

Company Name	Nominal Record Account Name	Transaction Date	Supplier Name	Transaction Details	Amount
Axe Brue Drainage Board	EA Precept	01/04/2019	Environment Agency	2019/20 Precept 1st installment	135,199.49
Axe Brue Drainage Board	EA Precept	01/04/2019	Environment Agency	2019/20 Precept 2nd installment	135,199.49
Axe Brue Drainage Board	Somerset Rivers Authority contribution	09/04/2019	Somerset County Council	Contribution to SRA funding 19/20	10,000.00
Axe Brue Drainage Board	Health & safety, PPE	07/12/2019	John Tucker & Son	4 x 2hrs NG induction	144.00
Axe Brue Drainage Board	Health & safety, PPE	07/12/2019	John Tucker & Son	PPE to comply with NG (balfour Beatty) H&S	110.43
Axe Brue Drainage Board	Tools	19/09/2019	York Survey Supply Centre	TruPulse 200L Laser Rangefinder	435.00
Axe Brue Drainage Board	Routine maintenance/cleaning	30/06/2019	J D Pope & Sons Ltd	Cooks Rhyne a	651.92
Axe Brue Drainage Board	Routine maintenance/cleaning	04/07/2019	John Tucker & Son	Brocks Pill Rhyne a	225.72
Axe Brue Drainage Board	Routine maintenance/cleaning	04/07/2019	John Tucker & Son	Brocks Pill a	337.77
Axe Brue Drainage Board	Routine maintenance/cleaning	04/07/2019	John Tucker & Son	West Rhyne 01 a	475.20
Axe Brue Drainage Board	Routine maintenance/cleaning	04/07/2019	John Tucker & Son	West Rhyne 02 a	326.43
Axe Brue Drainage Board	Routine maintenance/cleaning	04/07/2019	John Tucker & Son	West Rhyne 03 a	300.24
Axe Brue Drainage Board	Routine maintenance/cleaning	04/07/2019	John Tucker & Son	West Rhyne 04 a	464.67
Axe Brue Drainage Board	Routine maintenance/cleaning	31/07/2019	Ken Marsh Plant Hire & Groundworks	Actis Rhyne	587.45
Axe Brue Drainage Board	Routine maintenance/cleaning	31/07/2019	Ken Marsh Plant Hire & Groundworks	Butt Moor Middle/Monkey Mead Rhyne	634.88
Axe Brue Drainage Board	Routine maintenance/cleaning	31/07/2019	Ken Marsh Plant Hire & Groundworks	Butt Moor Supply ditches	702.77
Axe Brue Drainage Board	Routine maintenance/cleaning	31/07/2019	Ken Marsh Plant Hire & Groundworks	Kennard Middle Rhyne	971.85
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Draycott Brook	622.62
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Draycott Moor	366.93
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Lye Gutter	104.22
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Monk Moor	335.34
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Hams Rhyne	349.92
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Newclose	660.96
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Stoke Moor Branches	221.94
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Stoke Moor Drove	285.12
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Gooseham	100.71
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Landcourse Latcham Pillham	153.09
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Landcourse to Latcham	998.46
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Little Landcourse	280.80
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Miss Normans Ditch	259.47
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Moor Branches lower	361.53
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Pillham Branch	268.11
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Wedmore Moor upper	1,115.10
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Wedmore Brook	209.79
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Wedmore Moor lower	889.65
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Westwell Lane	203.04
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	Yeo Moor inlet	112.59
Axe Brue Drainage Board	Routine maintenance/cleaning	22/07/2019	John Tucker & Son	GPI @ 4.6%	363.37
Axe Brue Drainage Board	Routine maintenance/cleaning	28/08/2019	John Tucker & Son	Back Lane	429.80
Axe Brue Drainage Board	Routine maintenance/cleaning	28/08/2019	John Tucker & Son	Back Lane 6a	113.96
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Bawdens	364.84
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	City	281.96
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Colemans & Whittings	203.28

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Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Cripps	491.12
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Kingsway	480.48
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Littlemoor	713.72
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Northwick	586.60
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Old Southwick	461.72
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Perry supply	206.36
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Pitmoor Lane	262.92
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Potters	525.00
