

RATE ESTIMATES FOR THE FINANCIAL YEAR 2022/2023

Kettlewell House Austin Fields Industrial Estate King's Lynn Norfolk PE30 1PH

Scheme	Scheme	Original	Projected	Estimated Gross Cost					
Code	Name	Estimate	Out-turn						
		2021/22	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	
SCH18	Telemetry <sup>1</sup>	20,000	0	0	0	0	0	0	
SCH60	Modelling - general <sup>1</sup>	20,000	0	0	0	0	0	0	
SCH65	Westmere PS/Sluice Refurb <sup>2</sup>	351,000	260,000	10,000	0	0	0	0	
SCH67	Fleet Haven PS Refurb <sup>2</sup>	503,000	300,000	10,000	0	0	0	0	
SCH68	Dawsmere PS Refurb <sup>3</sup>	107,000	180,000	750,000	0	0	0	0	
SCH69	Lords PS Refurb <sup>3</sup>	20,000	100,000	250,000	300,000	0	0	0	
SCH63	Exeter Drain piping (South of Halmer Gate) <sup>4</sup>	50,000	0	0	0	0	0	0	
	Holbeach Drainage Study <sup>5</sup>	100,000	40,000	160,000	0	0	0	0	
SCH54	Exeter Drain pipeline repairs (Halmer Gate to Albert St) $^{\rm 6}$	150,000	0	0	0	0	0	0	
1	Exeter Drain North pipeline and open channel refurb <sup>7</sup>	50,000	50,000	50,000	1,000,000	1,000,000	500,000	0	
	Low Fulney Drainage Improvements	0	0	0	0	0	0	0	
	Lutton Leam Sluice refurbishment <sup>8</sup>	30,000	30,000	0	0	0	50,000	850,000	
	Gedney Drove End Drainage Improvement <sup>9</sup>	0	0	200,000	0	0	0	0	
	South Holland Main Drain Study	0	0	100,000	250,000	250,000	0	0	
	Minor Capital Works <sup>10</sup>	0	0	70,000	125,000	190,000	170,000	170,000	
	TOTAL: (£)	1,401,000	960,000	1,600,000	1,675,000	1,440,000	720,000	1,020,000	
	CAPITAL FINANCING								
	Grant Aid Secured	0	120,000	409,000	0	0	0	0	
	Grant Aid unsecured	0	0	200,000	650,000	650,000	225,000	425,000	
	Local Levy secured	0	0	0	0	0	0	0	
	Local Levy unsecured	0	0	0	150,000	150,000	150,000	150,000	
	Third party contributions secured	0	0	0	0	0	0	0	
	Third party contributions unsecured	0	0	70,000	300,000	300,000	0	0	
	General Reserve	0	0	140,000	0	0	0	0	
	Capital Works Reserve	707,000	528,000	431,000	209,000	0	0	0	
	Plant Reserve	382,000	0	0	0	0	0	0	
	TOTAL: (£)	1,089,000	648,000	1,250,000	1,309,000	1,100,000	375,000	575,000	
	Drainage Rates (RCCO)	312,000	312,000	350,000	366,000	340.000	345,000	445,000	

### Notes:

1 Telemetry and Modelling General will in future be included under Minor Capital Works

2 Westmere and Fleet Haven Pumping Station refurb schemes will be substantially complete this year, other than outstanding retention monies in next financial year

Dawsmere and Lords Pumping Station refurbs have already qualified for grant. All of the grant has been claimed for Dawsmere,
 and a further £249,000 of grant is due for Lords in 2022/23. Funding from reserves will still be required for these schemes as the
 Board have already committed to completing them.

4 Scheme complete

5 Currently awaiting confirmation from EA that study will be grant funded before starting project

6 Scheme has now been merged with a larger scheme - Exeter Drain North pipeline and open channel refurb

Scheme to look at all pipelines on Exeter Drain North and the concrete trough open channel on the approach to Clay Lake
 Pumping Station. Condition assessment and modelling being done this year to produce business case for Grant application.
 Third party contributions also being sought from LCC and Anglian Water

8 Condition of tidal piling and cycloidal doors being assessed, and modelling undertaken, for preparation of business case for grant application

9 Currently investigating contributions to scheme from LCC and Anglian Water, and Grant/Local Levy

10 Minor Works for 2022/23 consist of new piping works in Moulton River at Moulton Seas End, to alleviate flooding issue.

### SOUTH HOLLAND IDB MAINTENANCE WORKS PROGRAMME FOR 2022/23

NOTES	DRAINS MAINTENANCE	ACTUAL 2020/21 £	ESTIMATE 2021/22 £	PROBABLE 2021/22	ESTIMATE 2022/23 Units	ESTIMATE 2022/23	ESTIMATE 2022/23
NUTES	DRAINS MAINTENANCE	Ľ	Ľ	£	Units	Unit Type	£
	Hand Roding	7,061	14,200	13,300	4	Km	13,500
	Mechanical Roding	464,950	428,000	428,529	900	Km	470,000
	Chemical Weed Control	4,492	6,100	7,100	10	Km	7,100
1	Mudding Channels	94,434	61,000	81,333	20	Km	65,000
-	Cleansing Culverts/Inspecting Pipelines	13,933	28,500	18,600	30	Days	28,500
	Bushing and Tree Coppicing	89,127	58,000	57,000	270	Days	66,000
	Vermin Control	11,804	13,500	13,450	160	Incidents	14,500
	New Access Works (Side Dyke Culverts)	67,810	63,500	60,000	18	Number	75,000
2	Slip Repairs	193,716	240,000	244,500	1.3	Km	254,000
3	Drain Improvements/Land Tile outfalls	12,666	51,000	49,500	4.7	Km	70,000
-	Culvert Repairs & Renewals	8,907	31,800	30,500	100	Metre	36,500
	Gauge Boards/Water Monitoring	28	190	700	Various	Various	500
	Fencing and Gates	38,510	25,500	24,200	30	Number	24,500
	Rubbish Clearance	21,380	14,300	13,600	Various	Various	15,200
	Wracking	34	1,000	500	35	Labour Hour	1,000
	General duties	13,356	10,800	10,800	385	Labour Hour	11,500
	Freshwater Feeds	744	1,018	1,000	Various	Sum	1,000
	Pump/Sluice Runs	19,194	23,000	23,200	35	Days	23,000
	Marker Post and Service Culverts	2,700	10,500	15,350	21	Days	14,200
		1,064,843	1,081,908	1,093,162			1,191,000
	Emergency Works - EW01	13,706					
	PUMPING STATIONS AND STRUCTURES MAINTENANCE						
4	Pumping Stations	394,957	251,350	290,415	17	Assets	361,000
	First Line Tidal Sluices	40,021	30,700	29,800	6	Assets	39,400
5	Second Line Tidal Sluices	8,148	34,810	38,400	15	Assets	41,020
	Water Level Control Structures	0	2,850	3,060	8	Assets	3,580
	Workshop/Office	0	3,000	0			3,000
	Telemetry	9,417	12,000	12,319			13,000
	·	452,543	334,710	373,994		-	461,000
6	DIRECT WORKS	1,531,092	1,416,618	1,467,157		-	1,652,000

### NOTES

- 1 & 3 The Operation Team will be mudding 6Km less than last year to help compensate for drain improvement works being carried out to re-profiling the batters to help assist supporting the banks and prevent future slips from happening where the batters profiles are of a steep gradient.
- 2 There has been a positive push on completing slip repairs allocated for 21/22. Over 1.1Km have already been completed up to the 19/11/21 and the Operation Team are hoping to complete at least another 200metres plus by the end of the financial year, subject to available material. In 22/23 the Operation Team are proposing to achieve at least 1.3Km subject to budget allowance, and believe the overall position for slip repair costs moving forward beyond 2023 should be reduced within the budget allowance.
- 4 There has been a considerable rise in the Pumping Station costs for the end of 21/22 and the proposed 22/23 budget due to the overall unprecedented increase in electricity costs, between 50% to 60% increase in kWh unit rates.
- 4 & 5 The service to Wisemans Pump 3 in 21/22 budget could be put back to 22/23, and works on Lutton Leam Road Bridge to be carried out in 21/22 budget could be put back to 22/23, to cover any overspend in 21/22 due to increased electricity costs.
- 6 The increase in the 22/23 budget is in line with an estimated percentage increase on last years rate plus an additional £200,000 agreed by the Board to cover the increase in fuel costs from red to white diesel (approximate 50-60k rise), an increase in labour rates (approximate 40-45k rise), an estimated increase of eletricity (up to 85k) with additional estimated material costs (over 10k). A proposed increase of £4 an hour should be considered by the Board for all excavators, tractors and the JCB 3CX for the 22/23 budget, this should cover the additional cost from moving from red to white diesel, consideration should be made to increase the mileage rate on the trucks and vans to cover the rise in white diesel costs.

