

NEEDHAM & LADDUS INTERNAL DRAINAGE BOARD

Payments made 2020/2021 (1st April 2020 - 31st March 2021)

Middle Level Commissioners - Administration charge, postages, telephone charges, stationery and Health and Safety contract	5,550.01
Middle Level Commissioners - Fees (Weed control and drain maintenance 2020, planning and development applications)	1,852.20
Association of Drainage Authorities - Subscription 2020-2021	678.00
Environment Agency - Precept	3,231.50
Middle Level Commissioners - Internal audit fees (Whiting and Partners 2019/2020)	543.60
Middle Level Commissioners - Administration charge, postages and telephone charges	4,260.37
Harrison Agricultural Contracting Ltd - Drain maintenance	2,760.00
Middle Level Commissioners - Fees (Production of Board report, main outfall survey, planning & development applications)	1,269.60
PKF Littlejohn LLP - Audit fee (2019-2020 accounts)	240.00
Middle Level Commissioners - Supply of toeboard	272.00
Middle Level Commissioners - Renewal of insurances	295.31
Harrison Agricultural Contracting Ltd - Drain maintenance	2,875.92
Environment Agency - Precept	3,231.50
B J Plant Hire Ltd - Bank revetment works and dredging at Dodds Stile Drain	1,440.00
Harrison Agricultural Contracting Ltd - Flailmowing	3,645.00
Middle Level Commissioners - Fees (Survey of culvert at Point 2, planning & development applications)	1,484.40
Harrison Agricultural Contracting Ltd - Flailmowing	90.00
Davies Contracting Ltd - Drain maintenance	2,038.68
B J Plant Hire Ltd - Drain maintenance	600.00
M E Fenn & Son - District Officer's fee (2020-2021)	1,654.00
Rates refund - Pottick Pigs Ltd	561.78
Middle Level Commissioners - Contribution (Conservation Officer)	465.00
Association of Drainage Authorities (River Great Ouse branch) - Subscription 2020-2021	30.00
Information Commissioner - Data Protection Registration renewal	40.00
Davies Contracting Ltd - Drain maintenance	2,146.56
Middle Level Commissioners - Fees (Planning and development applications)	144.00
Mr L Bond - Refund of rates	1.19
Middle Level Commissioners - Cut tree stumps for digger access for drainworks at Colmart site	302.41
Middle Level Commissioners - Health and Safety re-charges for 2020-2021	240.00
Davies Contracting Ltd - Drain maintenance	379.20
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	42,322.23

(NB - Amounts shown include Value Added Tax)