

D. Halfpenny

WELLAND AND DEEPINGS INTERNAL DRAINAGE BOARD

**INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH, 1977
AND
BALANCE SHEET AS AT 31st MARCH, 1977**

**RECORD OF RAINFALL & ENGINEERING
AND GENERAL STATISTICS**

**R.C.CASSWELL, Esq.
Chairman of the Board**

**D.J.RIDDINGTON, Esq. M.A., J.P.
Chairman of the Finance Committee**

**W.H.MARTIN
Clerk**

**W.D.MILES, M.B.E., M.S.E.
Engineer**

**FLORENCE R. SEYMOUR
Treasurer**

DEEPING HOUSE, WELLAND TERRACE, SPALDING.

LIST OF CONTENTS

List of Board Members	Page 2 to 5
Income and Expenditure Accounts	"	6 to 37
Balance Sheet as at 31st March, 1977:				
Capital Section	" 38 & 39
Revenue Section	" 40 & 41
Rate Assessments and Produce	"	42
Schedule of Loans	" 43
Plant Provision Account	" 44
Details of Board's Plant Hire	"	45
Schedule of Board's Assets	"	46 to 49
Details of Pumping Stations	"	50 & 51
Rainfalls 1829 - May 1977	"	52 to 60
Length of Drains	" 61

12/2/68

WELLAND AND DEEPINGS

	<u>Telephone Numbers</u>	<u>Electoral District</u>
<u>Chairman of the Board</u>		
R.C. Casswell, Esq., Manor House, Quadring, Spalding.	Gosberton 217 84 } Office 401	(F) Five Towns and Risegate Eau
<u>Vice Chairman of the Board</u>		
<u>Chairman of the Finance Committee</u>		
D.J. Riddington, Esq., M.A., J.P., Wolf Hill House, Newborough, Peterborough.	Peterborough 222461	(F) Deeping Fen
.		
F.C. Allen, Esq., Horsegate, Deeping St. James.	Market Deeping 342271	Deeping St. James
J.W.E. Banks, Esq., J.P., Palace Farm, Witham-on-the-Hill, Bourne.	Witham-on-the-Hill 241	Spalding and Pinchbeck
C.D. Bolton, Esq., 16, Green Walk, Market Deeping. (from 9.7.76)	Market Deeping 343669	*Representing South Kesteven District Council
M.H. Bratley, Esq., Manor Farm, Bainton, Stamford.	Stamford 740269	Maxey
H.J.T. Carter, Esq., Whiteacres, Gedney, Spalding.	Long Sutton 362334	(F) Deeping Fen
H.H. Chapman, Esq., Rigbolt House, West Pinchbeck, Spalding.	Pinchbeck Bars 208	Five Towns and Risegate Eau

INTERNAL DRAINAGE BOARD

	<u>Telephone Numbers</u>	<u>Electoral District</u>
A.D. Cooke, Esq., The Croft, Bourne, Lincs.	Bourne 2227	Deeping St. James
G.G. Crowson, Esq., M.B.E., 77, Church Street, Deeping St. James, Peterborough. (to 9.7.76)	Market Deeping 343332	*Representing South Kesteven District Council
R.C. Dobbs, Esq., Hollands Chase, South Fen, West Pinchbeck, Spalding.	Pinchbeck Bars 229	Deeping Fen
E. Fisher, Esq., M.B.E., Westwick, 4, Halmer Gardens, Spalding.	Spalding 2479	(F) Spalding and Pinchbeck
W.G. Franks, Esq., Manor House, Helpston, Peterborough.	Peterborough 252244	(F) Maxey
D.J. Gale, Esq., White House, Boston Road, Gosberton, Spalding.	Gosberton 357	Deeping Fen
F.B.J. Gibbons, Esq., Water's Edge, Stowe Road, Langtoft, Peterborough.	Market Deeping 342383	(F) Baston
G.R. Hastings, Esq., Lock's Mill House, The Island, Cowbit Road, Spalding.	Spalding 2274	*Representing South Holland District Council

WELLAND AND DEEPINGS

	<u>Telephone Numbers</u>		<u>Electoral District</u>
F.W.C. Holmes, Esq., Blossom Hall, Kirton, Boston.	Boston 722237	(F)	Marsh
G.H. Laud, Esq., South Fen, Bourne.	Tongue End 257		Bourne and Thurlby
W. Leggott, Esq., Manor Farm, Burtoft, Wigtoft, Boston.	Sutterton 283	(F)	Five Towns and Risegate Eau
G.W. Machin, Esq., Surfleet Bank, Surfleet, Spalding.	Surfleet 329		*Representing South Holland District Council
A.H. Proctor, Esq., Hill House, Gosberton, Spalding.	Gosberton 206		Five Towns and Risegate Eau
T.C. Purllant, Esq., Second House, Woodgate Lane, Maxey, Peterborough.	Market Deeping 343073		Maxey
H.A. Smith, Esq., Cressy Hall, Gosberton, Spalding.	Gosberton 337	(F)	Five Towns and Risegate Eau
J. Thurlby, Esq., The Old Hall, Baston, Peterborough.	Greatford 230		Baston
R.C. Tinsley, Esq., The Priory, Holbeach, Spalding.	Holbeach 23286		Deeping Fen