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	River Road	316.96
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Satful gate	195.16
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Southwick	422.52
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Upper Sputhwick	265.44
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Wainbridge Tilehouse	919.24
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Watts Road	853.16
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Yarrow	173.04
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	CPI @ 2.1%	176.38
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Long Drove	1,723.20
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	North Wooton with Branch	1,150.80
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Sedgemoor Middle	1,339.50
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Short Drove	613.50
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	CPI @ 2.1%	101.37
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Farm Stream Channel	117.45
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Lanham and Broadmoor	812.16
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Boundary	697.14
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Bounds Hedge	415.53
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Cheddar Canal	674.73
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Dolmead	234.36
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Nyland	271.62
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Oldbury	266.49
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Potato	308.88
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Sweetmead	181.98
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	CPI 4.6%	183.10
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Butleigh Middle Rhyne	1,217.37
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Butleigh Old/Butleigh Wooton Rhyne	1,592.16
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Butleigh Supply Ditch	327.36
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	Coxmead Rhyne	463.45
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	New Cut	1,095.54
Axe Brue Drainage Board	Routine maintenance/cleaning	15/08/2019	John Tucker & Son	CPI @ 2.1%	100.29
Axe Brue Drainage Board	Routine maintenance/cleaning	06/09/2019	M & L Stott	Ham Rhyne	418.60
Axe Brue Drainage Board	Routine maintenance/cleaning	06/09/2019	M & L Stott	Knowle Moor St	241.36
Axe Brue Drainage Board	Routine maintenance/cleaning	06/09/2019	M & L Stott	Marchey	403.20
Axe Brue Drainage Board	Routine maintenance/cleaning	06/09/2019	M & L Stott	Upper Old enclosure	550.20
Axe Brue Drainage Board	Routine maintenance/cleaning	06/09/2019	M & L Stott	Webb	370.44

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Axe Brue Drainage Board	Routine maintenance/cleaning	06/09/2019	M & L Stott	Routine maintenance 9185m	2,571.80
Axe Brue Drainage Board	Routine maintenance/cleaning	06/09/2019	M & L Stott	CPI @ 4.6% on 100393	118.30
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	Brean Main Drain	786.51
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	Brean Rhyne	324.54
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	East Rhyne 05	684.72
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	East Rhyne 06	552.42
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	East Rhyne 07	209.79
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	Green Lane Rhyne	183.06
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	Middle Rhyne	491.40
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	West Rhyne 01 b	475.20
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	West Rhyne 02 b	326.43
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	West Rhyne 03 b	300.24
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	West Rhyne 04 b	464.67
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	West Rhyne 03 (1 cut)	144.99
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	Badgworth Grat Rhyne	1,192.86
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	Ivy Down Ditch	479.25
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	New Bridge & Sperts Ditch	553.50
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	Slade Rhyne	706.32
Axe Brue Drainage Board	Routine maintenance/cleaning	29/08/2019	John Tucker & Son	CPI @ 4.6%	134.87
Axe Brue Drainage Board	Routine maintenance/cleaning	19/09/2019	John Tucker & Son	Bitham Rhyne	424.44
Axe Brue Drainage Board	Routine maintenance/cleaning	19/09/2019	John Tucker & Son	Blind Pill & Rowmoor Rhyne	339.93
Axe Brue Drainage Board	Routine maintenance/cleaning	19/09/2019	John Tucker & Son	Edingworth Rhyne	432.27
