

CHURCHFIELD AND PLAWFIELD INTERNAL DRAINAGE BOARD

Payments 2019/2020 (1st April 2019 - 31st March 2020)

Middle Level Commissioners - Administration charge, postages, telephone charges, stationery and Health and Safety contract	3,834.13
Middle Level Commissioners - Fees (Production of Board report, planning and development applications)	931.13
Environment Agency - Precept	1,384.57
Mr & Mrs S Taggart - Rate refund	3.01
Middle Level Commissioners - Repairs to grill floor at Glencoe Outfall	143.83
Middle Level Commissioners - Refund of consent	50.00
Middle Level Commissioners - Fees (Production of Board report, planning and development applications)	1,847.88
Middle Level Commissioners - Contribution (Environmental Officer)	467.50
Middle Level Commissioners - Administration charge, postages and telephone charges	2,712.60
Middle Level Commissioners - Internal audit fees (Whiting & Partners, 2018-2019 accounts)	522.00
PKF Littlejohn LLP - Audit fee (2018-2019 accounts)	240.00
Middle Level Commissioners - Renewal of insurances	216.30
Middle Level Commissioners - Provision of Health & Safety services - COPE Safety Management Limited	160.00
King's Lynn Internal Drainage Board - Flail mowing	6,504.00
Environment Agency - Precept	1,384.57
Middle Level Commissioners - Fees (Discussions with Mr Wagner regarding access between points 29 and 30, planning and development applications)	829.80
Information Commissioner - Data Protection Registration renewal	40.00
Association of Drainage Authorities (River Great Ouse branch) - Subscription 2019-2020	6.00
Middle Level Commissioners - Fees (planning and development applications)	639.00
District Officer's expenses 2019/2020	2,381.55
Association of Drainage Authorities - Subscription 2020	678.00
	<hr/> <hr/>
	24,975.87

(NB - Amounts shown include Value Added Tax)