### SOUTH HOLLAND INTERNAL DRAINAGE BOARD ESTIMATES FOR THE FINANCIAL YEAR 2022/23

ESTIMATES FOR THE FINANCIAL YEAR 2022/23	25 January 2						
RATE REQUIREMENT	ACTUAL 2020/21	ESTIMATE 2021/22	PROBABLE 2021/22	2022/23	PROPORTION 2022/23		
NEW WORKS AND IMPROVEMENT WORKS Flood Risk Management Schemes	£ 442,462	£ 1,401,000	£ 960,000	£ 1,600,000	% 37.84%		
Environmental Improvement Schemes	442,402	1,401,000	900,000	1,600,000	0.00%		
	442,462	1,401,000	960,000	1,600,000	37.84%		
CONTRIBUTIONS PAYABLE TO THE ENVIRONMENT AGENCY							
Annual Precept Payable to the Environment Agency	145,835	145,835	145,835	145,835	3.45%		
	145,835	145,835	145,835	145,835	3.45%		
MAINTENANCE WORKS							
Direct Works	1,531,092	1,416,618	1,467,157	1,652,000	39.07%		
Net (Surplus)/Deficit on Absorption Accounts Consortium Charges - Technical Support Costs	-64,300	0	0	0	0.00%		
Biodiversity Actions/BAP	225,451 9,192	249,122 10,000	277,543 10,000	291,938 10,000	6.90% 0.24%		
Asset Refurbishment Provision	0	0	0	0	0.00%		
	1,701,435	1,675,740	1,754,700	1,953,938	46.21%		
ADMINISTRATION AND OTHER EXPENSES							
Consortium Charges - Administration Costs	278,045	293,478	294,897	293,014	6.93%		
Office Refurbishment Depreciation Lincolnshire LGPS Deficit Recovery Payments	12,904	12,904	12,904	12,904	0.31%		
Provision for Assessable Value Decreases, Bad and Doubtful Debts	150,000 1,775	150,000 52,910	150,000 5,000	150,000 58,904	3.55% 1.39%		
Provision for Settlement Discount at 2.5%	13,333	14,000	13,333	14,000	0.33%		
	456,057	523,292	476,134	528,822	12.51%		
TOTAL EXPENDITURE	£2,745,788	£3,745,867	£3,336,669	£4,228,595	100.00%		
LESS:		, .,		, .,			
GOVERNMENT GRANTS	103,343	0	120,000	609.000	14.40%		
Flood Risk Management Schemes Environmental Improvement Schemes	103,343	0	120,000	009,000	0.00%		
	103,343	0	120,000	609,000	14.40%		
CONTRIBUTIONS FROM THE ENVIRONMENT AGENCY							
Highland Water Contributions	0	0	0	0	0.00%		
OTHER INCOME	734	680	704	680	0.020/		
Rents and Acknowledgements Commuted Maintenance	734 17,541	060	49,080	060	0.02% 0.00%		
Investment Interest	15,938	5,250	4,692	4,000	0.09%		
Consortium Income	178,722	166,508	197,239	191,826	4.54%		
Third Party Contributions	0	0	0	70,000	1.66%		
Other Income (incl Insurance Claims)	43,449	0	2	0	0.00%		
Profit/(Loss) on Disposal of Plant & Equipment	100,005	0	28,255	0	0.00%		
Profit/(Loss) on Rechargeable Works	<u>2,862</u> 359,252	<u>1,000</u> 173,438	1,000 280,972	1,000 267,506	0.02%		
TOTAL INCOME	£462,595	£173,438	£400,972	£876,506	20.73%		
		-	-				
NET REQUIREMENT	£2,283,193	£3,572,429	£2,935,697	£3,352,089	79.27%		
FINANCED BY:- RATE INCOME LEVIED BY THE BOARD:							
Occupiers Drainage Rates	1,049,067	1,117,505	1,117,505				
South Holland District Council	1,354,656	1,382,392	1,382,392				
Boston Borough Council	954	973	973				
	£2,404,677	£2,500,870	£2,500,870				
LESS NET SURPLUS/(DEFICIT) FOR THE YEAR	121,484	(1,071,559)	(434,827)				
NET REQUIREMENT	£2,283,193	£3,572,429	£2,935,697				
GENERAL RESERVE							
Balance brought forward at 1 April	531,034	498,258	498,258				
ADD: Net Surplus/(Deficit) for the year Movement on Reserves:	121,484	(1,071,559)	(434,827)				
Transfer from/(to) Capital Works Reserve	0	707,000	528,000				
Transfer from/(to) Development Reserve	-54,255	0	0				
Transfer from/(to) Plant Reserve	-100,005	382,000	0				
Transfer from/(to) Revaluation Reserve	0	0	0				
Transfer from/(to) Partnership Working & ICT Reserves Balance carried forward at 31 March	0 498,258	0 £515,699	0 £591,431				
	430,230	2313,033	2001,401				

On preparing the estimates for the financial year 2021/22 it was estimated that the General Reserve would amount to £587,097 as at 31 March 2021. The actual Reserve as at 31 March 2021 was £498,258 after making the planned transfers to/from the other Reserves as per the Capital Financing and Reserves Policy and it is estimated that this Surplus will be in the region of £591,431 as at 31 March 2022.

### SOUTH HOLLAND INTERNAL DRAINAGE BOARD

#### SECTION 37, LAND DRAINAGE ACT 1991 2. DETERMINATION OF ANNUAL VALUES AS AT 31 DECEMBER 2021

The values at 31 December 2021 used for determining the proportion of expenses to be raised from drainage rates and special levies are as follows:-

PROPERTIES	RATED AREA HA	VALUES £	PROPORTION %	VALUE PER HECTARE £
Agricultural Land and/or Buildings	35,335.809	8,595,076	45.445	243.240
Other Land:-				
South Holland District Council Boston Borough Council	3,133.912 2.199	10,310,981 7,246	54.517 0.038	3,290.131 3,295.230
Totals	38,471.920	£18,913,303	100.000	
Agricultural Land and/or Buildings	35,335.809	8,595,076	45.445	243.240
Billing Authorities	3,136.111	10,318,227	54.555	3,290.135
Totals	38,471.920	£18,913,303	100.000	

# SECTION 40, LAND DRAINAGE ACT 1991

### 3. DRAINAGE RATES/SPECIAL LEVIES FOR 2022/2023

The following table shows the rate/levies for last year and 3 rate/levy options for this year based on estimated net expenditure. Option 1 shows the actual rate/levies requirement of 32.04%. Option 2 shows the planned rate increase of 3.00%, which equates to a 3.13% increase for SHDC - given any shift in their proportion of aggregate annual value arising from development during the course of the year. Option 3 shows an increase of 5.60%, which equates to a 5.73% increase for SHDC. Option 3 is recommended to part-fund the LGPS DRPs over the next 3 years and Members attention is drawn to the 5 year indicative forecast shown overleaf.

	2021-2022	EQUIREMENT 2022-2023	2022-2023	2022-2023
	ESTIMATED	OPTION 1	OPTION 2	OPTION 3
FINANCED BY:-	£	£	£	£
Capital Works Reserve	707,000	0	431,000	431,000
Plant Reserve	382,000	0	0	173,125
Development Reserve	0	0	0	0
General Reserve	-17,441	0	306,136	67,003
Balances Reduction/(Increase)	1,071,559	0	737,136	671,128
RATES/LEVIES:				
Occupiers Drainage Rates	1,117,505	1,523,343	1,188,355	1,218,352
South Holland District Council (SHDC)	1,382,392	1,827,462	1,425,596	1,461,582
Boston Borough Council (BBC)	973	1,284	1,002	1,027
		, -	,	, -
NET REQUIREMENT	£3,572,429	£3,352,089	£3,352,089	£3,352,089
Penny Rate in the Pound	13.423p	17.723p	13.826p	14.175p
INCREASES/(DECREASES):				
Drainage Rate Increase/(Decrease)	2.00%	32.04%	3.00%	5.60%
Special Levy for SHDC Increase/(Decrease)	2.05%	32.20%	3.13%	5.73%
Special Levy for BBC Increase/(Decrease)	1.99%	31.96%	2.98%	5.55%
GENERAL RESERVE:				
Probable Reserve at 31 March	£604,538	£591,431	£285,295	£524,428
Reserve expressed as a percentage of Net Requirement	16.92%	17.64%	8.51%	15.64%
AVERAGE RATE PER ACRE:				
Agricultural Land and/or Buildings	£12.80	£17.45	£13.61	£13.95
Billing Authorities	£178.72	£235.98	£184.09	£188.74
	2110.12	2200.00	2.04.00	2.00.14
RATE PER PERSON:				
Agricultural Drainage Ratepayers	£798.22	£1,088.10	£848.83	£870.25
SHDC (population taken from 2001 Census)	£18.07	£23.88	£18.63	£19.10
BBC (population taken from 2005 Census)	£0.02	£0.02	£0.02	£0.02

The current headline rate of inflation (RPI) as indicated by the National Statistics Office for October 2021 is 6.0%.