Axe Brue Drainage Board	Routine maintenance/cleaning	19/09/2019	John Tucker & Son	Loxton Rhyne	343.98
Axe Brue Drainage Board	Routine maintenance/cleaning	15/09/2019	Spratt Plant Hire	Bailiffs Wall	379.32
Axe Brue Drainage Board	Routine maintenance/cleaning	15/09/2019	Spratt Plant Hire	Culvert	361.34
Axe Brue Drainage Board	Routine maintenance/cleaning	15/09/2019	Spratt Plant Hire	Ellenge Stream	275.50
Axe Brue Drainage Board	Routine maintenance/cleaning	15/09/2019	Spratt Plant Hire	May Ditch	258.39
Axe Brue Drainage Board	Routine maintenance/cleaning	15/09/2019	Spratt Plant Hire	Portmead	267.09
Axe Brue Drainage Board	Routine maintenance/cleaning	15/09/2019	Spratt Plant Hire	Shoreham	130.50
Axe Brue Drainage Board	Routine maintenance/cleaning	25/09/2019	Spratt Plant Hire	Axbridge Mill Stream	239.54
Axe Brue Drainage Board	Routine maintenance/cleaning	25/09/2019	Spratt Plant Hire	Lower Rhyne	320.74
Axe Brue Drainage Board	Routine maintenance/cleaning	25/09/2019	Spratt Plant Hire	Middle Rhyne	171.10
Axe Brue Drainage Board	Routine maintenance/cleaning	25/09/2019	Spratt Plant Hire	New Rhyne Axbridge	180.67
Axe Brue Drainage Board	Routine maintenance/cleaning	25/09/2019	Spratt Plant Hire	Remainder of Middle Rhyne	694.26
Axe Brue Drainage Board	Routine maintenance/cleaning	10/09/2019	M & L Stott	Chaseys Drove	659.61
Axe Brue Drainage Board	Routine maintenance/cleaning	10/09/2019	M & L Stott	Common Moor	1,540.35
Axe Brue Drainage Board	Routine maintenance/cleaning	10/09/2019	M & L Stott	Twelve Foot	365.85
Axe Brue Drainage Board	Routine maintenance/cleaning	30/09/2019	J D Pope & Sons Ltd	Brents Rhyne	1,014.22
Axe Brue Drainage Board	Routine maintenance/cleaning	30/09/2019	J D Pope & Sons Ltd	New Huntspill Rhyne	548.76
Axe Brue Drainage Board	Routine maintenance/cleaning	30/09/2019	J D Pope & Sons Ltd	North Rhyne Huntspill	1,519.12
Axe Brue Drainage Board	Routine maintenance/cleaning	30/09/2019	J D Pope & Sons Ltd	Three Rhynes	1,555.84
Axe Brue Drainage Board	Routine maintenance/cleaning	30/09/2019	J D Pope & Sons Ltd	Withy Pill	149.26
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Burtle Wall	953.25

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Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Catcott Wall	341.00
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Edington Road	311.86
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Huntspill Drove	477.40
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Improved	353.40
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Ladys Drove	276.83
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Manor Rhyne Catcott	744.31
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Middle Drove	456.01
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Middle 7A	287.68
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	New Edington Rd East side	571.95
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Nidon 01	645.42
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Nidon 09	302.87
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Summerclose	402.69
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	West Drove	330.77
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	Whitebar	784.61
Axe Brue Drainage Board	Routine maintenance/cleaning	07/10/2019	Spratt Plant Hire	CPI @ 2.1%	153.60
Axe Brue Drainage Board	Routine maintenance/cleaning	14/10/2019	Rousell Plant Hire Ltd	Wedmore maintenance	11,301.59
Axe Brue Drainage Board	Routine maintenance/cleaning	14/10/2019	Rousell Plant Hire Ltd	CPI @ 2/1%	237.33
Axe Brue Drainage Board	Routine maintenance/cleaning	14/10/2019	Rousell Plant Hire Ltd	Cheddar Moor maintenance	2,773.40
Axe Brue Drainage Board	Routine maintenance/cleaning	14/10/2019	Rousell Plant Hire Ltd	CPI @ 4.6%	127.57
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	Batch Rhyne 02	634.80
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	Boat Rhyne	468.00
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	Dulhorn Rhyne	775.20
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	Edingworth Rhyne	468.00
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	New Rhyne	465.30
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	Wrentmoor Rhyne	1,350.00
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	Wrentmoor Rhyne 05	447.00
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	Badgworth Great Rhyne Allerton	876.09
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	Broadness Bow Rhyne	334.66
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	Shipham Rhyne	351.19
Axe Brue Drainage Board	Routine maintenance/cleaning	19/10/2019	Spratt Plant Hire	Little Combe Ditch	204.74
