Welland Drainage Board.

ABSTRACT OF

Accounts

From 17th October, 1922, to 31st March, 1924.

LEOPOLD C. HARVEY,

Clerk.

West Elloe Printing Co., Spalding.

WELLAND DRAINAGE BOARD.

Chairman.

G. W. FITZWILLIAM, Esq., Milton, Peterborough.

Vice-Chairman.

THOMAS ONN MAWBY, Esq, Spalding Marsh.

Treasurer.

W. H. SHAVE, Esq., Lloyd's Bank Ltd., Spalding.

Superintendent.

Mr. HENRY BAIN, King's Road, Spalding.

Receivers.

Messrs CALTHROP & LEOPOLD HARVEY, Spalding.
Messrs. SHARPE, WADE & WHITTOME, Market Deeping.

Clerk.

Mr. LEOPOLD C. HARVEY. Spalding.

WELLAND DRAINAGE BOARD

Statement of Accounts from 17th October, 1922, to 31st March, 1924.

Charge and Receipts.

	£	s.	d.	£	s.	d.
By one year's Tax due 10th Oct., 1923, as under :—						
Area A. 17643a. 1r. 38p. at the full rate of 1/- per acre	882	1	10			
, B. 10825a 3r. 38p at ⅔rds of the full rate ...	359	6	6			
, C. 8584a. 0r. 39p. at 7/12ths do ...	250	0	7			
, D. 22192a. 1r. 33p. at ⅔rds do 739/14/5						
20380a. 2r. 17p. on lands South of the River Welland at ⅓rd of the full rate 339/13/5						
	1079	7	10			
, E. 6218a. 0r. 36p. at 1/6th of the full rate ...	52	14	5			
, F. 6732a. 0r. 9p at 2/9ths do ...	75	16	1			
, G. 4618a. 1r. 23p. at the full rate	231	9	9			
				2930	17	0
By Cash of the Glen Bank Trustees proportion Cost of Unemployment Scheme, 1922-23, in respect of raising and strengthening the River Banks				313	5	5
,, ,, Deeping Fen Drainage Trustees proportion of Cost of Unemployment Scheme 1922-23 in respect of Interior Works ...				185	16	2
,, Cash of other Drainage Bodies for use of Office for Meetings				49	7	0
,, Balance due to Lloyd's Bank, Ltd.				2270	14	6
Carried Forward				£5750	0	1

Payments and Discharge.

	£	s.	d.	£	s	d.
To Costs, fees and expenses in relation to the making and confirmation of this Order				680	8	9
Expenditure by the Superintendent.						
General Accounts.						
Working Dredger, Lindsey, in the River Welland—Wages	77	6	5			
ditto Coal, Ropes, &c.	19	17	2			
Diverting of River Welland at Surfleet Reservoir in conjunction with Unemployment Schemes, 1922-23 & 24	159	2	7			
ditto during Summer months ...	135	7	2			
Roding Rivers Glen and Welland 1922-23	250	12	6			
Colching Welland between Surfleet Reservoir and Four Mile Bar (in parts)	93	14	3			
New Weedcutter, carriage and accessories	402	6	2			
Working Weedcutter in Welland—Paraffin	1	0	10			
ditto Wages	10	11	7			
Removing Shoals from River Glen at Thurlby ...	18	7	9			
Office and miscellaneous expenses	1	10	6			
Mounting Welland Order Maps	3	18	9			
6 Maps for Unemployment Schemes	1	2	5			
				1174	18	1
Area G.						
Roding, 1923-24,—Wages and expenses	111	11	3			
Cleaning Streams of Ingrowth Shoals, &c.—Wages and expenses	113	0	7			
Strengthening Mill Stream Bank at West Deeping ...	15	4	2			
Insurance, Employers contribution	2	10	0			
				242	6	0
Expenditure under Schemes for alleviation of Unemployment 1922-23.						
To Ministry of Agriculture, 25 per cent repayment of Cost of the following Schemes :—						
River Welland (Upper Reaches)	184	5	10			
ditto (Spalding to Surfleet Reservoir) ...	854	11	6			
Deeping Fen	329	16	7			
River Glen and Banks	431	15	7			
				1800	9	6
Carried Forward				£3898	2	4

Charge and Receipts.

	£	s.	d.
Brought Forward	5750	0	1
	£5750	0	1

I have examined the foregoing Statement with the Books and Vouchers, and find the same correct.

30*th September*, 1924 *H. F. LEBOEUF, Auditor.*

Payments and Discharge.

	£	s.	d.	£	s	d.
Brought Forward				3898	2	4
Salaries of Officers and Staff.						
Bain, H., Superintendent, 1½ years Salary due 31st March, 1924	300	0	0			
Harvey, L. C., Clerk, ditto due 31st March, 1924	300	0	0			
Bain, E., Assistant Superintendent	104	12	6			
Burrell, G., Superintendent's Clerk	44	14	2			
Calthrop & Leopold Harvey, Receivers, one year's Salary due 31st March, 1924	100	0	0			
Sharpe, Wade & Whittome, ditto	40	0	0			
				889	6	8
Establishment Charges, &c.						
Receivers, Books, Postages, Stationery, &c	28	16	4			
Ministry of Agriculture, Fees on Orders authorising borrowing powers	6	0	0			
ditto Deposit on Petition for Supplemental Order, re Area D	20	0	0			
Copy Orders, Books, Advertising, Printing, Clerks postages, Stationery, &c.	20	1	6			
Office Rent, 1½ years to 31st March, 1924	150	0	0			
Bank Charges and Cheque Book	59	13	6			
Clerk's expenses, 2 journeys to London	5	10	0			
Maps of Area of Taxation	11	17	2			
Preparation of Field Books	44	15	0			
				346	13	6
Arrears of Taxes:—						
Messrs. Calthrop & Leopold Harvey's collection ..	16	16	11			
Messrs. Sharpe, Wade & Whittome's ,, ...	457	5	2			
				474	2	1
Balance in the hands of the Superintendent				141	15	6
				£5750	0	1