SOUTH HOLLAND INTERNAL DRAINAGE BOARD

4. INDICATIVE FORECAST FOR FIVE YEARS, USING TODAY'S ANNUAL VALUES (ALLOWING FOR INFLATION AT 6.0%)

NATE REQUIREMENT         £         £         £         £         £         £           New Works and Improvement Works         1,600,000         1,775,500         16,17384         887,532         12,172           Contributions and Other Expenses         528,338         2,046,222         2,112,374         2,280,673         2,2           Administration and Other Expenses         528,232         610,551         647,184         686,015         7           Government Grants         -090,000         -348,000         -388,800         -466,631         -7           Third Party Contributions from the Environment Agency         0         0         0         0         0           Other Income         -247,056         -203,056         -300,569         -318,803         -5           NET REQUIREMENT         E3,282,069         E3,131,509         E3,043,340         E3,213,748         E3,24           PinanceD BY:		OPTION 3 F	REQUIREMENT			
New Works and Improvement Works         1,600,000         1,775,500         1,617,984         857,532         1,2           Contributions Payable to the Environment Agency         145,835         148,752         151,727         154,762         13           Mainterance Works         1253,822         610,551         667,1144         668,015         7           Government Grants         -698,000         -387,080         -337,080         0         0           Contributions from the Environment Agency         -70,000         -318,000         -337,080         0         0           Other Income         -267,506         -283,566         -300,569         -318,663         -5           NET REQUIREMENT         E3,282,089         E3,131,509         E3,043,340         E3,213,748         E3,423,748         E3,423,748 </th <th>RATE REQUIREMENT</th> <th></th> <th></th> <th></th> <th></th> <th>2026/2027 £</th>	RATE REQUIREMENT					2026/2027 £
Contributions Payable to the Environment Agency         145,835         148,752         151,727         154,752         151,727         154,752         151,727         154,752         2,280,773         2,2           Administration and Other Expenses         528,822         610,551         647,184         686,015         7           Government Grants         -000,000         -848,400         -898,880         -466,311         -7           Contributions from the Environment Agency         0						
Maintenance Works         1,953,938         2,046,262         2,266,273         2,280,673         2,2           Administration and Other Expenses         528,822         610,0551         647,148         686,015         7           Government Grants         -609,000         -848,000         -398,880         -446,631         -7           Third Party Contributions from the Environment Agency         0	•					1,287,726 157,857
Administration and Other Expenses       528,822       610,551       647,164       666,015       7         Government Grants       -009,000       -048,000       -898,880       -466,311       -7         Ochrither Grants       -70,000       -318,000       -337,080       -0       0       0         Contributions from the Environment Agency       0       0       0       0       0       0         Other Income       -267,506       -283,556       -300,569       -318,603       -2         PINANCED BY::       E3,043,340       E3,213,748       E3,403       -2         Capital Works Reserve       173,125       0       0       0       0         Development Reserve       671,128       249,500       0       0       0         Development Reserve       671,128       1,309,718       1,383,034       1,460,475       1,5         Cocupiers Drainage Rates       1,216,352       1,571,187       1,653,140       1,722       1,8         South Holland District Council (BBC)       1,461,552       1,571,187       1,659,140       1,752,422       1,6         Batances Reserve       5,60%       7,50%       5,60%       5,60%       5,60%       5,60%       5,60%       5,60% </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,295,589</td>						2,295,589
Third Party Contributions         -70,000         -3310,00         -337,000         -337,						777,176
Contributions from the Environment Agency         0						-725,924
Other Income         -267,506         -283,556         -300,569         -318,603         -33           NET REQUIREMENT         £3,282,089         £3,131,509         £3,043,340         £3,213,748         £3,44           FINANCED BY:         Capital Works Reserve         431,000         209,000         0         0         0           Capital Works Reserve         431,000         209,000         0         0         0         0           Balances Reduction(Increase)         671,128         249,500         0         0         0           Couples Drainage Rates         1,216,352         1,309,718         1,383,034         1,460,475         1,5           Cocupiers Drainage Rates         1,216,352         1,207         1,104         1,166         1,231           Cocupiers Drainage Rates         1,216,352         1,309,718         1,383,034         1,460,475         1,5           Boston Borough Council (BDC)         1,461,582         1,007         1,104         1,166         1,231           East Increase/(Decrease)         5,60%         7,50%         5,60%         5,60%         5           MCREASES/(Decrease)         East Increase/(Decrease)         5,60%         7,50%         5,60%         5           Probable Re						0
FINANCED BY:-           Capital Works Reserve         431,000         209,000         0         0           Plant Reserve         173,125         0         0         0         0           Development Reserve         67,033         40,600         0         0         0           Balances Reduction/(Increase)         671,128         249,500         0         0         0           RATES/LEVIES:         Cocupiers Drainage Rates         1,218,352         1,309,718         1,383,034         1,460,475         1.5           South Holland District Council (SHC)         1,461,582         1,571,187         1,169,140         1,752,042         1.8           Boston Borough Council (SHC)         1,461,582         1,571,187         1,589,140         1,732,042         1.8           MCREASES/IDECREASES):         Penny Rate in the Pound         14,175p         15,238p         16.091p         16.892p         1           Rate Increase/(Decrease)         5.60%         7.50%         5.60%         5.60%         5           Capital Left and and/or Buildings         £13,95         £15.00         £15.84         £16.73         £           MCREASES/IDECREASES:         Agricultural Land and/or Buildings         £13.95         £15.00						0 -337,719
Capital Works         431,000         209,000         0         0           Plant Reserve         173,125         0         0         0         0           Development Reserve         67,003         40,500         0         0         0           Balances Reduction/(Increase)         671,128         249,500         0         0         0           RATES/LEVIES:         0         1,218,352         1,309,718         1,383,034         1,460,475         1,5           South Holland District Council (SHDC)         1,1461,582         1,571,187         1,589,140         1,752,042         1.5           Basion Borough Council (BBC)         1,141,175p         15,238p         16,091p         16,992p         1           Rate Inthe Pound         14,175p         15,238p         16,091p         16,992p         1           Reserve expressed as a percentage of Net Requirement         15,64%         15,45%         £483,928	NET REQUIREMENT	£3,282,089	£3,131,509	£3,043,340	£3,213,748	£3,454,705
Capital Works         431,000         209,000         0         0           Plant Reserve         173,125         0         0         0         0           Development Reserve         67,003         40,500         0         0         0           Balances Reduction/(Increase)         671,128         249,500         0         0         0           RATES/LEVIES:         0         1,218,352         1,309,718         1,383,034         1,460,475         1,5           South Holland District Council (SHDC)         1,1461,582         1,571,187         1,589,140         1,752,042         1.5           Basion Borough Council (BBC)         1,141,175p         15,238p         16,091p         16,992p         1           Rate Inthe Pound         14,175p         15,238p         16,091p         16,992p         1           Reserve expressed as a percentage of Net Requirement         15,64%         15,45%         £483,928	FINANCED BY:-					
Plan Reserve         173,125         0         0         0           Development Reserve         67,003         40,500         0         0           Balances Reduction(Increase)         671,128         249,500         0         0           Reserve         671,128         249,500         0         0         0           Reserve         671,128         249,500         0         0         0           Cocupiers Drainage Rates         1.218,352         1,309,718         1,383,034         1,460,475         1,5           Boston Borough Council (BBC)         1.461,582         1,571,187         1,659,140         1,752,042         1,85           Boston Borough Council (BBC)         144,175p         15,238p         63,043,340         63,213,748         63,44           INCREASES/(DECREASES):         Penny Rate in the Pound         14,175p         15,238p         16,091p         16,992p         1           Rate Increase/(Decrease)         5.60%         7.50%         5.60%         5.60%         5           Orcupiers expressed as a percentage of Net Requirement         15,64%         15,59%         15,06%         5           Agricultural Land and/or Buildings         £13,95         £15,500         £15,84         £16,73		404.000				
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		,	,			0 0
General Reserve $67,003$ $40,500$ $0$ $0$ Balances Reduction/(Increase) $671,123$ $249,500$ $0$ $0$ RATES/LEVIES: $0$ $0$ $0$ $0$ $0$ Boton Borough Council (SHDC) $1,461,582$ $1,571,187$ $1,689,140$ $1,752,042$ $1.221$ Boton Borough Council (BBC) $1.461,582$ $1,571,187$ $1.689,140$ $1.752,042$ $1.221$ E3,352,089 $E3,131,509$ $E3,043,340$ $E3,213,748$ $E3,44$ INCREASES//DECREASES):         Penny Rate in the Pound $14,175p$ $15.238p$ $16.091p$ $16.992p$ $1$ Rate Increase/(Decrease) $5.60\%$ $7.50\%$ $5.60\%$						0
RATESLEVIES: Occupiers Drainage Rates South Holland District Council (SHDC) Boston Borough Council (BBC)         1,218,352         1,309,718         1,383,034         1,460,475         1,5           Boston Borough Council (BBC)         1,461,582         1,571,187         1,655,140         1,752,042         1.8           Boston Borough Council (BBC)         1,461,582         1,317,187         1,659,140         1,752,042         1.8           MCREASES//DECREASES): Penny Rate in the Pound Rate Increase/(Decrease)         14,175p         15,238p         16,091p         16,992p         1           Reserve expressed as a percentage of Net Requirement         2,564%         2,483,928         £482,928         £482						0
Occupiers Drainage Rates         1.218,352         1.309,718         1.383,034         1.400,475         1.5           South Holland District Council (BBC)         1.461,582         1.571,187         1.659,140         1.752,042         1,5           Boston Borough Council (BBC)         1.027         1.104         1.166         1.23           INCREASES/(DECREASES):         Penny Rate in the Pound         14.175p         15.238p         16.091p         16.992p         1           Rate Increase/(Decrease)         5.60%         7.50%         5.60%         5.60%         5.60%           GENERAL RESERVE:         Probable Reserve         £524,428         £483,928         £1070,69 <t< td=""><td>Balances Reduction/(Increase)</td><td>671,128</td><td>249,500</td><td>0</td><td>0</td><td>0</td></t<>	Balances Reduction/(Increase)	671,128	249,500	0	0	0
South Holland District Council (SHDC)         1,461,582         1,571,187         1,665         1,231           Boston Borough Council (BBC)         1,027         1,104         1,166         1,231           £3,352,089         £3,131,509         £3,040         £3,213,748         £3,44           INCREASES/(DECREASES):         Penny Rate in the Pound         14.175p         15.238p         16.091p         16.992p         1           Rate Increase/(Decrease)         5.60%         7.50%         5.60%	RATES/LEVIES:					
Boston Borough Council (BBC)         1,027         1,104         1,166         1,231           E3,352,089         £3,352,089         £3,131,509         £3,043,340         £3,213,748         £3,43           INCREASES/(DECREASES): Penny Rate in the Pound Rate Increase/(Decrease)         14,175p         15,238p         16,091p         16,992p         1           GENERAL RESERVE: Probable Reserve Reserve expressed as a percentage of Net Requirement         £524,428         £483,928         £			, ,		, ,	1,569,977
E3,352,089         E3,131,509         E3,043,340         E3,213,748         E3,431           INCREASES/IDECREASES):         Penny Rate in the Pound         14.175p         15.238p         16.091p         16.992p         1           Rate Increase/(Decrease)         5.60%         7.50%         5.60%         5.60%         5.60%         1           GENERAL RESERVE:         Probable Reserve         E524,428         £483,928					, ,	1,883,404
INCREASES/IDECREASES): Penny Rate in the Pound Rate Increase/(Decrease)         14.175p         15.238p         16.091p         16.992p         1           GENERAL RESERVE: Probable Reserve         5.60%         7.50%         5.60%         5.60%         5.60%         1           Agricultural Land and/or Buildings         £13.95         £15.00         £15.84         £16.73         1	Boston Borough Council (BBC)					1,324 £3,454,705
Penny Rate in the Pound Rate Increase/(Decrease)       14.175p       15.238p       16.091p       16.992p       1         Rate Increase/(Decrease)       5.60%       7.50%       5.60%       5.60%       5.60%       1         GENERAL RESERVE: Probable Reserve Reserve expressed as a percentage of Net Requirement       15.64%       15.45%       15.90%       15.06%       1         AVERAGE RATE PER ACRE: Agricultural Land and/or Buildings Billing Authorities       £13.95       £15.00       £15.84       £16.73       2         RATE PER PERSON: Agricultural Drainage Ratepayers SHDC (population taken from 2001 Census)       £189.15       £966.58       £1,020.69       £1,077.84       £1         SHDC (population taken from 2005 Census)       £10.02       £0.02	-	20,002,000	23,131,303	23,043,340	23,213,740	23,434,703
Rate increase/(Decrease) $5.60\%$ $7.50\%$ $5.60\%$ $5.60\%$ GENERAL RESERVE: Probable ReserveProbable Reserve£524,428£483,928 <td< td=""><td>INCREASES/(DECREASES):</td><td></td><td></td><td></td><td></td><td></td></td<>	INCREASES/(DECREASES):					
GENERAL RESERVE: Probable Reserve Reserve expressed as a percentage of Net Requirement£524,428 15.64%£483,928 15.45%£483,928 15.90%£483,928 15.06%£483,928 16.02.69£483,928 16.02.69£16.73 12.02.69£16.73 12.07.84£16.73 22.26.24£6 22.06£10,07.84 20.02£11 20.02£10.02 20.02£0.02 20.02£0.02 20.02£0.02 20.02£0.02 20.02£10.02 20.02£0.02 20.02£10.02 20.02£10.02 20.02£0.02 20.02£10.02 20.02£10.02 20.02£10.02 20.02£10.02 20.02£10.02 20.02£10.02 20.02£10.02 20.02£10.02 20.02£10.02 20.02£10.02 						18.266p
Probable Reserve         £524,428         £483,928	Rate Increase/(Decrease)	5.60%	7.50%	5.60%	5.60%	7.50%
Probable Reserve         £524,428         £483,928         £421,62         £26,628						
Reserve expressed as a percentage of Net Requirement $15.64\%$ $15.45\%$ $15.90\%$ $15.06\%$ AVERAGE RATE PER ACRE: Agricultural Land and/or Buildings£13.95£15.00£15.84£16.73Billing Authorities£188.74£202.89£214.25£226.24£RATE PER PERSON: Agricultural Drainage Ratepayers£899.15£966.58£1,020.69£1,077.84£1SHDC (population taken from 2001 Census) BBC (population taken from 2005 Census)£19.10£20.54£21.68£22.90BBC (population taken from 2005 Census)£0.02£0.02£0.02£0.02£0.02£0.02S EARMARKED BALANCES AND RESERVES $a_{1/03/2021}$ $a_{1/03/2021}$ $a_{1/03/2022}$ $a_{1/03/2023}$ $a_{1/03/2023}$ $a_{2/022}$ £ $\checkmark \times$ ££1Earmarked Reserves Grants Reserve $1,151,907$ N/A $623,907$ $192,907$ DecGrants Reserve $169,920$ N/A00Dec		£524.428	£483.928	£483.928	£483.928	£483,928
Agricultural Land and/or Buildings       £13.95       £15.00       £15.84       £16.73         Billing Authorities       £188.74       £202.89       £214.25       £226.24       £         RATE PER PERSON:       Agricultural Drainage Ratepayers       £899.15       £966.58       £1,020.69       £1,077.84       £1         SHDC (population taken from 2001 Census)       £19.10       £202.54       £21.68       £22.90       £         BBC (population taken from 2005 Census)       £0.02       £0.02       £0.02       £0.02       £0.02       £         SHDC (population taken from 2005 Census)       £1/03/2021       31/03/2021       31/03/2022       31/03/2023       20/2*         Earmarked Reserves       £       ¥       £       £       1         Capital Works Reserve       1,151,907       N/A       623,907       192,907       Dec         Grants Reserve       169,920       N/A       0       0       Dec						14.01%
Agricultural Land and/or Buildings       £13.95       £15.00       £15.84       £16.73         Billing Authorities       £188.74       £202.89       £214.25       £226.24       £         RATE PER PERSON:       Agricultural Drainage Ratepayers       £899.15       £966.58       £1,020.69       £1,077.84       £1         SHDC (population taken from 2001 Census)       £19.10       £202.54       £21.68       £22.90       £         BBC (population taken from 2005 Census)       £0.02       £0.02       £0.02       £0.02       £0.02       £         SHDC (population taken from 2005 Census)       £1/03/2021       31/03/2021       31/03/2022       31/03/2023       20/2*         Earmarked Reserves       £       ¥       £       £       1         Capital Works Reserve       1,151,907       N/A       623,907       192,907       Dec         Grants Reserve       169,920       N/A       0       0       Dec						
Billing Authorities       £188.74       £202.89       £214.25       £226.24       £         RATE PER PERSON:       Agricultural Drainage Ratepayers       £899.15       £966.58       £1,020.69       £1,077.84       £1         SHDC (population taken from 2001 Census)       £19.10       £20.54       £21.68       £22.90         BBC (population taken from 2005 Census)       £0.02       £0.02       £0.02       £0.02         SHDC (population taken from 2005 Census)       £19.10       £20.54       £21.68       £22.90         SHOC (population taken from 2005 Census)       £0.02       £0.02       £0.02       £0.02       £0.02         SHOC (population taken from 2005 Census)       £1.010       £20.02       £0.02       £0.02       £0.02         SHOC (population taken from 2005 Census)       £1.010       £1.020.21       31/03/2021       31/03/2022       31/03/2023       20/21         Earmarked Reserves       £       £       £       £       1         Capital Works Reserve       1,151,907       N/A       623,907       192,907       Dec         Grants Reserve       169,920       N/A       0       0       Dec		C12.05	C1E 00	C1E 04	C1C 70	£17.98
RATE PER PERSON: Agricultural Drainage Ratepayers£899.15£966.58£1,020.69£1,077.84£1SHDC (population taken from 2001 Census)£19.10£20.54£21.68£22.90BBC (population taken from 2005 Census)£0.02£0.02£0.02£0.025. EARMARKED BALANCES AND RESERVES $31/03/2021$ $31/03/2021$ $31/03/2022$ $31/03/2022$ $31/03/2022$ $fe$ $\checkmark \times$ $fe$ $fe$ $fe$ $fe$ Capital Works Reserve $1,151,907$ N/A623,907192,907DecGrants Reserve169,920N/A00						£17.98 £243.21
Agricultural Drainage Ratepayers       £899.15       £966.58       £1,020.69       £1,077.84       £1         SHDC (population taken from 2001 Census)       £19.10       £20.54       £21.68       £22.90         BBC (population taken from 2005 Census)       £0.02       £0.02       £0.02       £0.02       £0.02         SHDC (population taken from 2005 Census)       £10.02       £0.02       £0.02       £0.02       £0.02         SHDC (population taken from 2005 Census)       £10.02       £0.02       £0.02       £0.02       £0.02         SHDC (population taken from 2005 Census)       £10.02       £0.02       £0.02       £0.02       £0.02         SHDC (population taken from 2005 Census)       £10.02       £0.02       £0.02       £0.02       £0.02         SHDC (population taken from 2005 Census)       £10.02       £1.002       £0.02       £0.02       £0.02         SHDC (population taken from 2005 Census)       £10.02       £1.002       £1.002       £1.002       £1.002         SHDC (population taken from 2005 Census)       £1.002       £1.002       £1.002       £1.002       £1.002         SHDC (population taken from 2005 Census)       £1.002       £1.002       £1.002       £1.002       20.02         SHDC (population taken from 20.0		2100.14	2202.00	2211.20	LLLO.L-1	2240.21
SHDC (population taken from 2001 Census)         £19.10         £20.54         £21.68         £22.90           BBC (population taken from 2005 Census)         £0.02         £0.02         £0.02         £0.02         £0.02           SHDC (population taken from 2005 Census)         £0.02         £0.02         £0.02         £0.02         £0.02           SHDC (population taken from 2005 Census)         £0.02         £0.02         £0.02         £0.02         £0.02           SHDC (population taken from 2005 Census)         £0.02         £0.02         £0.02         £0.02         £0.02           SHDC (population taken from 2005 Census)         £0.02         £0.02         £0.02         £0.02         £0.02           SHDC (population taken from 2005 Census)         £19.10         ADEQUACY         PROJECTED         ESTIMATED           SHDC (population taken from 2005 Census)         £19.10         31/03/2021         31/03/2022         31/03/2023         20/2           Earmarked Reserves         £2.90         £2.90         £2.90         £2.90         £2.90         192.907         Dec           Grants Reserve         169.920         N/A         0         0         Dec	RATE PER PERSON:					
BBC (population taken from 2005 Census)         £0.02						£1,158.65
ACTUAL         ADEQUACY         PROJECTED         ESTIMATED           5. EARMARKED BALANCES AND RESERVES         31/03/2021         31/03/2022         31/03/2023         20/2'           £         √×         £         £         £         I           Earmarked Reserves           Capital Works Reserve         1,151,907         N/A         623,907         192,907         Decc           Grants Reserve         169,920         N/A         0         0         Decc						£24.62
5. EARMARKED BALANCES AND RESERVES         31/03/2021         31/03/2021         31/03/2022         31/03/2023         20/2           £         √×         £         £         1	BBC (population taken from 2005 Census)	£0.02	£0.02	£0.02	£0.02	£0.02
5. EARMARKED BALANCES AND RESERVES         31/03/2021         31/03/2021         31/03/2022         31/03/2023         20/2           £         √×         £         £         1		ACTUAL			ESTIMATED	TREND
Earmarked Reserves         1,151,907         N/A         623,907         192,907         Dec           Grants Reserve         169,920         N/A         0         0         Dec	5. EARMARKED BALANCES AND RESERVES	31/03/2021	31/03/2021	31/03/2022		TREND 20/21-22/23 Inc/Dec
Grants Reserve         169,920         N/A         0         0         Dec						
						Decreasing
Development Reserve 005,740 * 005,740 005,740						Decreasing
Plant Reserve 1,734,293 × 1,734,293 1,561,168 Dec					,	Stable Decreasing
General Reserve 498,258 ✓ 591,431 524,428						Stable
£4,408,126 ADEQUATE £3,803,379 £3,132,251			ADEQUATE			
Other Reserves	Other Reserves					
Revaluation Reserve         414,713         N/A         414,713         414,713		414,713	N/A	414,713	414,713	Stable
Pensions Reserve	Pensions Reserve		×	-6,096,000	-6,096,000	Stable
-£5,681,287 INADEQUATE -£5,681,287 -£5,681,287		-£5,681,287	INADEQUATE	-£5,681,287	-£5,681,287	
Total Reserves -£1,273,161 INADEQUATE -£1,877,908 -£2,549,036	Total Reserves	-£1,273,161	INADEQUATE	-£1,877,908	-£2,549,036	