Axe Brue Drainage Board	Routine maintenance/cleaning	26/10/2019	Adrian Wall	Heath Rhyne lower	619.92
Axe Brue Drainage Board	Routine maintenance/cleaning	26/10/2019	Adrian Wall	Heath Rhyne upper Spur	1,283.80
Axe Brue Drainage Board	Routine maintenance/cleaning	26/10/2019	Adrian Wall	Newclose Rhyne Branch Westhay	950.60
Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Chilton Landshire	519.25
Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Cousney	380.06
Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Decoy	560.17
Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Holywell	203.36
Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Manor Rhyne Cossington	474.92
Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Middle Furlong	390.91
Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Newclose	198.40
Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Nidon Brook	228.47
Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Nidon 19	283.03
Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Outer Furlong and Blackditch	715.48

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Axe Brue Drainage Board	Routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	West Burtle	562.34
Axe Brue Drainage Board	Routine maintenance/cleaning	10/10/2019	J D Pope & Sons Ltd	Bally	273.42
Axe Brue Drainage Board	Routine maintenance/cleaning	10/10/2019	J D Pope & Sons Ltd	Black Ditch	467.17
Axe Brue Drainage Board	Routine maintenance/cleaning	10/10/2019	J D Pope & Sons Ltd	Pyde	567.61
Axe Brue Drainage Board	Routine maintenance/cleaning	10/10/2019	J D Pope & Sons Ltd	Sheepwash	106.95
Axe Brue Drainage Board	Routine maintenance/cleaning	10/10/2019	J D Pope & Sons Ltd	Stepping stones	750.20
Axe Brue Drainage Board	Routine maintenance/cleaning	10/10/2019	J D Pope & Sons Ltd	Stoning pound	969.68
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	Rousell Plant Hire Ltd	Course Ditch Splotts	426.59
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	Rousell Plant Hire Ltd	Ten Foot Rhyne	1,491.18
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	Rousell Plant Hire Ltd	Twelve Foot Rhyne Splotts	777.49
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Galtons canal	648.60
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Lewis Drove	481.80
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Tileys Drove	420.60
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Westhay Moor Drove	802.80
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Whites Drove	431.10
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Bleadon Wall to River Axe Rhyne	152.28
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Common Rhyne O2	796.50
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Cowleaze Rhyne	208.98
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Middle Rhyne Bleadon	392.58
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	North Rhyne Bleadon	474.66
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	P J Wilkins	Black Ditch Meare	673.05
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	P J Wilkins	Pits	458.50
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	P J Wilkins	Waste	1,330.00
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	P J Wilkins	Waterleaze Ashton	1,034.95
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Brocks Pill Rhyne b	225.72
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Brocks Pill b	351.81
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Burton Row & Brent Rhyne	291.60
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	John Tucker & Son	Wickham Way Rhyne	200.34
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2019	John Tucker & Son	Bagny Rhyne	179.18
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2019	John Tucker & Son	Brent Broad	1,612.00
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2019	John Tucker & Son	Brent Broad concrete channel	103.23
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2019	John Tucker & Son	Burnham Level Rhyne	923.49
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2019	John Tucker & Son	Eastern Rhyne	505.61
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2019	John Tucker & Son	Forge Rhyne	709.59
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2019	John Tucker & Son	Isleport Rhyne	260.71
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2019	John Tucker & Son	North Stoddens Rhyne	115.32
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2019	John Tucker & Son	Worston North Rhyne	279.93
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2019	Spratt Plant Hire	M5 Motorway rhynes	5,798.10
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	M & L Stott	Easton Road Brook	339.90
