

UPWELL INTERNAL DRAINAGE BOARD

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

Richard Askew Supplies Ltd - Oil filters and 25 litres of Enduroil	118.66
Middle Level Commissioners - Fees (Production of Board report, planning and development applications)	347.10
Anglia Farmers - Supply of 7,000 of gas oil	5,562.74
Public Works Loan Board - Loan repayment	3,629.41
Public Works Loan Board - Loan repayment	4,819.59
Information Commissioner - Data Protection Registration renewal	52.00
Middle Level Commissioners - Court costs	1.50
Middle Level Commissioners - Board ID cards	22.12
Middle Level Commissioners - Supply remedial Health & Safety signage (Account from 3B Design & Print)	348.00
Middle Level Commissioners - Supply thunder bolts at Cock Fen pumping station (Account from Outwell Timber)	4.40
Middle Level Commissioners - Repairs to automatic weedscreen cleaner and fit new level controllers at Bedlam Bridge pumping station (Account from Pulsar)	2,868.06
Middle Level Commissioners - Telephone charges (Account from Anglia Farmers)	73.37
Middle Level Commissioners - Supply rat bait and V belts (Accounts from Hutchinsons and Thurlow Nunn)	107.63
Middle Level Commissioners - Supply of diesel for MK15 YAY (Account from Allstar)	308.86
Middle Level Commissioners - Supply of land search at Cock Fen/Hen Meadow	7.00
Thurlow Nunn Standen Ltd - 1,800 hour service of tractor AY21 BHK	2,426.08
Thurlow Nunn Standen Ltd - Repairs to flail mower	424.46
Environment Agency - Precept	30,865.50
Upwell Charities - Bounced cheque	134.66
EE - Mobile telephone charges	34.60
Miss S Ablett - Expenses in connection with Board meeting (Account from The Lamb and Flag Inn)	340.00
EE - Mobile telephone charges	21.70
EE - Mobile telephone charges	21.70
Thurlow Nunn Standen Ltd - Supply air blow gun, flails and filter element	539.32
Outwell Timber - 6 x 18mm buffalo board	792.00
H & H Farms - Refund of drainage rates	162.25
EE - Mobile telephone charges	29.38
Public Works Loan Board - Loan repayment	6,709.78
Rates paid to Middle Level Commissioners as rates paid to Upwell IDB in error	1,179.57
Fenland Fire Appliance LLP - Servicing of fire extinguishers	212.10
Middle Level Commissioners - Pumping station maintenance	1,263.58
Thurlow Nunn Standen Ltd - Cable tie pack and 20 litres of WD40	101.82
Richard Askew Supplies Ltd - Coach bolts, nuts, repair washers and 205 litres of Adblue	235.70
Russell Fowler - Drain maintenance	6,105.00
Thurlow Nunn Standen Ltd - Bolt pack and washers	57.22
EE - Mobile telephone charges	25.74
Thurlow Nunn Standen Ltd - 4 bearings, 4 lip seals and carriage	294.64
Watson Fuels - Supply of 3,999 litres of gas oil	3,282.38
Russell Fowler - Drain maintenance	3,267.00
Mr C Nunn - Lock for pump at Padgetts Corner pumping station (Account from UK Signs & Promotions)	35.00
Richard Askew Supplies Ltd - Complex cartridges, hydraulic hose assembly, wire brush for drill, tube of hylomar and adhesive	244.49
EE - Mobile telephone charges	70.39
Russell Fowler - Drain maintenance	2,997.00
Thurlow Nunn Standen Ltd - Bearings, setscrews, circlips, gaskets and carriage	409.88
Hunt & Coombs Solicitors - Legal fees to bring Swan Fen Farm easement to a conclusion	3,413.40
Mills & Reeve - Legal fees relating to Swan Fen Farm Easement	1,719.50
Middle Level Commissioners - Grant in aid storm recovery T2a scheme works	3,342.78
Middle Level Commissioners - Grant in aid received for storm recovery T2a scheme	-6,245.74
Middle Level Commissioners - Fees (Discharge consent application - Fountain Food Machinery)	2,181.96
Middle Level Commissioners - Fees (Production of Board report, correspondence regarding FDGiA funds, planning and development applications)	447.90
Middle Level Commissioners - Administration charge, postages, telephone charges and internal audit fees (Whiting & Partners, 2024-2025 accounts)	15,948.98
LW Vehicle Services Limited - MOT and service to MK15 YAY	1,231.05
Russell Fowler - Drain maintenance	1,974.00
PKF Littlejohn LLP - Audit fee (2024-2025 accounts)	1,260.00
Public Works Loan Board - Loan repayment	3,629.41
Public Works Loan Board - Loan repayment	4,819.59
Thurlow Nunn Standen Ltd - 2,400 hour service of tractor AY21 BHK	2,484.43
Middle Level Commissioners - Supply of diesel and road tax for MK15 YAY, tools in transit insurance and insurance premium for increase in pumping station valuations (Accounts from Allstar and Towergate)	1,172.32
Middle Level Commissioners - Repair inlet slacker at Bedlam Bridge pumping station	282.49
Middle Level Commissioners - Renewal of insurances	8,728.58
Russell Fowler - Drain maintenance	1,638.00
Environment Agency - Precept	30,865.50
EE - Mobile telephone charges	21.70
Richard Askew Supplies Ltd - Bolts, washers, nitrile gloves, brake cleaner, hydraulic hose assembly, 5 litre oil jug and 205 litres of Adblue	733.61
Watson Fuels - Supply of 4,302 litres of gas oil	3,505.27
Russell Fowler - Drain maintenance	618.00
Middle Level Commissioners - Fees (Production of Board report, correspondence regarding FDGiA funds, planning and development applications)	340.80
EE - Mobile telephone charges	21.70
Richard Askew Supplies Ltd - Hydraulic hose assembly, security chain, washers, brake cleaner and screws	602.21
Middle Level Commissioners - Supply of diesel for MK15 YAY (Account from Allstar)	97.28