The adequacy of the Reserves in total have been determined in accordance with the Board's Capital Financing and Reserves Policy, which is published on the Group's website: as a minimum the Board's Reserves should equal at least one year's net expenditure and as a maximum they should not exceed one year's net expenditure plus the value of the pensions reserve deficit.

S JEFFREY FINANCE AND RATING MANAGER 25 January 2022

## SOUTH HOLLAND INTERNAL DRAINAGE BOARD ("the Board") LAND DRAINAGE ACT 1991 ("THE ACT") AND THE INTERNAL DRAINAGE BOARDS (FINANCE) REGULATIONS 1992 DRAINAGE RATES AND SPECIAL LEVIES FOR 2022/23: FROM 1 APRIL 2022 TO 31 MARCH 2023



On the 8th day of February 2022 the Board resolved as follows:-

- 1. That in respect of the financial year ending 31st March 2023 the proportions of expenditure to be raised by drainage rates with regard to agricultural land and/or buildings and by special levies on local billing authorities are 45.44% (£1,218,352) and 54.56% (£1,462,609) respectively.
- 2. That the proportions between the local billing authorities of the amount to be raised by special levies are as set out below, against the special levy for each local billing authority.
- 3. To make the drainage rates and special levies set out below and that the seal of the Board be affixed to those drainage rates and special levies.