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	M & L Stott	Ford Lane Drain	314.70
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	M & L Stott	Gagley Lane channel	306.00
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	M & L Stott	Haybridge Drain	346.50
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	M & L Stott	Lye Lane Channel	373.50

Company Name	Nominal Record Account Name	Transaction Date	Supplier Name	Transaction Details	Amount
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	M & L Stott	Round Moor Channel	741.00
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	M & L Stott	Wet Lane Channel Wookey	321.00
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2019	M & L Stott	CPI @ 4.6%	126.16
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	Applewthy Rhyne	1,297.46
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	Battleborough Rhyne	354.38
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	Burton Row & Groves	884.21
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	Cross Bridge Rhyne	240.99
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	Lower Part Wick Rhyne	1,193.06
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	Middle Lake Rhyne	493.29
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	New & East Rhynes	743.27
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	New Rhyne Berrow	201.26
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	Pitland Rhyne	1,012.97
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	Rhyne connecting East Rhyne & Ptiland Rhyne	192.27
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	West Town Gutter	618.86
Axe Brue Drainage Board	Routine maintenance/cleaning	28/10/2019	K M Gordon	Eat Rhyne Badger sett flail	450.00
Axe Brue Drainage Board	Routine maintenance/cleaning	27/11/2019	K M Gordon	Routine maintenance work	360.00
Axe Brue Drainage Board	Routine maintenance/cleaning	03/12/2019	John Tucker & Son	Cooks Rhyne	299.97
Axe Brue Drainage Board	Routine maintenance/cleaning	03/12/2019	John Tucker & Son	Old River Axe	753.03
Axe Brue Drainage Board	Routine maintenance/cleaning	03/12/2019	John Tucker & Son	3 sites revisited for routine maintenance due to no access	360.00
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	M & L Stott	Dags Lane Drove	325.62
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	M & L Stott	Leaze Rhyne & Branch	1,029.78
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	M & L Stott	London Drove	327.24
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	M & L Stott	North Chine Drove North	645.03
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	M & L Stott	North Chine Drove South	403.11
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	M & L Stott	Oak Drove	346.14
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	M & L Stott	Parsons Drove	273.24
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2019	M & L Stott	Yeaps Drove	297.27
Axe Brue Drainage Board	Routine maintenance/cleaning	17/12/2019	Adrian Wall	Black Ditch Burtle (North)	364.00
Axe Brue Drainage Board	Routine maintenance/cleaning	07/01/2020	John Tucker & Son	Ashcott Heath Rhyne	398.66
Axe Brue Drainage Board	Routine maintenance/cleaning	07/01/2020	John Tucker & Son	Black Ditch Burtle (South)	519.87
Axe Brue Drainage Board	Routine maintenance/cleaning	07/01/2020	John Tucker & Son	Cuckoo Ditch	346.89
Axe Brue Drainage Board	Routine maintenance/cleaning	07/01/2020	John Tucker & Son	Land Rhyne	1,149.48
Axe Brue Drainage Board	Routine maintenance/cleaning	07/01/2020	John Tucker & Son	Railway Dirch Sharpham	390.91
Axe Brue Drainage Board	Routine maintenance/cleaning	07/01/2020	John Tucker & Son	Shapwick Moor Rhyne	1,236.28
Axe Brue Drainage Board	Routine maintenance/cleaning	07/01/2020	John Tucker & Son	Walton Heath Rhyne	185.38
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	Catherine St	145.39
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	Cornmoor	833.28
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	Cripps River Back Ditch	525.76
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	Greenway Cote	1,839.85
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	Hackmead supply	635.81
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	Reeds & Chilpitts	1,475.60
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	Rushfield	551.18
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	Saltmoor	420.36

Company Name	Nominal Record Account Name	Transaction Date	Supplier Name	Transaction Details	Amount
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	Westhill	854.67
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	Withy Pill	1,142.04
