

CONINGTON AND HOLME INTERNAL DRAINAGE BOARD

Payments 2017/2018 (1st April 2017 - 31st March 2018)

Middle Level Commissioners - Court fees (Rate summons)	3.00
Middle Level Commissioners - Fees (Work in connection with weedscreen replacement, planning and development applications)	66.30
Admiral Wells - Expenses in connection with Board meeting	52.80
Association of Drainage Authorities - Subscription 2017	643.20
Middle Level Commissioners - Pumping station maintenance	184.03
Environment Agency - Precept	961.50
Middle Level Commissioners - Internal audit fees (Whiting & Partners, 2016-2017 accounts)	486.00
Middle Level Commissioners - Remove, repair and replace oil seal and refit greaser	605.06
Middle Level Commissioners - Fees (Production of Board reports, planning and development applications)	247.50
PKF Littlejohn LLP - Audit Fee (2016-2017 accounts)	120.00
Middle Level Commissioners - Supply of external notice board (Account from Hussey Knight)	178.80
Middle Level Commissioners - Renewal of insurances	558.56
Middle Level Commissioners - Administration charge, postages and telephone charges	3,865.94
Environment Agency - Precept	961.50
Association of Drainage Authorities (River Great Ouse branch) - Subscription 2017-2018	6.00
Middle Level Commissioners - Fees (Work in connection with weedscreen replacement, planning and development applications)	525.60
Middle Level Commissioners - Contribution (Environmental Officer)	395.00
Davies Contracting Ltd - Flailmowing	3,210.90
Information Commissioner - Renewal of Data Protection registration	35.00
Middle Level Commissioners - Fees (Work in connection with weedscreen replacement, planning and development applications)	716.72
Middle Level Commissioners - Pumping station maintenance	191.47
Davies Contracting Ltd - Drain maintenance	1,123.20
Middle Level Commissioners - Contribution to eel research	50.00
Middle Level Commissioners - Preparation of highland water claims (2017/18)	36.79
Anglia Farmers Ltd - Electricity supply to pumping station	1,599.87
	<u>16,824.74</u>

(NB - Amounts shown include Value Added Tax)