

## **CHURCHFIELD AND PLAWFIELD INTERNAL DRAINAGE BOARD**

### Payments 2024/2025 (1st April 2024 - 31st March 2025)

|                                                                                                            |           |
|------------------------------------------------------------------------------------------------------------|-----------|
| Middle Level Commissioners - IDB Health & safety Re-charge 2023-2024                                       | 204.00    |
| Middle Level Commissioners - Administration charge, postages, telephone charges, stationery and Travelling | 3,897.29  |
| Middle Level Commissioners - Fees (Production of Board report, planning and development applications)      | 429.90    |
| Middle Level Commissioners - Fees (Discharge consent application - Fountain Construction (Anglia) Ltd)     | 579.12    |
| Mr J D Clifton - Refund of drainage rates                                                                  | 15.41     |
| Mr D Stittle - Refund of drainage rates                                                                    | 9.30      |
| Environment Agency - Precept                                                                               | 1,535.73  |
| Middle Level Commissioners - Internal audit fees (Whiting & Partners 2023-2024 accounts)                   | 618.00    |
| Middle Level Commissioners - Court fees                                                                    | 0.50      |
| Middle Level Commissioners - Fees (Production of Board report, planning and development applications)      | 1,476.00  |
| PKF Littlejohn LLP - Audit fee (2023-2024 accounts)                                                        | 378.00    |
| Middle Level Commissioners - Administration charge, postages and telephone charges                         | 3,365.05  |
| Middle Level Commissioners - Fees (Planning and development applications)                                  | 633.90    |
| Middle Level Commissioners - Renewal of insurances                                                         | 520.47    |
| Environment Agency - Precept                                                                               | 1,535.72  |
| A Loft - Refund of drainage rates                                                                          | 22.11     |
| Middle Level Commissioners - Fees (Production of Board report, planning and development applications)      | 2,448.90  |
| King's Lynn Internal Drainage Board - Flail mowing & drain maintenance                                     | 16,430.40 |
| Middle Level Commissioners - Contribution (Environmental Officer)                                          | 783.50    |
| Middle Level Commissioners - Contribution towards retirement gift                                          | 25.00     |
| Middle Level Commissioners - Fees (Planning and development applications)                                  | 735.90    |
| Information Commissioner - Data Protection Registration renewal                                            | 52.00     |
| District Officer's expenses 2024/2025                                                                      | 4,526.90  |
| Crown Lodge Hotel - Expenses in connection with Board meeting                                              | 213.00    |
|                                                                                                            | <hr/>     |
|                                                                                                            | 40,436.10 |

(NB - Amounts shown include Value Added Tax)