Axe Brue Drainage Board	Routine maintenance/cleaning	31/12/2019	J D Pope & Sons Ltd	CPI @ 2.1%	181.40
Axe Brue Drainage Board	Non-routine maintenance/cleaning	26/10/2019	Adrian Wall	Renew access gate to allow machine access	200.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	27/10/2019	Spratt Plant Hire	Extra clearing work	100.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	15/11/2019	Spratt Plant Hire	Access strip levelling 6 hrs	204.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	03/12/2019	John Tucker & Son	Tree and non routine maintenance	351.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	17/01/2020	John Tucker & Son	Wedmore area	889.65
Axe Brue Drainage Board	Non-routine maintenance/cleaning	24/01/2020	Glanville Environmental	Highway jetting/clearance	175.00
Axe Brue Drainage Board	Dredging/de-silting	30/09/2019	J D Pope & Sons Ltd	Work item 2	249.60
Axe Brue Drainage Board	Dredging/de-silting	30/09/2019	J D Pope & Sons Ltd	Work item 3	1,040.00
Axe Brue Drainage Board	Dredging/de-silting	30/09/2019	J D Pope & Sons Ltd	Work item 2	122.22
Axe Brue Drainage Board	Dredging/de-silting	30/09/2019	J D Pope & Sons Ltd	Work item 3	509.25
Axe Brue Drainage Board	Dredging/de-silting	30/09/2019	J D Pope & Sons Ltd	Work item 2	208.26
Axe Brue Drainage Board	Dredging/de-silting	30/09/2019	J D Pope & Sons Ltd	Work item 3	867.75
Axe Brue Drainage Board	Dredging/de-silting	21/10/2019	J D Pope & Sons Ltd	Change routine maintenance to desilting	252.00
Axe Brue Drainage Board	Dredging/de-silting	10/03/2020	J D Pope & Sons Ltd	Removal of fallen tree with tracked excavator	399.00
Axe Brue Drainage Board	Maintenance sundry costs	17/01/2020	John Tucker & Son	Remove head wall from Wedmore Moor rhyne	133.00
Axe Brue Drainage Board	Pipes/culvert contribution	30/04/2019	Wolseley UK Ltd (Burdens)	600mm dia x 6m length pipe	191.16
Axe Brue Drainage Board	Pipes/culvert contribution	18/07/2019	Wolseley UK Ltd (Burdens)	1050mm pipe 2k x 6m	736.62
Axe Brue Drainage Board	Pipes/culvert contribution	24/07/2019	Wolseley UK Ltd (Burdens)	600mm x 6m T/W PE metro BBA	191.16
Axe Brue Drainage Board	Pipes/culvert contribution	24/07/2019	Wolseley UK Ltd (Burdens)	600mm x 6m T/W pe metro BBA	382.32
Axe Brue Drainage Board	Pipes/culvert contribution	28/08/2019	Wolseley UK Ltd (Burdens)	6m x 1050mm dia MDPE pipe	736.62
Axe Brue Drainage Board	Pipes/culvert contribution	12/02/2020	Wolseley UK Ltd (Burdens)	900mm dia pipe x 6m	531.50
Axe Brue Drainage Board	Pipes/culvert contribution	06/02/2020	Wolseley UK Ltd (Burdens)	900mm dia pipe x 6m	531.48
Axe Brue Drainage Board	Consultancy costs - non FC	03/04/2019	BMM Consultancy	Contract admin and supervision 47hrs	1,410.00
Axe Brue Drainage Board	Consultancy costs - non FC	25/04/2019	BMM Consultancy	UB51 new bridge design 28 hrs	840.00
Axe Brue Drainage Board	Consultancy costs - non FC	25/04/2019	BMM Consultancy	Supervision/contract admin 22 hrs	660.00
Axe Brue Drainage Board	Engineer costs - non FC	04/04/2019	Spratt Plant Hire	Installation of stormwater drainage	16,360.00
Axe Brue Drainage Board	Engineer costs - non FC	16/02/2020	BMM Consultancy	Site visit and discussion	168.00
Axe Brue Drainage Board	Engineer costs - non FC	02/03/2020	G T Engineering	West Rhyne mods	325.00
Axe Brue Drainage Board	Surveying costs - non FC	23/05/2019	Hydro International (UK) Limited	TimeViewDBi database	524.00
Axe Brue Drainage Board	Scheme admin costs	28/06/2019	Somerset County Council	Fees for footpath diversion	466.00
Axe Brue Drainage Board	Scheme admin costs	28/06/2019	Somerset County Council	Admin cost	732.00
Axe Brue Drainage Board	Materials - non FC	03/06/2019	BMM Consultancy	UB51 new Bridge design 13 hrs	390.00
Axe Brue Drainage Board	Materials - non FC	13/03/2020	HC Watercontrol	To supply new control mechanism for structure UB51	5,135.00
Axe Brue Drainage Board	Materials - non FC	09/03/2020	HC Watercontrol	Extension spindle for HCW penstock	110.00
Axe Brue Drainage Board	Contractor costs - non FC	04/04/2019	Spratt Plant Hire	New design increase in price	3,840.00
Axe Brue Drainage Board	Contractor costs - non FC	04/04/2019	Spratt Plant Hire	Supply of pipe and bends	3,800.00
Axe Brue Drainage Board	Contractor costs - non FC	06/05/2019	Spratt Plant Hire	To carry out works at Meareway, Westhay	5,705.00
Axe Brue Drainage Board	Contractor costs - non FC	06/05/2019	Spratt Plant Hire	1m cu concrete canvas	100.00
Axe Brue Drainage Board	Contractor costs - non FC	07/07/2019	Spratt Plant Hire	Repais to UB58	6,220.00
Axe Brue Drainage Board	Contractor costs - non FC	07/07/2019	Spratt Plant Hire	Repairs to UB59	6,220.00

