

NORDELPH INTERNAL DRAINAGE BOARD

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

Middle Level Commissioners - Fees (Production of board, planning and development applications)	40.20
Middle Level Commissioners - Administration charge, postages, telephone charges, stationery, travelling health & safety contract and storm recovery Tranche 1 claim	3,667.72
Middle Level Commissioners - Removal and fitting of new pump, modifying panel to suit and replacing contactors	3,487.36
EDF Energy - Electricity supply to Aqueduct pumping station	82.94
EDF Energy - Electricity supply to Aqueduct pumping station	254.23
EDF Energy - Electricity supply to Aqueduct pumping station	255.90
EDF Energy - Electricity supply to Aqueduct pumping station	284.40
EDF Energy - Electricity supply to Aqueduct pumping station	493.98
EDF Energy - Electricity supply to Aqueduct pumping station	225.59
Middle Level Commissioners - Supply of ID card	7.37
Middle Level Commissioners - Court fees	1.00
Environment Agency - Precept	942.56
EDF Energy - Electricity supply to Aqueduct pumping station	100.78
Middle Level Commissioners - Pumping station maintenance	181.44
EDF Energy - Electricity supply to Aqueduct pumping station	66.23
Public Works Loan Board - Loan repayment	1,467.65
EDF Energy - Electricity supply to Aqueduct pumping station	50.34
Middle Level Commissioners - Pumping station maintenance	189.84
EDF Energy - Electricity supply to Aqueduct pumping station	49.30
Association of Drainage Authorities - Subscription 2025	813.60
EDF Energy - Electricity supply to Aqueduct pumping station	49.39
PKF Littlejohn LLP - Audit Fee (2024-2025 accounts)	252.00
Middle Level Commissioners - Administration charge, postages, telephone charges, IDB change contribution and Internal audit fees (Whitings LLP 2024/2025 accounts)	4,053.67
Harrison Agricultural Contractors - Drain maintenance	2,205.00
Middle Level Commissioners - Renewal of insurances	601.27
Environment Agency - Precept	942.56
EDF Energy - Electricity supply to Aqueduct pumping station	49.22
British Gas - Electricity supply to Aqueduct pumping station	44.45
Middle Level Commissioners - Pumping station maintenance	189.84
Harrison Agricultural Contractors - Flail mowing	2,184.00
Public Works Loan Board - Loan repayment	1,467.65
British Gas - Electricity supply to Aqueduct pumping station	54.37
Association of Drainage Authorities - Subscription 2026	854.40
British Gas - Electricity supply to Aqueduct pumping station	41.54
Glenn Boyce - District Officer's fee and pumping attendant's duties (2024-2025)	2,993.00
Middle Level Commissioners - Suplly of E.I.C.R (Account from CMS Electrical)	180.00
Information Commissioner - Renewal of Data Protection registration	52.00
Middle Level Commissioners - Pumping station maintenance	189.84
British Gas - Electricity supply to Aqueduct pumping station	41.79

(NB - Amounts shown include Value Added Tax)

29,108.42