	DRAINA	GE RATE		SPECIA	AL LEVIES
	р	р		£	%
New Works and Improvement Works Contributions to the Environment Agency Maintenance Works Administration and Other Expenses	8.460 0.771 10.331 2.796	22.358	South Holland District Council Boston Borough Council	£1,461,582 £1,027	54.517% 0.038%
LESS:- Government Grants Contributions from the Environment Agency Other Income	3.220 0.000 1.414	<u>4.634</u> 17.724			
Add/(deduct) for adjustment of balances	-	(3.549)		£1,462,609	54.56%

THE COMMON SEAL of the Board is affixed in the presence of:-

D R WORTH	P J CAMAMILE
CHAIRMAN	CHIEF EXECUTIVE

### **CERTIFICATE**

I certify as follows:-

- 1. That the drainage rate has been made on or before 15th February, as required by section 40(4) of the Act and in the manner prescribed by regulation 2 of The Drainage Rate (Forms) Regulations 1993.
- 2. That notice of the drainage rates and special levies has been given on the 15th February 2022, as required by section 48(2) of the Act and affixed to the front door of the Board's office at Marsh Reeves, Foxes Lowe Road, Holbeach, Spalding, Lincolnshire, PE10 0RN, in accordance with section 48(3) of the Act as amended by section 87 (Schedule 9(6)(2)) of the Water Act 2014.
- 3. That the special levies have been issued to the billing authorities on the 15th day of February 2022 and are payable in two equal instalments on 1 May and on 1 November next.
- 4. That a register containing the individual drainage hereditaments has been prepared and maintained in the prescribed form, together with a map showing the wherabouts of those hereditaments, in accordance with section 52(1) of the Act and the Registers of Drainage Boards Regulations 1968.
- 5. That drainage rates and special levies are beyond the scope of Vat, in accordance with the rules specified from time to time by HMRC.

P J CAMAMILE CHIEF EXECUTIVE



# SOUTH HOLLAND INTERNAL DRAINAGE BOARD ("the Board") LAND DRAINAGE ACT 1991 ("the Act")

## DRAINAGE RATES AND SPECIAL LEVIES FOR 2022/23

AS REQUIRED by Section 48(2) of the Act, the Board gives notice as follows:-

1 On the 8th February 2022 the Board made:-

A Drainage Rate of 14.175p in the pound (£)

in respect of agricultural land and agricultural buildings in their district to raise  $\pounds$ 1,218,352 of their expenditure for the financial year ending on the 31 March 2023.

2 Also on the 8th February 2022 the Board made a special levy of £1,461,582 on South Holland District Council and a special levy of £1,027 on Boston Borough Council to raise the balance of their expenditure for the same year.

Dated 15<sup>th</sup> Day of February 2022

P J CAMAMILE CHIEF EXECUTIVE

Kettlewell House, Austin Fields Industrial Estate, KINGS LYNN, Norfolk PE30 1PH. 

 Rate Book Movements Reconciliation by Property Type (without Personal Info.)
 DRS: Rates Management

 For: South Holland Internal Drainage Board: <10>

 From: <01 January 2021> To: <15 December 2021>

 Rating District: South Holland Drainage District: <00>

 Property Type: Agricultural Land and/or Buildings

Rate Book,	as at 01 January 2021				35,335.952	£8,324,263	44.679%	£235.575
10-0004-9	Registered Occupier	13010458	01/04/2022	Agricultural Holding	-1.195	-£221		
10-0005-2	Registered Occupier	08013251	28/05/2021	Agricultural Holding	-2.643	-£425		
10-0022-8	Registered Occupier	09011877	01/04/2022	Agricultural Holding	-2.595	-£433		
10-0026-9	Registered Occupier	13010902	01/04/2021	Agricultural Holding	-1.244	-£325		
10-0031-5	Registered Occupier	01	01/04/2021	Agricultural Holding	-22.738	-£3,765		
10-0049-2	Registered Occupier	04010748	01/04/2021	Agricultural Holding	-0.086	-£12		
		04011014	01/04/2020	Agricultural Holding	1.184	£161		
		05010749	01/04/2021	Agricultural Holding	-0.964	-£143		
10-0051-9	Registered Occupier	05011080	01/04/2022	Agricultural Holding	-44.644	-£9,122		
10-0060-9	Registered Occupier	09011393	01/04/2021	Agricultural Holding	-4.840	-£628		
10-0061-7	Registered Occupier	05010911	01/04/2021	Agricultural Holding	-2.074	-£310		
10-0097-5	Registered Occupier	09012193	01/04/2022	Agricultural Holding	-8.549	-£1,831		
10-0124-6	Registered Occupier	08010306	01/10/2020	Agricultural Holding	2.729	£371		
10-0126-9	Registered Occupier	01	01/04/2021	Agricultural Holding	-2.832	-£648		
10-0142-9	Registered Occupier	12013176	01/12/2020	Agricultural Holding	0.050	£11		
10-0143-4	Registered Occupier	01	01/04/2021	Agricultural Holding	-0.619	-£120		
10-0150-2	Registered Occupier	03010940	01/04/2022	Agricultural Holding	-4.240	-£935		
		03011020	01/04/2022	Agricultural Holding	5.581	£1,231		
		05011112	01/04/2022	Agricultural Holding	2.372	£543		
10-0151-9	Registered Occupier	03011020	01/04/2022	Agricultural Holding	-1.341	-£282		
		05011112	01/04/2022	Agricultural Holding	-2.372	-£543		
10-0169-3	Registered Occupier	01	10/10/2021	Agricultural Holding	-18.171	-£4,007		
		05011133	01/04/2022	Agricultural Holding	-84.881	-£18,109		
		05011499	01/04/2022	Agricultural Holding	-69.838	-£13,785		
10-0174-8	Registered Occupier	12012587	01/04/2021	Agricultural Holding	1.728	£381		
10-0176-8	Registered Occupier	01	01/04/2022	Agricultural Holding	-8.108	-£1,304		
10-0188-4	Registered Occupier	03010321	01/04/2022	Agricultural Holding	-4.484	-£831		
10-0197-0	Registered Occupier	02010326	01/04/2022	Agricultural Holding	-26.639	-£5,776		
		02013958	01/04/2022	Agricultural Holding	-8.776	-£1,935		
10-0198-8	Registered Occupier	01013148	01/04/2021	Agricultural Holding	-1.492	-£247		
10-0200-0	Registered Occupier	07011918	01/04/2021	Agricultural Holding	-1.551	-£326		
10-0202-9	Registered Occupier	05010555	01/04/2022	Agricultural Holding	8.336	£1,838		
		07014024	01/04/2022	Agricultural Holding	7.473	£1,648		
10-0205-9	Registered Occupier	05012272	01/04/2022	Agricultural Holding	-8.336	-£1,786		
		07012272	01/04/2022	Agricultural Holding	-2.619	-£561		
10-0206-3	Registered Occupier	07010555	01/04/2022	Agricultural Holding	-4.854	-£1,071		
10-0234-5	Registered Occupier	13013114	01/04/2018	Agricultural Holding	-0.782	-£152		
10-0235-3	Registered Occupier	05011269	01/04/2022	Agricultural Holding	1.134	£154		
10 0007 0	Devision d Oceanism	05011270	01/04/2022	Agricultural Holding	0.607	£82		
10-0237-6	Registered Occupier	13013419	01/04/2020	Agricultural Holding	-0.499	-£101		
10-0239-9	Registered Occupier	05011269	01/04/2022	Agricultural Holding	-1.134	-£154		
10-0240-7	Registered Occupier	05011270	01/04/2022	Agricultural Holding	-0.607	-£83		
10-0275-4	Registered Occupier	12012592	01/04/2021	Agricultural Holding	-1.728	-£381		
10-0277-9	Registered Occupier	10011339	01/04/2021	Agricultural Holding	-2.317 -0.420	-£355		
10-0282-2	Registered Occupier	10010796	01/04/2021	Agricultural Holding		-£64		
10-0283-9 10-0304-2	Registered Occupier	04012735	01/04/2020 01/04/2021	Agricultural Holding	-1.184	-£161 £930		
10-0304-2	Registered Occupier	04010076 04012723	01/04/2021	Agricultural Holding	4.428			
10-0306-7	Registered Occupier	04012723	01/04/2020	Agricultural Holding Agricultural Holding	6.834 -2.729	£1,608 -£371		
10-0300-7		00010300	01/10/2020	, gricultural i loluling	-2.129	-2371		