Company Name	Nominal Record Account Name	Transaction Date	Supplier Name	Transaction Details	Amount
Axe Brue Drainage Board	Contractor costs - non FC	07/01/2020	Spratt Plant Hire	Completion of works (UB58&59) including approved extras	2,923.47
Axe Brue Drainage Board	Contractor costs - non FC	23/01/2020	J D Pope & Sons Ltd	Construction of West Rhyne outfall	45,022.88
Axe Brue Drainage Board	Contractor costs - non FC	25/03/2020	J D Pope & Sons Ltd	Construction of West Rhyne outfall	53,978.50
Axe Brue Drainage Board	Contractor costs - non FC	25/03/2020	J D Pope & Sons Ltd	Agreed extras	20,599.11
Axe Brue Drainage Board	Contractor costs - non FC	25/03/2020	J D Pope & Sons Ltd	Repay 50% of all retention	3,049.25
Axe Brue Drainage Board	Contractor costs - non FC	31/03/2020	Spratt Plant Hire	To carry out works to improve two inlet	2,376.10
Axe Brue Drainage Board	Fuel and lubricants	01/04/2019	Watson Fuels	Gas oil for tractor	1,073.63
Axe Brue Drainage Board	Fuel and lubricants	17/06/2019	Tincknell Fuels Ltd	2000 l red diesel	1,085.00
Axe Brue Drainage Board	Fuel and lubricants	13/09/2019	Tincknell Fuels Ltd	2000L Diesel	1,139.00
Axe Brue Drainage Board	Fuel and lubricants	12/12/2019	Tincknell Fuels Ltd	200 litres machinery fuel	1,150.00
Axe Brue Drainage Board	Fuel and lubricants	06/02/2020	Tincknell Fuels Ltd	2000 L fuel for tractor	1,050.00
Axe Brue Drainage Board	Repairs and servicing	01/04/2019	George Gane Agricultural Engineering	Repairs to flail head	683.79
Axe Brue Drainage Board	Repairs and servicing	01/04/2019	George Gane Agricultural Engineering	Replace water pump	325.55
Axe Brue Drainage Board	Repairs and servicing	30/06/2019	George Gane Agricultural Engineering	Massey Ferguson tractor service	1,280.34
Axe Brue Drainage Board	Repairs and servicing	08/08/2019	Mastenbroek Environmental Ltd	Repair liner for flail head	215.67
Axe Brue Drainage Board	Repairs and servicing	09/08/2019	George Gane Agricultural Engineering	New seal in bucket ram + welding	190.00
Axe Brue Drainage Board	Repairs and servicing	09/08/2019	George Gane Agricultural Engineering	Eeplacement of headlamps on tractor and hydraulic hose	580.40
Axe Brue Drainage Board	Repairs and servicing	18/11/2019	Prolec Ltd	Prolec fitting and cost	3,293.19
Axe Brue Drainage Board	Repairs and servicing	11/11/2019	Mastenbroek Environmental Ltd	Parts for flail head G Gane to fit	936.20
Axe Brue Drainage Board	Repairs and servicing	15/11/2019	Mastenbroek Environmental Ltd	Parts for flail head G Gane to fit	357.33
Axe Brue Drainage Board	Repairs and servicing	26/11/2019	George Gane Agricultural Engineering	Replae bearings, housing and chains on flail	1,263.71
Axe Brue Drainage Board	Repairs and servicing	27/01/2020	Mastenbroek Environmental Ltd	Cutting blades for weedcutting bucket	128.69
Axe Brue Drainage Board	Repairs and servicing	20/02/2020	Mastenbroek Environmental Ltd	PArt for flail head	452.02
Axe Brue Drainage Board	Repairs and servicing	12/02/2020	George Gane Agricultural Engineering	Tractor service and parts	936.14
Axe Brue Drainage Board	Telemetry maintenance	14/08/2019	Hydro International (UK) Limited	Flexilogger 100 lithium battery pack	710.00
Axe Brue Drainage Board	Telemetry maintenance	27/02/2020	The Metal Store	Telemetry metalwork	242.00
Axe Brue Drainage Board	Telemetry licence/support	23/05/2019	Hydro International (UK) Limited	TimeView 2 Telemetry data service	2,856.00
Axe Brue Drainage Board	Telemetry licence/support	23/05/2019	Hydro International (UK) Limited	Timeview 2 Telemetry data service	524.00
Axe Brue Drainage Board	Consultancy costs - SRA	03/09/2019	Edenvale Young	Review of Tootle Bridge to Catsham pre-feasibility report	2,225.00
Axe Brue Drainage Board	Consultancy costs - SRA	27/09/2019	Glennerster Consulting Ltd	Preparation of Project Plan for River Brue	2,848.00
Axe Brue Drainage Board	Consultancy costs - SRA	29/11/2019	Andy Wallis Water Engineering Ltd	Provision of technical advice and services associated with	400.00
Axe Brue Drainage Board	Engineer costs - SRA	31/05/2019	Somerset Drainage Boards Consortium	IDB30 P Struck May	114.66
Axe Brue Drainage Board	Engineer costs - SRA	30/04/2019	Somerset Drainage Boards Consortium	P Struck April	262.08
Axe Brue Drainage Board	Engineer costs - SRA	31/08/2019	Somerset Drainage Boards Consortium	P Struck Aug 19	196.56
Axe Brue Drainage Board	Engineer costs - SRA	31/08/2019	Somerset Drainage Boards Consortium	G Hellier Aug 19	165.00
Axe Brue Drainage Board	Engineer costs - SRA	31/07/2019	Somerset Drainage Boards Consortium	P Struck July 19	245.70
Axe Brue Drainage Board	Engineer costs - SRA	31/07/2019	Somerset Drainage Boards Consortium	G Hellier July 19	390.00
