EUXIMOOR INTERNAL DRAINAGE BOARD

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

Middle Level Commissioners - Fees (Consider to the contents of the CPIER report and production of Board reports)	31.80
G R & L J Albutt & Son - Pumping station duties	864.00
Enviroment Agency - Precept	1,878.65
Restaurant Two Ten - Expenses in connection with Board Meeting	167.50
Middle Level Commissioners - Pumping station maintenance	454.08
Association of Drainage Authorities - Subscription 2019	663.60
Middle Level Commissioners - Repairs to automatic weedscreen cleaner	111.04
Public Works Loan Board - Loan Repayment	2,421.55
PKF Littlejohn LLP - Audit Fee (2018-2019 accounts)	240.00
Middle Level Commissioners - Contribution towards Eel Research	50.00
Middle Level Commissioners - Renewal of insurances	884.85
Middle Level Commissioners - Internal audit fees (Whiting & Partners, 2018-2019 accounts)	522.00
Middle Level Commissioners - Administration charge, postages and telephone charges	2,989.61
Middle Level Commissioners - Contribution (Environmental Officer)	347.50
Middle Level Commissioners - Pumping station maintenance	454.08
Middle Level Commissioners - Fees (Production of Board reports)	193.50
Middle Level Commissioners - Provision of Health & Safety services - COPE Safety Management Ltd	320.00
Middle Level Commissioners - Remove leaking hydraulic hoses, replace and test	230.98
Environment Agency - Precept	1,878.65
Middle Level Commissioners - Fees (Planning and development applications)	55.20
Middle Level Commissioners - Pumping station maintenance	454.08
N Russell - District Officer's Fees (2019-2020)	2,537.50
Information Commissioner - Renewal of Data Protection registration	40.00
Association of Drainage Authorities (River Great Ouse branch) - Subscription 2019-2020	6.00
Public Works Loan Board - Loan Repayment	2,421.55
Anglia Farmers - Electricity supply (Iron Bridge pumping station)	718.67
Anglia Farmers - Electricity supply (Reed Fen pumping station)	979.59
	21,915.98

(NB - Amounts shown include Value Added Tax)