Rate Book Movements Reconciliation by Property Type (without Personal Info.) D

For: South Holland Internal Drainage Board: <10>

*From: <01 January 2021> To: <15 December 2021>* 

Rating District: South Holland Drainage District: <00>

Property Type: Agricultural Land and/or Buildings

Rate Book,	as at 01 January 2021				35,335.952	£8,324,263	44.679%	£235.575
10-0323-4	Registered Occupier	10012734	01/04/2022	Agricultural Holding	0.809	£120		
10-0352-9	Registered Occupier	12012003	22/05/2020	Agricultural Holding	-3.409	-£735		
		12012578	01/04/2020	Agricultural Holding	-0.696	-£159		
		12012656	01/12/2020	Agricultural Holding	-0.050	-£11		
10-0382-2	Registered Occupier	01	01/04/2007	Agricultural Holding	-0.215	-£40		
10-0386-5	Registered Occupier	07013868	01/04/2022	Agricultural Holding	-0.809	-£110		
10-0444-8	Registered Occupier	01	01/04/2021	Agricultural Holding	-0.590	-£80		
10-0452-5	Registered Occupier	03010693	01/04/2022	Agricultural Holding	3.339	£785		
		03011243	01/04/2022	Agricultural Holding	4.786	£1,005		
		04012723	01/04/2020	Agricultural Holding	-3.710	-£786		
10-0463-8	Registered Occupier	02010394	01/04/2022	Agricultural Holding	4.772	£929		
		02013437	01/04/2022	Agricultural Holding	-4.772	-£929		
		03010699	01/04/2022	Agricultural Holding	60.235	£13,212		
		03013975	01/04/2022	Agricultural Holding	-62.898	-£13,799		
		05010686	01/04/2021	Agricultural Holding	8.888	£1,783		
10-0480-3	Registered Occupier	10010779	01/04/2022	Agricultural Holding	0.000	£23,801		
10-0498-4	Registered Occupier	05010156	01/04/1998	Agricultural Holding	0.000	-£3,713		
10-0550-9	Registered Occupier	06010730	10/10/2021	Agricultural Holding	-11.028	-£1,499		
10-0560-9	Registered Occupier	04011052	01/04/2021	Agricultural Holding	6.537	£933		
10-0567-5	Registered Occupier	01	01/04/2021	Agricultural Holding	-2.018	-£249		
10-0569-9	Registered Occupier	08010151	01/04/2021	Agricultural Holding	-2.203	-£314		
10-0586-4	Registered Occupier	01	01/04/2022	Agricultural Holding	-42.594	-£9,289		
		02	01/04/2022	Agricultural Holding	-19.222	-£4,117		
		02013964	01/04/2022	Agricultural Holding	34.921	£7,602		
		03011243	01/04/2022	Agricultural Holding	-3.192	-£456		
		03011244	01/04/2022	Agricultural Holding	78.486	£15,925		
		04	01/04/2022	Agricultural Holding	-35.511	-£7,389		
		05	01/04/2022	Agricultural Holding	-3.093	-£682		
		05010010	01/04/2022	Agricultural Holding	-4.890	-£1,150		
		05011059	01/04/2022	Agricultural Holding	4.890	£1,120		
		06	01/04/2022	Agricultural Holding	-36.690	-£7,399		
		14012562	01/04/2022	Agricultural Holding	61.816	£13,406		
10-0593-2	Registered Occupier	12012532	01/04/2020	Agricultural Holding	0.462	£106		
10-0602-1	Registered Occupier	02010530	01/04/2022	Agricultural Holding	6.272	£1,180		
		02013961	01/04/2022	Agricultural Holding	-6.272	-£1,180		
		04010530	01/04/2022	Agricultural Holding	3.133	£633		
		13010530	01/04/2022	Agricultural Holding	7.014	£1,417		
		13013961	01/04/2022	Agricultural Holding	-7.014	-£1,417		
10-0613-9	Registered Occupier	10012052	01/04/2022	Agricultural Holding	2.737	£440		
10-0650-6	Registered Occupier	09012145	01/04/1999	Agricultural Holding	0.000	-£137		
10-0652-4	Registered Occupier	03010550	01/04/2020	Agricultural Holding	-0.426	-£58		
10-0671-2	Registered Occupier	04010011	01/04/2021	Agricultural Holding	151.544	£28,656		
		04010052	01/04/2021	Agricultural Holding	-13.910	-£1,931		
		04010974	01/04/2021	Agricultural Holding	-2.372	-£351		
		04013581	01/04/2021	Agricultural Holding	-24.018	-£4,104		
		04013966	01/04/2021	Agricultural Holding	-108.403	-£21,849		
		05010001	01/04/2021	Agricultural Holding	80.967	£11,505		
		05010011	01/04/2021	Agricultural Holding	-47.676	-£6,435		
		05010062	01/04/2021	Agricultural Holding	-12.285	-£1,958		
		05013248	01/04/2021	Agricultural Holding	-16.231	-£2,405		

Rate Book Movements Reconciliation by Property Type (without Personal Info.)DRS: Rates ManagementFor: South Holland Internal Drainage Board: <10>From: <01 January 2021> To: <15 December 2021>Rating District: South Holland Drainage District: <00>Property Type: Agricultural Land and/or Buildings

Rate Book,	as at 01 January 2021				35,335.952	£8,324,263	44.679%	£235.575
10-0671-2	Registered Occupier	05013249	01/04/2021	Agricultural Holding	-4.775	-£707		
10-0675-5	Registered Occupier	09013491	01/04/2021	Agricultural Holding	-0.453	-£151		
10-0709-0	Registered Occupier	08013389	01/04/2022	Agricultural Holding	11.240	£1,528		
10-0722-4	Registered Occupier	05011285	01/04/2022	Agricultural Holding	-154.594	-£33,120		
10-0724-6	Registered Occupier	05011267	01/04/2022	Agricultural Holding	-2.411	-£469		
		05011285	01/04/2022	Agricultural Holding	154.594	£33,120		
10-0737-2	Registered Occupier	09013542	23/06/2021	Agricultural Holding	-1.012	-£213		
10-0749-7	Registered Occupier	05010592	01/04/2022	Agricultural Holding	-5.154	-£1,021		
10-0768-6	Registered Occupier	04013579	01/04/2021	Agricultural Holding	1.470	£310		
10-0780-9	Registered Occupier	04010794	30/08/2018	Agricultural Holding	-0.567	-£125		
10-0783-9	Registered Occupier	01	01/04/2020	Agricultural Holding	1.412	£285		
	- ·	12011995	01/04/1999	Agricultural Holding	-0.951	-£218		
10-0784-3	Registered Occupier	0901214	01/04/2022	Agricultural Holding	-0.928	-£212		
10-0790-6	Registered Occupier	09011283	01/04/2021	Agricultural Holding	-0.793	-£128		
10-0795-9	Registered Occupier	01	01/04/2021	Agricultural Holding	-1.526	-£297		
10-0802-9	Registered Occupier	05011140	01/04/2022	Agricultural Holding	-1.063	-£215		
10-0804-6	Registered Occupier	13012231	01/04/2021	Agricultural Holding	11.351	£2,293		
10-0812-6	Registered Occupier	04010920	01/04/2021	Agricultural Holding	-0.606	-£127		
10-0815-7	Registered Occupier	05013927	22/04/2020	Agricultural Holding	-0.749	-£135		
10-0843-8	Registered Occupier	1	18/03/2018	Agricultural Holding	0.349	£63		
10-0854-4	Registered Occupier	04013093	01/04/2022	Agricultural Holding	-1.696	-£231		
10-0856-6	Registered Occupier	03011243	01/04/2020	Agricultural Holding	-1.590	-£334		
10-0860-2	Registered Occupier	09012415	01/04/2022	Agricultural Holding	-8.579	-£1,622		
10-0861-9	Registered Occupier	09011346	01/04/2022	Agricultural Holding	8.579	£1,622		
10-0864-8	Registered Occupier	15	01/04/2022	Agricultural Holding	-1.072	-£199		
10-0884-8	Registered Occupier	05010866	01/04/2021	Agricultural Holding	2.544	£425		
10 0001 0		06010358	01/04/2021	Agricultural Holding	9.317	£1,380		
10-0885-0	Registered Occupier	08010222	01/04/2022	Agricultural Holding	4.678	£720		
10-0889-8	Registered Occupier	13013804	01/04/2022	Agricultural Holding	0.000	£54,043		
10-0892-7	Registered Occupier	11011374	01/04/2021	Agricultural Holding	-0.647	-£136		
10-0906-7	Registered Occupier	01	01/04/2022	Agricultural Holding	0.000	£19,737		
10 0000 1		02	01/04/2022	Agricultural Holding	0.000	£40,645		
10-0922-5	Registered Occupier	03010286	04/08/1999	Agricultural Holding	-0.268	-£54		
10-0933-8	Registered Occupier	04010095	01/04/2022	Agricultural Holding	-1.892	-£382		
10-0935-1	Registered Occupier	04010027	01/04/2020	Agricultural Holding	-1.072	-£149		
10-0959-9	Registered Occupier	05010010	10/10/2021	Agricultural Holding	226.115	£48,129		
10 0000 0		05011160	01/04/2016	Agricultural Holding	0.000	£754		
10-0967-3	Registered Occupier	04011230	01/04/2022	Agricultural Holding	-81.778	-£10,862		
10-0968-9	Registered Occupier	04010627	01/04/2022	Agricultural Holding	-7.864	-£1,315		
10 0000 0		04013164	01/04/2022	Agricultural Holding	89.642	£12,972		
		05010010	01/04/2022	Agricultural Holding	-2.528	-£314		
		05010010	01/04/2022	Agricultural Holding	-11.295	-£1,896		
		05010511	01/04/2022	Agricultural Holding	15.061	£2,306		
		05011210	01/04/2022	Agricultural Holding	-3.010	-£446		
		05011219	01/04/2022	Agricultural Holding	-2.891	-£483		
10 1011 2	Registered Occupier							
10-1011-3 10-1015-9	Registered Occupier	06011653	01/04/2022 01/04/2022	Agricultural Holding	-0.401 -2.162	-£57 -£454		
10-1015-9	Registered Occupier	03010914	01/04/2022	Agricultural Holding	-2.162	-£454 -£285		
10-1039-1	Registered Occupier	04010915		Agricultural Holding	-1.246			
10 1060 0	Pagistarad Occursor	05010079	01/04/2021	Agricultural Holding	11.086	£2,328		
10-1062-9	Registered Occupier	04011072	01/04/2021	Agricultural Holding	-6.537	-£888		

Rate Book Movements Reconciliation by Property Type (without Personal Info.)DRS: Rates ManagementFor: South Holland Internal Drainage Board: <10>From: <01 January 2021> To: <15 December 2021>