Axe Brue Drainage Board	Engineer costs - SRA	30/09/2019	Somerset Drainage Boards Consortium	P Struck Sep 19	262.08
Axe Brue Drainage Board	Engineer costs - SRA	30/09/2019	Somerset Drainage Boards Consortium	G Helier Oct 19	165.00
Axe Brue Drainage Board	Engineer costs - SRA	31/10/2019	Somerset Drainage Boards Consortium	I Sturdy Jul 19	150.00
Axe Brue Drainage Board	Engineer costs - SRA	30/06/2019	Somerset Drainage Boards Consortium	V Fursland June 19	124.00
Axe Brue Drainage Board	Engineer costs - SRA	30/06/2019	Somerset Drainage Boards Consortium	R Kidson June 19	107.63
Axe Brue Drainage Board	Engineer costs - SRA	31/05/2019	Somerset Drainage Boards Consortium	P Struck May 19	108.50

Company Name	Nominal Record Account Name	Transaction Date	Supplier Name	Transaction Details	Amount
Axe Brue Drainage Board	Engineer costs - SRA	01/04/2019	Somerset Drainage Boards Consortium	R Kidson Dec 18	482.06
Axe Brue Drainage Board	Engineer costs - SRA	01/04/2019	Somerset Drainage Boards Consortium	G Hellier Dec 18	120.00
Axe Brue Drainage Board	Engineer costs - SRA	28/02/2020	Somerset Drainage Boards Consortium	P Struck Feb 2020	180.18
Axe Brue Drainage Board	Engineer costs - SRA	31/03/2020	Somerset Drainage Boards Consortium	I Sturdy Jan 2020	425.00
Axe Brue Drainage Board	Engineer costs - SRA	31/03/2020	Somerset Drainage Boards Consortium	I Sturdy Feb 2020	375.00
Axe Brue Drainage Board	Conference	18/12/2019	Premier Inn	Confhotel/meal deal x 1	127.49
Axe Brue Drainage Board	Conference	27/02/2020	The Trainline	R Adlam Floodex train ticket	105.49
Axe Brue Drainage Board	Premises insurance	04/10/2019	Jelf Lampier	Property insurance 6.10.19-5.10.20	600.52
Axe Brue Drainage Board	Building maintenance and repairs	18/11/2019	CW Window Cleaning Services	Gutter clearance	220.00
Axe Brue Drainage Board	Building maintenance and repairs	18/11/2019	Mark Wall	Building gully clearance/harness	150.00
Axe Brue Drainage Board	Building maintenance and repairs	18/11/2019	Summer Land Air Conditioning Ltd	Air con repairs	1,100.00
Axe Brue Drainage Board	Consortium Admin Charge	17/04/2019	Somerset Drainage Boards Consortium	Monthly admin charge	36,195.00
Axe Brue Drainage Board	Consortium Admin Charge	01/05/2019	Somerset Drainage Boards Consortium	Monthly admin charge	36,194.00
Axe Brue Drainage Board	Consortium Admin Charge	03/06/2019	Somerset Drainage Boards Consortium	Monthly admin charge	36,194.00
Axe Brue Drainage Board	Consortium Admin Charge	01/07/2019	Somerset Drainage Boards Consortium	Monthly Admin Charge	36,194.00
Axe Brue Drainage Board	Consortium Admin Charge	01/08/2019	Somerset Drainage Boards Consortium	Monthly Admin Charge	36,194.00
Axe Brue Drainage Board	Consortium Admin Charge	01/09/2019	Somerset Drainage Boards Consortium	Monthly Admin Charge	36,194.00
Axe Brue Drainage Board	Consortium Admin Charge	01/10/2019	Somerset Drainage Boards Consortium	Monthly Admin Charge	36,194.00
Axe Brue Drainage Board	Consortium Admin Charge	01/11/2019	Somerset Drainage Boards Consortium	Monthly Admin Charge	36,194.00
Axe Brue Drainage Board	Consortium Admin Charge	01/12/2019	Somerset Drainage Boards Consortium	Monthly Admin Charge	36,194.00
Axe Brue Drainage Board	Consortium Admin Charge	01/01/2020	Somerset Drainage Boards Consortium	Monthly Admin Charge	36,194.00
Axe Brue Drainage Board	Consortium Admin Charge	01/02/2020	Somerset Drainage Boards Consortium	Monthly Admin Charge	36,194.00
Axe Brue Drainage Board	Consortium Admin Charge	01/03/2020	Somerset Drainage Boards Consortium	Monthly Admin Charge	36,194.00
Axe Brue Drainage Board	Subscriptions	01/10/2019	ADA South Western Branch	SWADA subscription 19/20	700.00
Axe Brue Drainage Board	Subscriptions	01/01/2020	ADA Warwickshire	Annual subscription 1/1/20-31/12/20	4,420.00
Axe Brue Drainage Board	Legal fees	30/01/2020	Ashfords LLP	Prosecution advice for breach of Byelaws	870.00
Axe Brue Drainage Board	Legal fees	27/02/2020	Ashfords LLP	Legal advice re Grange Paddock	250.00
Axe Brue Drainage Board	Legal fees	28/02/2020	Ashfords LLP	Continuation of services	1,643.50
Axe Brue Drainage Board	Audit and accountancy fees	13/05/2019	South West Audit Partnership	Internal audit 18/19	2,437.50
Axe Brue Drainage Board	Audit and accountancy fees	05/07/2019	South West Audit Partnership	2018/19 Agar Audit	822.50
Axe Brue Drainage Board	Audit and accountancy fees	03/09/2019	PKF Littlejohn LLP	External Audit AGAR 31.3.19	2,000.00
Axe Brue Drainage Board	Audit and accountancy fees	29/01/2020	South West Audit Partnership	Dev control & budget setting audits	1,392.00
Axe Brue Drainage Board	Bank charges	28/06/2019	NatWest Bank Plc	May charges	112.23
Axe Brue Drainage Board	Bank charges	31/07/2019	NatWest Bank Plc	June interest	113.71