INTERNAL DRAINAGE BOARD

	<u>Telephone Numbers</u>		<u>Electoral District</u>
L.H. Vergette, Esq., 3, Main Road, Etton, Peterborough.	Peterborough 252345	(F)	Maxey - *Also representing Peterborough City Council
F. Waltham, Esq., 2, Beechfield Gardens, Spalding.	Spalding 5422		Five Towns and Risegate Eau
A.R. Ward, Esq., J.P., Thurlby Manor, Thurlby.	Bourne 2310		Deeping Fen
R.J. Watts, Esq., The Old Hall, Billingborough, Sleaford.	Billingborough 335	(F)	Deeping Fen
R.M. Waugh, Esq., Willoughby House, Dozen's Bank, West Pinchbeck, Spalding.	Pinchbeck Bars 202	(F)	Spalding and Pinchbeck
* Representatives of Councils are Members of the Board during the existence of Agreements under Section 81 of the Land Drainage Act, 1976.			
(F) Finance Committee Members			
<u>Clerk to the Board</u>			
W.H. Martin, 46, Mill Drove, Bourne.	Bourne 2498		
<u>Engineer to the Board</u>			
W.D. Miles, M.B.E., 43, Love Lane, Spalding.	Spalding 2256		
<u>Treasurer to the Board</u>			
F.R. Seymour (Miss), 30, Halmer Gate, Spalding.	Spalding 3707		

Actual 1975/76 £		OCCUPIERS' RATE FUND		Actual 1976/77 £
EXPENDITURE				
300	Drainage Rates on Board's Properties			345
	Administration Charges			
58,814	Salaries & Expenses of Staff	67,938		
8,090	Superannuation Expenses & Annuity	9,178		
2,707	(Postages, Stationery, &)			
	(Office Equipment)	3,358		
3,043	(Computer Preparation)			
1,502	Collection Expenses	3,570		
685	Telephones	1,702		
330	Members Expenses	953		
	Inspection Expenses	492		
217	Drainage Association			
91	Subscription & Expenses	218		
15	National Water Council - Fees	84		
400	Legal & Professional Charges	60		
-	Audit Fee	448		
	Redundancy Payment	466		
	Deeping House			
941	General and Water Rate	1,018		
866	Light and Heat	1,075		
215	Maintenance and Repairs	70		
809	Caretaker's Wages	920		
52	Cleansing Materials	63	91,613	
	Plant			
525	Deficiency - Weedcutters & Motor Scythes		-	
	Pode Hole Workshops			
12,206	Salaries, Wages & Expenses	13,977		
20	Water Rates	49		
380	Light, Heat & Power	375		
202	Insurance	409		
263	Telephone	390		
-	New Plant	485		
959	Van and Plant - Repairs etc.	1,427		
93	Building Repairs	396		
179	Carriage & Small Tools	439		
7	Depreciation of Stock - Nett	-	17,947	
93,911	Carried forward		109,905	

Actual 1975/76 £		REVENUE ACCOUNT		Actual 1976/77 £
INCOME				
224,024	Rates			235,261
8,338	Loans and Investments Interest			13,960
145	Contributions			145
	Administration Charges			
	Black Sluice Board:			
	60% Clerk's Salary			
7,042	& expenses (50%)	7,642		
	Recharged Works & Private Agricultural Schemes			
3,848		3,052	10,694	
	Pode Hole Workshops			
	Recharged Work (£2.75 to £3.00 per hour at 2.1.77)		17,875	
15,002 (£2.50)				
101	Discounts		73	
150	Sale of Scrap		114	
-	Appreciation of Stock		52	18,114
258,650	Carried forward			278,174

REVENUE ACCOUNT (Continued)

Actual 1975/76	INCOME	Actual 1976/77
258,650	Brought forward	278,174
<u>Miscellaneous Transport Charges</u>		
3,370	Recharge Materials - 10%	3,971
-	Tractor - Nett Surplus	27
<p><i>See A/c 127 why under this heading</i></p>		
<u>Supervision, Small Plant, Employees' Expenses and General Stores</u>		
58,157 (50-65%)	Charged as Labour on Costs - 65% to 78% at 25.12.76	78,256
123	Discounts	69
-	Appreciation of Stock (Nett)	98
66	Appreciation, Beatle Stakes made by own men	<u>3</u> 78,426
320,366	Carried forward	360,598

<u>Actual</u> <u>1975/76</u>		<u>EXPENDITURE</u>		<u>Actual</u> <u>1976/77</u>
	162,056		Brought forward	203,161
		<u>Kirton and Frampton</u>		
		<u>Pumping Station:</u>		
300		Attendant's Wages	76	
561		Electricity	663	
553		Repairs and Maintenance	128	
		Buildings, Yard & Road -		
-	1,414	Repairs & Maintenance	<u>171</u>	1,038
		<u>District:</u>		
131		Hand Roding	261	
132		Machine Roding - Labour	148	
212		Plant	246	
-		Hand Cleansing	158	
-		Machine Cleansing - Labour	248	
-		Plant	281	
12		Chemical Weed Control	41	
<u>21</u>	508	General Work	<u>2</u>	1,385
		<u>Fosdyke Marsh</u>		
		<u>Pumping Station:</u>		
278		Attendant's Wages	66	
222		Electricity	279	
1,646		Repairs and Maintenance	91	
		Buildings, Yard & Road -		
20	2,166	Repairs & Maintenance	<u>182</u>	618
		<u>District:</u>		
259		Hand Roding	291	
-		Hand Cleansing	79	
193		Machine Cleansing - Labour	139	
258		Plant	138	
-		Flail Mowing - Labour	15	
-		Plant	18	
-		Bushing	280	
-		Fascine Works	623	
<u>13</u>	723	Chemical Weed Control	-	1,583
	166,867		Carried forward	207,785

[illegible]