Rating District: South Holland Drainage District: <00>

**Property Type: Agricultural Land and/or Buildings** 

Rate Book,	as at 01 January 2021				35,335.952	£8,324,263	44.679%	£235.575
10-1062-9	Registered Occupier	06010935	01/04/2021	Agricultural Holding	-9.581	-£1,184		
		06013665	01/04/2021	Agricultural Holding	-25.206	-£3,426		
10-1067-1	Registered Occupier	03011024	01/04/2021	Agricultural Holding	-2.415	-£9,264		
10-1084-9	Registered Occupier	12012626	01/04/2022	Agricultural Holding	46.774	£10,280		
10-1085-8	Registered Occupier	12012626	01/04/2022	Agricultural Holding	-46.774	-£10,280		
10-1104-7	Registered Occupier	09011931	01/04/1999	Agricultural Holding	-0.077	-£17		
10-1135-9	Registered Occupier	01	01/04/2022	Agricultural Holding	6.051	£1,436		
		03	01/04/2022	Agricultural Holding	0.216	£5		
		05	01/04/2020	Agricultural Holding	-3.763	-£628		
		06	01/04/2010	Agricultural Holding	0.499	£83		
		09012151	01/04/2022	Agricultural Holding	1.575	£200		
		12012329	01/04/2018	Agricultural Holding	-0.151	-£35		
10-1137-6	Registered Occupier	13013126	01/04/2022	Agricultural Holding	0.000	£8,401		
10-1151-8	Registered Occupier	03010619	01/04/2022	Agricultural Holding	-2.231	-£528		
		03011243	01/04/2021	Agricultural Holding	-1.082	-£227		
10-1157-9	Registered Occupier	13010465	01/04/2022	Agricultural Holding	0.000	£43,291		
10-1161-3	Registered Occupier	13013121	01/04/2022	Agricultural Holding	0.000	£31,756		
10-1187-4	Registered Occupier	1	01/04/2022	Agricultural Holding	-2.375	-£509		
10-1188-9	Registered Occupier	10010781	01/04/2022	Agricultural Holding	8.108	£1,359		
10-1217-8	Registered Occupier	05	01/04/2021	Agricultural Holding	2.119	£411		
10-1224-2	Registered Occupier	09013884	01/04/2021	Agricultural Holding	-2.749	-£856		
10-1271-3	Registered Occupier	04010748	01/04/2021	Agricultural Holding	0.964	£143		
10-1274-4	Registered Occupier	03010075	01/04/2021	Agricultural Holding	5.126	£1,077		
10-1293-3	Registered Occupier	03010792	01/04/2021	Agricultural Holding	2.854	£577		
10-1296-4	Registered Occupier	03013898	01/04/2022	Agricultural Holding	-0.344	-£64		
10-1318-4	Registered Occupier	12012856	01/04/2020	Agricultural Holding	-2.282	-£522		
10-1344-3	Registered Occupier	01	01/04/2022	Agricultural Holding	-111.526	-£15,771		
	0	11011371	01/04/2022	Agricultural Holding	111.526	£15,771		
10-1366-3	Registered Occupier	05011521	01/04/2021	Agricultural Holding	-0.607	-£120		
10-1374-8	Registered Occupier	05	01/04/2021	Agricultural Holding	0.607	£134		
10-1389-9	Registered Occupier	04010097	01/04/1999	Agricultural Holding	0.000	-£300		
10-1404-6	Registered Occupier	05013471	01/04/2021	Agricultural Holding	-10.875	-£1,706		
10-1440-8	Registered Occupier	03011019	01/04/2021	Agricultural Holding	3.245	£695		
10-1442-8	Registered Occupier	04010075	01/04/2021	Agricultural Holding	1.894	£257		
10-1452-9	Registered Occupier	04010092	01/10/2019	Agricultural Holding	-2.841	-£421		
	Registered Occupier	08013389	01/04/2022	Agricultural Holding	-11.240	-£1,528		
10-1467-7	-	08010224	01/04/2019	Agricultural Holding	-1.414	-£202		
10-1475-5	Registered Occupier	06011606	01/04/2021	Agricultural Holding	-0.422	-£335		
10-1477-9	Registered Occupier	01	01/04/2021	Agricultural Holding	-0.255	-£227		
10-1494-3	Registered Occupier	13013104	01/04/2022	Agricultural Holding	0.499	£34,840		
10-1500-6	-	03010075	01/04/2021	Agricultural Holding	-5.033	-£1,057		
		04010075	01/04/2022	Agricultural Holding	-13.691	-£2,412		
		05010079	01/04/2021	Agricultural Holding	-11.895	-£2,498		
10-1518-9	Registered Occupier	01	01/04/2022	Agricultural Holding	-2.767	-£593		
10-1522-6	Registered Occupier	14012143	01/04/2021	Agricultural Holding	-0.683	-£129		
10-1534-9	Registered Occupier	03011490	01/04/2022	Agricultural Holding	2.767	£593		
10-1536-6	Registered Occupier	03011490	14/11/2020	Agricultural Holding	-2.469	-£2,815		
10-1543-9	Registered Occupier	14012659	01/04/2021	Agricultural Holding	-1.619	-£340		
10-1544-6	Registered Occupier	14012659	01/04/2021	Agricultural Holding	1.619	£371		
10-1557-2	Registered Occupier	1	01/04/2021	Agricultural Holding	-0.650	-£108		
10 1001-2		·	01/04/2021	, ignoultariar i loidilig	0.000	-2100		

Rate Book Movements Reconciliation by Property Type (without Personal Info.) DRS: Ro

For: South Holland Internal Drainage Board: <10>

From: <01 January 2021> To: <15 December 2021>

Rating District: South Holland Drainage District: <00>

Property Type: Agricultural Land and/or Buildings

Rate Book, as at 01 January 2021				35,335.952	£8,324,263	44.679%	£235.575
10-1569-7 Registered Occupier	01	01/04/2022	Agricultural Holding	-74.501	-£16,552		
	02	01/04/2022	Agricultural Holding	-2.510	-£590		
	03	01/04/2022	Agricultural Holding	-12.250	-£2,882		
	04	01/04/2022	Agricultural Holding	-54.807	-£12,725		
	05	01/04/2022	Agricultural Holding	-7.590	-£1,786		
	05011379	01/04/2022	Agricultural Holding	11.750	£2,764		
	06	01/04/2022	Agricultural Holding	-778.922	-£172,146		
	06011378	01/04/2022	Agricultural Holding	8.090	£1,903		
	07	01/04/2022	Agricultural Holding	-151.952	-£35,454		
	07010010	01/04/2022	Agricultural Holding	74.501	£16,552		
	07010020	01/04/2022	Agricultural Holding	778.922	£172,146		
	07011378	01/04/2022	Agricultural Holding	57.317	£13,315		
	08	01/04/2022	Agricultural Holding	-108.447	-£24,710		
	12010010	01/04/2022	Agricultural Holding	84.167	£18,998		
	14010010	01/04/2022	Agricultural Holding	176.232	£41,166		
10-1571-9 Registered Occupier	06011527	09/11/2020	Agricultural Holding	-0.812	-£179		
10-1572-8 Registered Occupier	13013114	01/04/2018	Agricultural Holding	0.782	£152		
10-1574-8 Registered Occupier	09014028	01/04/2001	Agricultural Holding	0.539	£123		
10-1608-4 Registered Occupier	04010020	01/04/2021	Agricultural Holding	-0.708	-£376		
10-1614-2 Registered Occupier	09012192	01/04/2019	Agricultural Holding	-0.553	-£118		
10-1618-8 Registered Occupier	08010196	01/04/2020	Agricultural Holding	-0.322	-£46		
10-1626-3 Registered Occupier	13013115	01/04/2021	Agricultural Holding	-0.765	-£149		
10-1635-6 Registered Occupier	08010278	01/10/2019	Agricultural Holding	-0.781	-£136		
10-1652-4 Registered Occupier	05	10/10/2021	Agricultural Holding	11.028	£1,499		
<b>C</b> 1	06	01/04/2021	Agricultural Holding	15.889	£2,354		
	07011667	01/04/2020	Agricultural Holding	1.436	£329		
10-1654-5 Registered Occupier	01	01/04/2021	Agricultural Holding	-1.343	-£166		
10-1657-6 Registered Occupier	01	01/04/2005	Agricultural Holding	0.851	£158		
10-1702-2 Registered Occupier	01	01/04/2022	Agricultural Holding	-4.678	-£720		
10-1705-1 Registered Occupier	01	01/04/2021	Agricultural Holding	-0.800	-£168		
10-1715-6 Registered Occupier	02	01/04/2022	Agricultural Holding	-17.112	-£2,833		
	04010075	01/04/2022	Agricultural Holding	23.702	£3,924		
	08010278	01/10/2019	Agricultural Holding	0.369	£64		
10-1741-9 Registered Occupier	01	01/04/2022	Agricultural Holding	-3.064	-£619		
10-1749-1 Registered Occupier	04013093	01/04/2022	Agricultural Holding	1.696	£230		
10-1758-2 Registered Occupier	06011526	01/04/2021	Agricultural Holding	-0.572	-£120		
10-1761-4 Registered Occupier	01	01/10/2020	Agricultural Holding	-0.500	-£105		
10-1777-1 Registered Occupier	01	01/04/2021	Agricultural Holding	-12.090	-£122		
10-1780-2 Registered Occupier	03011019	01/04/2021	Agricultural Holding	-3.245	-£695		
	03011243	01/04/2020	Agricultural Holding	-2.854	-£529		
10-1803-6 Registered Occupier	13010453	01/04/2018	Agricultural Holding	0.000	-£122		
10-1806-5 Registered Occupier	02010513	01/04/2016	Agricultural Holding	0.000	-£2,241		
10-1808-5 Registered Occupier	1	18/03/2018	Agricultural Holding	-0.349	-£63		
10-1824-2 Registered Occupier	10010800	01/04/2020	Agricultural Holding	-4.143	-£537		
10-1835-9 Registered Occupier	09011393	01/04/2021	Agricultural Holding	4.840	£628		
10-1838-9 Registered Occupier	01	28/09/2020	Agricultural Holding	-1.403	-£173		
10-1839-8 Registered Occupier	05010583	01/04/2021	Agricultural Holding	-2.358	-£410		
10-1840-0 Registered Occupier	02010391	01/04/2021	Agricultural Holding	-2.671	-£589		
10-1847-6 Registered Occupier	01	01/04/2020	Agricultural Holding	0.628	£144		
10-1852-5 Registered Occupier	05010686	01/04/2021	Agricultural Holding	-8.693	-£1,756		
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Rate Book Movements Reconciliation by Property Type (without Personal Info.)DRS: Rates ManagementFor: South Holland Internal Drainage Board: <10>From: <01 January 2021> To: <15 December 2021>Rating District: South Holland Drainage District: <00>Property Type: Agricultural Land and/or Buildings

