

NORDELPH INTERNAL DRAINAGE BOARD

Payments made 2021/2022 (1st April 2021 - 31st March 2022)

Middle Level Commissioners - Administration charge, postages, telephone charges, stationery and Health and Safety contract	3,415.03
Middle Level Commissioners - Pumping station maintenance	153.84
Middle Level Commissioners - Fees (Preparation of Board report)	50.40
Association of Drainage Authorities - Subscription 2021	678.00
Environment Agency - Precept	853.96
Middle Level Commissioners - Pumping station maintenance	157.44
Rates refund - Gadsby	124.89
PKF Littlejohn LLP - Audit Fee (2020-2021 accounts)	240.00
Middle Level Commissioners - Renewal of insurances	423.00
Middle Level Commissioners - Administration charge, postages and telephone charges	2,363.57
Middle Level Commissioners - Assist with replacement weedscreen	773.74
Harrison Agricultural - Flailmowing and weed bucket work	3,574.80
Environment Agency - Precept	853.95
Middle Level Commissioners - Pumping station maintenance	108.36
Glenn Boyce - District Officer's fee and pumping attendant's duties (2021-2022)	2,325.00
Bank charges (refunded)	3.00
Middle Level Commissioners - Internal audit fees (Whiting & Partners, 2020-2021 accounts)	558.00
Middle Level Commissioners - Pumping station maintenance	157.44
Middle Level Commissioners - Clear, remove and replace old weedscreen	11,863.51
Association of Drainage Authorities (River Great Ouse branch) - Subscription 2021-2022	6.00
Information Commissioners - Data Protection Registration renewal	40.00
Middle Level Commissioners - Pumping station maintenance	157.44
Middle Level Commissioners - Contribution (Environmental Officer)	390.00
Middle Level Commissioners - Health and Safety re-charges for 201-2022	240.00
Middle Level Commissioners - Fees (Attendance at WRE steering group committee)	18.30
Middle Level Commissioners - Administration charge, postages, telephone charges and stationery	3,321.76
Anglia Farmers - Electricity supply to Nordelph pumping station	2,972.40
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(NB - Amounts shown include Value Added Tax)