EE - Mobile telephone charges	26.22
Russell Fowler - Drain maintenance	1,182.00
Thurlow Nunn Standen Ltd - Repairs to tractor AY21 BHK	1,848.83
Association of Drainage Authorities Great Ouse Branch - Subscription 2026	1,309.20
LW Vehicle Services Limited - Repairs to MK15 YAY	1,487.47
Richard Askew Supplies Ltd - Hydraulic hose assembly	433.01
The Lamb & Flag Inn - Expenses in connection with Board meeting	308.90
EE - Mobile telephone charges	21.70
Public Works Loan Board - Loan repayment	6,709.78
Middle Level Commissioners - Pumping station maintenance	1,262.38
Middle Level Commissioners - Supply of diesel for MK15 YAY, seals and bearings (Accounts from Allstar and BRT Bearings)	514.24
Richard Askew Supplies Ltd - Oil filters and 25 litres of engine oil	159.83
Thurlow Nunn Standen Ltd - Repairs to tractor AY21 BHK	773.78
EE - Mobile telephone charges	21.70
Russell Fowler - Drain maintenance	555.00
Middle Level Commissioners - Supply of diesel for MK15 YAY (Account from Allstar)	101.28
Middle Level Commissioners - Supply of signage	40.25
Gordon Harrison Agri. Eng. - Repair to hydraulic pipe	58.19
Russell Fowler - Drain maintenance	654.00
Kings Lynn Auto Electrical Ltd - Tachometer alternator pick-up 0-4,000 rpm hour meter	200.40
EE - Mobile telephone charges	21.70
EDF Energy - Electricity supply (Bedlam Bridge pumping station)	10,869.36
EDF Energy - Electricity supply (Cock Fen pumping station)	795.15
EDF Energy - Electricity supply (Nordelph pumping station)	7,733.26
EDF Energy - Electricity supply (Padgetts Corner pumping station)	1,170.00
EDF Energy - Electricity supply (Upwell Fen pumping station)	9,388.29
British Gas - Electricity supply (Bedlam Bridge pumping station)	6,012.13
British Gas - Electricity supply (Cock Fen pumping station)	226.87
British Gas - Electricity supply (Nordelph pumping station)	4,538.06
British Gas - Electricity supply (Padgetts Corner pumping station)	299.60
British Gas - Electricity supply (Upwell Fen pumping station)	3,946.49
AGCO Finance	20,009.64
District Labour	46,637.95

294,704.76

(NB - Amounts shown include Value Added Tax)