Rate Book,	as at 01 January 2021				35,335.952	£8,324,263	44.679%	£235.575
10-1860-9	Registered Occupier	05011264	01/04/2022	Agricultural Holding	-0.627	£16,787		
10-1865-1	Registered Occupier	06010738	01/04/2020	Agricultural Holding	-1.148	-£159		
10-1887-0	Registered Occupier	08010224	01/04/2020	Agricultural Holding	0.500	£71		
10-1896-4	Registered Occupier	10010800	01/04/2020	Agricultural Holding	1.970	£256		
10-1897-4	Registered Occupier	05013471	01/04/2021	Agricultural Holding	7.949	£1,178		
10-1898-9	Registered Occupier	05013471	01/04/2021	Agricultural Holding	2.926	£528		
10-1899-6	Registered Occupier	10010800	01/04/2020	Agricultural Holding	2.173	£282		
10-1900-3	Registered Occupier	06011527	09/11/2020	Agricultural Holding	0.812	£179		
10-1901-9	Registered Occupier	01	01/04/2021	Agricultural Holding	1.185	£196		
10-1902-7	Registered Occupier	09012192	01/04/2019	Agricultural Holding	0.553	£118		
10-1903-1	Registered Occupier	05013927	22/04/2020	Agricultural Holding	0.749	£135		
10-1904-9	Registered Occupier	01013148	01/04/2021	Agricultural Holding	1.492	£247		
10-1905-8	Registered Occupier		01/04/2020	Agricultural Holding	0.275	£58		
10-1906-0	Registered Occupier	13010902	01/04/2021	Agricultural Holding	1.244	£325		
10-1907-8	Registered Occupier	08010224	01/04/2019	Agricultural Holding	0.700	£100		
10-1908-8	Registered Occupier	06011606	01/04/2021	Agricultural Holding	0.422	£335		
10-1909-0	Registered Occupier	03011486	14/11/2020	Agricultural Holding	2.304	£484		
10-1910-7	Registered Occupier	01	01/04/2021	Agricultural Holding	2.018	£249		
10-1911-9	Registered Occupier	04010920	01/04/2021	Agricultural Holding	0.606	£127		
10-1912-2	Registered Occupier	01	01/10/2020	Agricultural Holding	0.500	£105		
10-1913-6	Registered Occupier	12012856	01/04/2020	Agricultural Holding	2.282	£522		
10-1914-9	Registered Occupier	04010020	01/04/2020	Agricultural Holding	0.708	£376		
10-1914-3	Registered Occupier	14012143	01/04/2021	Agricultural Holding	0.683	£129		
10-1916-5	Registered Occupier	09013491	01/04/2021	Agricultural Holding	0.453	£123		
10-1910-5	Registered Occupier	1	01/04/2021	Agricultural Holding	0.455	£108		
10-1917-9	Registered Occupier	01	01/04/2021	Agricultural Holding	0.590	£80		
10-1918-4	Registered Occupier	03011024	01/04/2021	Agricultural Holding	2.415	£9,264		
10-1919-4	Registered Occupier	13013115	01/04/2021	Agricultural Holding	0.765	£9,204 £149		
10-1920-9	Registered Occupier	04010794	30/08/2018	Agricultural Holding	0.765	£149 £125		
10-1921-0	Registered Occupier	02010391	01/04/2021	Agricultural Holding	2.671	£125 £589		
10-1922-3	Registered Occupier	02010391	01/04/2021	Agricultural Holding	0.086	£389 £12		
10-1924-7	Registered Occupier			• •		£12 £425		
	Registered Occupier	08013251	28/05/2021 01/04/2021	Agricultural Holding Agricultural Holding	2.643	£425 £120		
10-1926-9	0 1	06011526		с с	0.572			
10-1927-8	Registered Occupier	01	01/04/2021	Agricultural Holding	1.343	£166		
10-1928-0	0 1	01	01/04/2021	Agricultural Holding	0.619	£120		
10-1929-8	Registered Occupier	09011283	01/04/2021	Agricultural Holding	0.793	£128		
10-1930-8	Registered Occupier	12012003	22/05/2020	Agricultural Holding	3.409	£735		
10-1931-0	Registered Occupier	12012578	01/04/2020	Agricultural Holding	0.234	£54		
10-1932-7	Registered Occupier	01	01/04/2021	Agricultural Holding	1.526	£297		
10-1933-9	Registered Occupier	11011374	01/04/2021	Agricultural Holding	0.647	£136		
10-1934-2	Registered Occupier	05010911	01/04/2021	Agricultural Holding	0.379	£56		
10-1935-7	Registered Occupier	05010911	01/04/2021	Agricultural Holding	1.500	£227		
10-1936-9	Registered Occupier	09013542	23/06/2021	Agricultural Holding	1.987	£417		
10-1937-3	Registered Occupier	1	01/04/2022	Agricultural Holding	2.375	£499		
10-1938-5	Registered Occupier	04010095	01/04/2022	Agricultural Holding	1.263	£255		
10-1939-9	Registered Occupier	02010326	01/04/2022	Agricultural Holding	0.494	£109		
10-1940-4	Registered Occupier	09012151	01/04/2020	Agricultural Holding	0.899	£206		
10-1941-4	Registered Occupier	01	01/04/2020	Agricultural Holding	3.479	£581		
10-1942-9	Registered Occupier	06011653	01/04/2022	Agricultural Holding	0.401	£57		
10-1943-6	Registered Occupier	04010095	01/04/2022	Agricultural Holding	0.629	£127		

Rate Book Movements Reconciliation by Property Type (without Personal Info.)DRS: Rates ManagementFor: South Holland Internal Drainage Board: <10>From: <01 January 2021> To: <15 December 2021>Rating District: South Holland Drainage District: <00>Property Type: Agricultural Land and/or Buildings

Rate Book	, as at 01 January 2021				35,335.952	£8,324,263	44.679%	£235.575
10-1944-3	Registered Occupier	01	01/04/2021	Agricultural Holding	3.386	£775		
10-1945-9	Registered Occupier	07011918	01/04/2021	Agricultural Holding	2.351	£494		
10-1946-7	Registered Occupier	03010321	01/04/2022	Agricultural Holding	3.911	£725		
10-1947-2	Registered Occupier	08010278	01/04/2019	Agricultural Holding	0.231	£40		
10-1948-9	Registered Occupier	08010278	07/08/2020	Agricultural Holding	0.092	£16		
10-1949-8	Registered Occupier	08010278	06/10/2020	Agricultural Holding	0.089	£15		
10-1950-0	Registered Occupier	03010010	29/06/2021	Agricultural Holding	0.240	£224		
10-1951-8	Registered Occupier	01	05/05/2021	Agricultural Holding	0.378	£47		
10-1952-8	Registered Occupier	01	28/09/2020	Agricultural Holding	1.025	£127		
10-1953-0	Registered Occupier	06010738	01/04/2020	Agricultural Holding	1.148	£159		
10-1954-8	Registered Occupier	06010358	01/04/2021	Agricultural Holding	9.581	£1,290		
10-1955-9	Registered Occupier	03013898	01/04/2022	Agricultural Holding	0.344	£64		
10-1957-7	Registered Occupier	04012723	01/04/2020	Agricultural Holding	1.047	£246		
10-1958-9	Registered Occupier	04010027	01/04/2020	Agricultural Holding	1.072	£149		
10-1959-3	Registered Occupier	01	01/04/2021	Agricultural Holding	22.738	£3,764		
10-1960-6	Registered Occupier	09013884	01/04/2021	Agricultural Holding	2.749	£856		
10-1961-9	Registered Occupier	08010151	01/04/2021	Agricultural Holding	2.203	£314		
10-1962-4	Registered Occupier	05010583	01/04/2021	Agricultural Holding	2.358	£410		
10-1963-4	Registered Occupier	05010079	01/04/2021	Agricultural Holding	0.809	£170		
233	(+/-) Land/Value Moveme	ents from 01 Ja	nuary 2021 to	o 15 December 2021	-0.143	£270,813		
1,338	(=) Agricultural Land and District, as at 15 Decemb		n South Holla	and Drainage	35,335.809	£8,595,076	45.445%	£243.240

Rate Book Movements Reconciliation by Property Type (without Personal Info.) **DRS:** Rates Management For: South Holland Internal Drainage Board: <10> From: <01 January 2021> To: <15 December 2021> Rating District: South Holland Drainage District: <00> **Property Type: Other Land** Account ID Occupier/Assessment ID Effective Date/Short Description Rated Ha Annual Value Proportion AV/Ha Rate Book, as at 01 January 2021 3,132.677 £10,306,929 55.321% £3,290.135 10-0190-5 Boston Borough Council **Opening Balances as at 01 January 2021** #Error #Error #Type! #Type! (+/-) Land/Value Movements from 01 January 2021 to 15 December 2021 10-0190-5 Boston Borough Council 99020001 01/04/2022 Half due on 01 May, half -2.199 -£7,246 due on 01 November (=) Boston Borough Council, as at 15 December 2021 10-1301-9 South Holland District Council (Deleted) (Archived) **Opening Balances as at 01 January 2021** #Error #Error #Type! #Type! (+/-) Land/Value Movements from 01 January 2021 to 15 December 2021 10-1301-9 South Holland District 98020001 01/04/2021 Half due on 01 May, half -2,522.816 -£8,300,395 Council (Deleted) (Archived) due on 01 November 98020002 01/04/2021 Half due on 01 May, half -607.662 -£1,999,288 due on 01 November (=) South Holland District Council (Deleted) (Archived), as at 15 December 2021 10-9000-3 South Holland District Council **Opening Balances as at 01 January 2021** 0.000 £0 0.000% #Num! (+/-) Land/Value Movements from 01 January 2021 to 15 December 2021 10-9000-3 South Holland District 98020001 01/04/2022 Due Biannualy 1 May & 2,523.983 £8,304,235 Council 1 Nov £2 006 746 98020002 600 020

oounon				11101				
		98020002	01/04/2022	Due Biannualy 1 May & 1 Nov	609.929	£2,006,746		
(=) South Holland District Council, as at 15 December 2021					3,133.912	£10,310,981	54.517%	£3,290.131
10-9001-9	Boston Borough Council							
Opening Balances as at 01 January 2021					0.000	£0	0.000%	#Num!
	Value Movements from 01	-						
10-9001-9	Boston Borough Council	990200001	01/04/2022	Half due on 01 May, half due on 01 November	2.199	£7,246		
	n Borough Council, as at 15	December 20	021		2.199	£7,246	0.038%	£3,295.134
	n Borough Council, as at 15 (+/-) Land/Value Movemen				2.199 3.434	£7,246 £11,298	0.038%	£3,295.134
(=) Boston	<b>.</b> .	ts from 01 Ja	inuary 2021 t	o 15 December 2021				£3,295.134 £3,290.135
(=) Boston 4	(+/-) Land/Value Movemen (=) Other Land in South Ho	ts from 01 Ja blland Draina	nuary 2021 t	o 15 December 2021 s at 15 December	3.434	£11,298	54.555%	