

## SAWTRY INTERNAL DRAINAGE BOARD

Payments 2015/2016 (1st April 2015 - 31st March 2016)

Environment Agency - Precept	2,925.00
Sawtry Parish Council - Expenses in connection with Board meeting	54.00
Greystones - Expenses in connection with Board meeting	92.45
Middle Level Commissioners - Pumping station maintenance	717.07
Middle Level Commissioners - Assisting insurance company engineer in overhead crane inspection - Castle Hill pumping station	90.46
Middle Level Commissioners - Renewal of insurances	872.01
Middle Level Commissioners - Administration, postage and telephone charges	3,854.95
Middle Level Commissioners - Fees (Planning and development applications)	403.20
Middle Level Commissioners - Pumping station maintenance	362.46
Middle Level Commissioners - Flail mowing	1,840.80
Association of Drainage Authorities (River Great Ouse branch) - Subscription 2015-2016	36.00
Davies Contracting Ltd - Flail mowing and drainworks	4,081.52
Environment Agency - Precept	2,925.00
PKF Littlejohn LLP - Audit fees (2014-2015 accounts)	240.00
Middle Level Commissioners - Additional insurance premium following increase in pumping station valuations	321.58
Davies Contracting Ltd - Drainworks	421.20
Davies Contracting Ltd - Flail mowing	1,345.20
Middle Level Commissioners - Fees (Planning and development applications)	109.20
Middle Level Commissioners - Drainworks (Account from Davies Contracting Ltd)	156.00
Middle Level Commissioners - Repairs to gravity outfall at point 80	564.71
Middle Level Commissioners - Pumping station maintenance	120.82
Middle Level Commissioners - Pumping station maintenance	314.01
Information Commissioner - Data Protection Registration renewal	35.00
Elmore & Sons - Flail mowing	273.60
Middle Level Commissioners - Piling works at Catchwater Drain inlet	470.98
Middle Level Commissioners - Footway repairs (Account from Proedge Construction)	380.00
Middle Level Commissioners - Fees (Arranging work to repair private footpath, checking completion of works, planning and development applications)	416.15
Middle Level Commissioners - Internal audit fees (Whiting & Partners, 2014-2015 accounts)	750.00
Middle Level Commissioners - Contribution (Environmental Officer)	520.00
Anglia Farmers - Electricity supply (Moat Farm pumping station)	205.91
Anglia Farmers - Electricity supply (Sawtry Roughs pumping station)	519.60
Anglia Farmers - Electricity supply (Castle Hill pumping station)	462.34

25,881.22

(NB - Amounts shown include Value Added Tax)