORT OF SPALDING

Abstract of
Accounts

For the Year ending 31st March, 1925

Annual Meeting, 17th April, 1925.

CALTHROP & LEOPOLD HARVEY,
Clerks.

The West Eiloe Engineering Co., Spalding.

TRUSTEES.

The Marquess of Exeter,	Mr. Samuel Freir,
Mr. William J. Atkinson,	Mr. G. S. Kingston,
Mr. Lucas Atkinson,	Mr. J. W. Muxlow,
Mr. Frederick Bett,	Mr. T. O. Mawby,
Mr. C. W. Bealby,	Mr. Thomas A. Pick,
Mr. G. F. Birch,	Mr. R. T. Proctor,
Mr. Charles H. Bowser,	Mr. George Simpson,
Mr. F. E. Bowser,	Mr. Robert Twell,
Mr. J. H. Bunting,	Mr. H. C. G. Tinsley,
Mr. Henry Casswell,	Mr. Hullett Tunnard,
Mr. George Caudwell,	Mr. W. J. Thompson,
Mr. Frank H. Cooke,	Mr. Joseph Ward,
Mr. Frank W. Dennis,	Mr. Alexander West.
Mr. George Freir,	

SUPERINTENDENT.

Mr. George Bett, Fosdyke.

TREASURERS.

Lloyd's Bank, Ltd., Spalding.

AUDITOR.

Mr. W. H. Shave, Spalding.

CLERKS & RECEIVERS OF TAXES.

Messrs. Calthrop & Leopold Harvey, Spalding.

CHARGE and RECEIPTS.

	£	s.	d.	£	s.	d.
By balance in the hands of the Superintendent, at the Annual Meeting, 1924				63	1	4
„ arrears of Taxes ascertained at the Annual Meeting, 1924				20	14	6
„ one Year's Tax due 24th June, 1924, charged under the Outfall Act of 1824	553	8	8			
„ one Year's Tax due 24th June, 1924, charged on all the Lands included in the area of Taxation under the Welland Outfall Act, 1867, including the Moulton New Enclosed Marshes	1653	16	5			
				<u>2207</u>	5	1

TONNAGE DUTIES.

By Amount Collected and Accounted for, viz:—		£	s.	d.
1924	March	49	15	6
	April	15	14	5
	May	7	4	11
	June	8	0	6
	July	13	4	0
	August	6	15	0
	September	8	12	11
	October	6	2	11
	November	18	16	6
	December	11	0	11
1925	January	28	18	10
	February	24	8	9
		<u>198</u>	15	2

PORT DUTIES.

1924	March	31	7	0
	April	28	10	9
	May	14	8	9
	June	16	19	9
	July	18	18	9
	August	13	10	0
	September	16	13	9
	October	15	12	9
	November	24	18	9
	December	13	19	9
1925	January	36	3	9
	February	19	18	3
		<u>251</u>	2	0

PILOTAGE.

1924	March	11	10	6
	April	9	9	1
	May	3	11	3
	June	5	3	3
	July	5	9	1
	August	2	3	8
	September	5	12	3
	October	3	4	0
	November	10	12	11
	December	3	8	1
1925	January	15	15	11
	February	9	14	11
		<u>85</u>	14	11

By one year's rent of Herbage of the River Banks due Lady Day, 1924	39	0	5
„ cash of G. F. Birch & Son (1919) Ltd., Landing Stage, due Lady Day, 1925	2	6	
„ one year's rent of Warehouse to ditto	15	15	0
„ cash of Caudwell, Geo., one year's acknowledgement for Telephone Poles, due Lady Day, 1925	1	0	
„ one year's rent of Fosdyke Cottages, &c., due 11th October, 1924	145	9	4
„ cash of Bryant, J. B., on account repayment of Loan	19	0	0
„ Balance due to Lloyd's Bank, Ltd., Treasurers	44	7	8
	<u>£3090</u>	8	11

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

PAYMENTS and DISCHARGE.

	£	s.	d.
To Balance due to the Treasurers, Lloyd's Bank, Ltd., at the Annual Meeting, 1924	554	6	8
„ Thorn Fagots	512	6	11
„ Labour below the Bridge	663	14	3
„ Allowances to Pilots	132	12	0
„ Repairs to Boats and Sails	28	2	3
„ ditto Berths	1	12	0
„ Miscellaneous Works and Bills by Superintendent	57	7	1
„ Expenditure in connection with Fosdyke Cottages, &c., (including rates, taxes and Insurance)	130	4	6

SALARIES DUE APRIL, 1925.

	£	s.	d.
To Turner, John, (Harbour Master)	12	0	0
„ Calthrop & Leopold Harvey, (Clerks)	100	0	0
„ ditto (Receivers of Taxes)	144	0	0
„ Bett, Geo., (Superintendent and Collector of River Dues)	200	0	0
„ Shave, W. H., (Auditor)	10	10	0
	<u>466</u>	10	0

MISCELLANEOUS.

To Expenses of Meetings	45	6	4
„ Receivers, for Stamps, Stationery, &c.	16	3	1
„ Clerks, ditto	8	15	5
„ Spalding Free Press Co. Ltd., Advertising, Printing, &c.	16	3	10
„ Stamford Mercury and others, Advertising	9	15	10
„ West Elloe Printing Co.,	3	17	6
„ Bryant, J. B., Gift	10	0	0
„ ditto Loan to purchase Boat for Pilotage Services	25	0	0
„ Tax allowed G. F. Birch & Son (1919) Ltd.	2	14	0
„ Ocean Accident Co. Ltd., Premiums on Workmen's Policy	15	11	4
„ Clerk's costs and payments in connection with obtaining opinions of Counsel re contribution towards maintenance of Buoys and Beacons	18	10	8
„ Bank Charges	35	9	3
„ B. B. Dyer, Buoys and Beacons account, 1923-24	288	14	3
„ Welland Drainage Board, Hire of Room for Meetings, October 1922 to March 1925	9	9	0
„ Arrears of Taxes written off as irrecoverable	2	10	5
	<u>508</u>	0	11
„ Arrears of Taxes	35	12	4

£3090 8 11

ANNUAL MEETING, 1915

15

A G E N D A

	1. To appoint a chairman.	1-0-0
		2-7-1
	2. Minutes for the past year.	12-4
		15-19-3
	3. To consider and pass the year's accounts.	11-2-5
		30-0-0
	4. To consider the estimate for the year 1916 and pay the outlay tax.	8-10-7
		16-6-0
	5. To receive the report of the auditor.	2-7-1
		5-14-6
		1-6-6
		76-3-9
		6-11-0
		8-14-0
		<hr/> 130-4-6

1917
1715

202

175
15

190

145
130

15