

EUXIMOOR INTERNAL DRAINAGE BOARD

Payments 2025/2026 (1st April 2025 - 31st March 2026)

Henry W G Albutt - Pumping station duties 2024-2025	1,100.00
Middle Level Commissioners - Supply remedial Health & Safety signage (Account from 3B Design & Print)	139.20
Middle Level Commissioners - Repairs to automatic weedscreen cleaner and pump panel - Iron Bridge Fen pumping station (Account from R S Components)	2,376.08
Middle Level Commissioners - Fees (Planning and development applications)	56.70
Middle Level Commissioners - Court costs	0.50
Middle Level Commissioners - Board ID cards	14.74
Environment Agency - Precept	2,125.42
Middle Level Commissioners - Pumping station maintenance	533.90
Middle Level Commissioners - Pumping station maintenance	2,951.42
Association of Drainage Authorities - Subscription 2025	813.60
The Rose & Crown - Expenses in connection with Board meeting	229.60
Middle Level Commissioners - Pumping station maintenance	559.10
Russell Fowler - Drain maintenance	1,974.00
Middle Level Commissioners - Grant in aid storm recovery T2a scheme works	34,125.77
Middle Level Commissioners - Grant in aid received for storm recovery T2a scheme	-32,333.36
Middle Level Commissioners - Pumping station maintenance (Weedscreen cleaner HSB insurance check)	213.50
Middle Level Commissioners - Administration charge, postages, telephone charges, storm recovery tranche 2A claim, IDB change contribution, internal audit fees (Whiting & Partners, 2024-2025 accounts)	5,655.98
PKF Littlejohn LLP - Audit Fee (2024-2025 accounts)	378.00
Middle Level Commissioners - Fees (Production of Board report, checking old drawings and relay pipe details, planning and development applications)	303.30
Middle Level Commissioners - Renewal of insurances	1,898.55
Middle Level Commissioners - Repairs to syphon breaker and fit new controllers at Reed Fen pumping station (Account from RS Components)	2,245.67
Russell Fowler - Drain maintenance	384.00
Environment Agency - Precept	2,125.42
Middle Level Commissioners - Pumping station maintenance	260.06
Middle Level Commissioners - Fees (Production of Board report)	196.80
Middle Level Commissioners - Pumping station maintenance	299.04
Association of Drainage Authorities - Subscription 2026	854.40
B J Plant Hire - Drain maintenance	6,018.00
Wilkin Chapman rollits - Land registry fees	40.00
Middle Level Commissioners - Pumping station maintenance	559.10
Upwell IDB - Flail mowing	6,624.00
Middle Level Commissioners - Health & safety remedial works	156.22
Middle Level Commissioners - Supply of signage	26.83
Information Commissioner - Renewal of Data Protection registration	52.00
G R & L R Albutt & Son - Brass padlock, zinc plated chain and 3 tread fibreglass step up (Account from Wrights Tools)	117.17
Middle Level Commissioners - Supply of gates (Account from L R Boon)	475.44
Middle Level Commissioners - Supply of fuses (Account from R S Components)	133.32
Middle Level Commissioners - Administration charge, postages, telephone charges, stationery, health & safety, ecological and environmental services	7,896.97
P Russell - District Officer Fee for 2025-2026	1,500.00
EDF Energy - Electricity supply (Iron Bridge pumping station)	2,607.98
EDF Energy - Electricity supply (Reed Fen pumping station)	3,653.74
British Gas - Electricity supply (Iron Bridge pumping station)	300.26
British Gas - Electricity supply (Reed Fen pumping station)	415.80
	<u><u>60,061.22</u></u>

(NB - Amounts shown include Value Added Tax)