

Company.Name	Nominal Record Account Name	Date	Supplier Name	Transaction Details	Amount
Axe Brue Drainage Board	EA Precept	01/04/2020	Environment Agency	EA Precept 20/21 1st intalment	137,903.50
Axe Brue Drainage Board	EA Precept	01/12/2020	Environment Agency	EA Precept 20/21 2nd intalment	137,903.50
Axe Brue Drainage Board	Somerset Rivers Authority contribution	01/05/2020	Somerset County Council	2020/21 SRA contribution	10,000.00
Axe Brue Drainage Board	Health & safety, PPE	26/06/2020	Teal Ltd	Handeman XXtr portable sink units	156.00
Axe Brue Drainage Board	Health & safety, PPE	30/10/2020	SpeedyServices.com	plant nappy medium	113.60
Axe Brue Drainage Board	Tools	26/06/2020	Hilti	Drill kit	183.99
Axe Brue Drainage Board	Routine maintenance/cleaning	11/06/2020	John Tucker & Son	West Rhyne 01 a	477.63
Axe Brue Drainage Board	Routine maintenance/cleaning	11/06/2020	John Tucker & Son	West Rhyne 02 a	326.43
Axe Brue Drainage Board	Routine maintenance/cleaning	11/06/2020	John Tucker & Son	West Rhyne 03 a	300.24
Axe Brue Drainage Board	Routine maintenance/cleaning	11/06/2020	John Tucker & Son	West Rhyne 04 a	464.67
Axe Brue Drainage Board	Routine maintenance/cleaning	11/06/2020	John Tucker & Son	Brocks Pill a	307.53
Axe Brue Drainage Board	Routine maintenance/cleaning	11/06/2020	John Tucker & Son	Burton Row a	118.53
Axe Brue Drainage Board	Routine maintenance/cleaning	11/06/2020	John Tucker & Son	Scissors removal of tree/bush Diamond farm	125.00
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	Farm Stream Channel	126.15
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	Lanham and Broadmoor	872.32
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	Hams Rhyne	375.84
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	Newclose	709.92
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	Stoke Moor Branches	240.41
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	Stoke Moor Drove	304.21
Axe Brue Drainage Board	Routine maintenance/cleaning	28/07/2020	John Tucker & Son	Back payment for works in years 1&2 449m per year	449.10
Axe Brue Drainage Board	Routine maintenance/cleaning	16/07/2020	John Tucker & Son	Draycott Moor	1,534.97
Axe Brue Drainage Board	Routine maintenance/cleaning	16/07/2020	John Tucker & Son	Nyland Moor	3,276.71
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	Area M	4,695.88
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	CPI @ 2.9% yrs 2&3	136.18
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	Area H maintenance	4,827.00
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	CXPI @ 2.9% yrs 2&3	139.98
Axe Brue Drainage Board	Routine maintenance/cleaning	24/07/2020	John Tucker & Son	Wedmore Moor -90m handwork to be completed	5,356.01
Axe Brue Drainage Board	Routine maintenance/cleaning	14/08/2020	Ken Marsh Plant Hire & Groundworks	Actis Rhyne	587.45
Axe Brue Drainage Board	Routine maintenance/cleaning	14/08/2020	Ken Marsh Plant Hire & Groundworks	Butt Moor Middle/Monkey Mead Rhyne	634.57
Axe Brue Drainage Board	Routine maintenance/cleaning	14/08/2020	Ken Marsh Plant Hire & Groundworks	Butt Moor Supply ditches	702.77
Axe Brue Drainage Board	Routine maintenance/cleaning	14/08/2020	Ken Marsh Plant Hire & Groundworks	Kennard Middle Rhyne	972.16
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Badgworth Grat Rhyne	1,281.22
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Cooks Rhyne	322.19
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Ivy Down Ditch	526.35
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	New Bridge & Sperts Ditch	594.50
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Slade Rhyne	758.64
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	John Tucker & Son	Biddisham Rhyne	302.18
Axe Brue Drainage Board	Routine maintenance/cleaning	14/08/2020	ML & N Stott Contracting Limited	Ham Rhyne	464.05
Axe Brue Drainage Board	Routine maintenance/cleaning	14/08/2020	ML & N Stott Contracting Limited	Knowle Moor St	267.22
Axe Brue Drainage Board	Routine maintenance/cleaning	14/08/2020	ML & N Stott Contracting Limited	Marchey	446.09
Axe Brue Drainage Board	Routine maintenance/cleaning	14/08/2020	ML & N Stott Contracting Limited	Upper Old enclosure	608.84
Axe Brue Drainage Board	Routine maintenance/cleaning	14/08/2020	ML & N Stott Contracting Limited	Webb	410.13
Axe Brue Drainage Board	Routine maintenance/cleaning	23/08/2020	ML & N Stott Contracting Limited	Gooseland Head	340.69
Axe Brue Drainage Board	Routine maintenance/cleaning	23/08/2020	ML & N Stott Contracting Limited	Pinchers Ham	832.35
Axe Brue Drainage Board	Routine maintenance/cleaning	23/08/2020	ML & N Stott Contracting Limited	Slapham	580.63
Axe Brue Drainage Board	Routine maintenance/cleaning	23/08/2020	ML & N Stott Contracting Limited	Straight	467.91
Axe Brue Drainage Board	Routine maintenance/cleaning	23/08/2020	ML & N Stott Contracting Limited	Westbury Lake	552.73

Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Bagney Rhyne	179.18
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Brent Broad	1,612.00
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Brent Broad concrete channel	103.23
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Burnham Level Rhyne	923.49
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Eastern Rhyne	505.61
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Forge Rhyne	709.59
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Isleport Rhyne	260.71
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	North Stoddens Rhyne	115.32
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Worston North Rhyne	190.03
Axe Brue Drainage Board	Routine maintenance/cleaning	10/09/2020	John Tucker & Son	Back Lane	430.08
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Back Lane 6a	195.44
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Bawdens	365.96
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	City	281.96
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Colemans & Whittings	203.28
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Cripps	491.68
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Kingsway	443.80
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Littlemoor	674.24
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Northwick	585.48
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Old Southwick	461.72
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Perry supply	207.48
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Pitmoor Lane	266.00
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Potters	525.00
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	River Road	317.52
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Satful gate	195.16
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Southwick	423.36
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Upper Southwick	220.64
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Wainbridge Tilehouse	920.64
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Watts Road	853.72
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	Yarrow	173.04
Axe Brue Drainage Board	Routine maintenance/cleaning	24/08/2020	John Tucker & Son	CPI @ 2.9%	242.84
Axe Brue Drainage Board	Routine maintenance/cleaning	30/08/2020	Spratt Plant Hire	Burtle Wall	953.56
Axe Brue Drainage Board	Routine maintenance/cleaning	30/08/2020	Spratt Plant Hire	Huntspill Drove	477.40
Axe Brue Drainage Board	Routine maintenance/cleaning	30/08/2020	Spratt Plant Hire	Manor Rhyne Catcott	744.31
Axe Brue Drainage Board	Routine maintenance/cleaning	30/08/2020	Spratt Plant Hire	Middle 7A	287.68
Axe Brue Drainage Board	Routine maintenance/cleaning	30/08/2020	Spratt Plant Hire	South Drain Back Ditches	578.15
Axe Brue Drainage Board	Routine maintenance/cleaning	28/08/2020	ML & N Stott Contracting Limited	Annual maintenance	2,565.81
Axe Brue Drainage Board	Routine maintenance/cleaning	25/09/2020	Rousell Plant Hire Ltd	Aller Moor Drove	242.44
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Aller Moor Drove	430.94
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Blakeway	136.01
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Boundary Ditch	220.11
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Bounds	343.94
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Burnt Drove 10	459.07
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Burnt Drove 11	453.27
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Ham & One Ditch	223.01
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Jacks Drove	559.99
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Little Rhyne 01	584.35
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Little Rhyne 02	572.75
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Perry Road	589.86

Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Rodney	508.95
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Sand Drove	758.93
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Tealham Moor & Kids	859.27
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Tealham Moor Drove	717.17
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Totney Drove 05	562.31
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Totney Drove 06	881.02
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Totney Drove 07	921.91
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Washbrook	169.65
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Whitehouse	703.83
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Yellow Batches	402.81
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	CPI @ 2.9%	327.75
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Course Ditch Splotts	426.30
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Ten Foot Rhyne	1,490.60
Axe Brue Drainage Board	Routine maintenance/cleaning	04/09/2020	Rousell Plant Hire Ltd	Twelve Foot Rhyne Splotts	778.36
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	Brean Main Drain	786.51
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	Brean Rhyne	324.54
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	East Rhyne 05	661.50
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	East Rhyne 06	552.42
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	East Rhyne 07	209.79
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	Green Lane Rhyne	183.06
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	Middle Rhyne	491.40
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	West Rhyne 01 b	475.20
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	West Rhyne 02 b	326.43
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	West Rhyne 03 b	300.24
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	West Rhyne 04 b	464.67
Axe Brue Drainage Board	Routine maintenance/cleaning	12/09/2020	John Tucker & Son	West Rhyne 03 (1 cut)	144.99
Axe Brue Drainage Board	Routine maintenance/cleaning	17/09/2020	Adrian Wall	Black Ditch Burtle (North)	599.70
Axe Brue Drainage Board	Routine maintenance/cleaning	17/09/2020	Adrian Wall	Heath Rhyne lower	619.82
Axe Brue Drainage Board	Routine maintenance/cleaning	17/09/2020	Adrian Wall	Heath Rhyne upper Spur	1,283.52
Axe Brue Drainage Board	Routine maintenance/cleaning	17/09/2020	Adrian Wall	Newclose Rhyne Branch Westhay	949.48
Axe Brue Drainage Board	Routine maintenance/cleaning	15/10/2020	Spratt Plant Hire	Catcott Wall	341.00
Axe Brue Drainage Board	Routine maintenance/cleaning	15/10/2020	Spratt Plant Hire	Chilton Landshire	518.94
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Cousney	379.75
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Decoy	562.65
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Edington Road	311.86
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Holywell	203.36
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Improved	353.71
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Ladys Drove	276.21
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Manor Rhyne Cossington	474.92
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Middle Drove	456.94
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Middle Furlong	390.60
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	New Edington Rd East side	572.26
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Newclose	198.40
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Nidon Brook	229.71
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Nidon 01	629.92
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Nidon 09	303.49
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Nidon 19	283.03
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Outer Furlong and Blackditch	715.48

Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Summerclose	402.69
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	West Burtle	562.34
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	West Drove	330.77
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	Whitebar	787.09
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	South Drain Back Ditches	1,750.26
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Spratt Plant Hire	CPI @2.9%	332.18
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Rousell Plant Hire Ltd	Axbridge Maintenance	2,090.61
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Rousell Plant Hire Ltd	Allerton maintenance	1,717.09
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Rousell Plant Hire Ltd	Axbridge Moor maintenance	1,787.46
Axe Brue Drainage Board	Routine maintenance/cleaning	27/09/2020	Rousell Plant Hire Ltd	Cheddar Moor maintenance	2,717.30
Axe Brue Drainage Board	Routine maintenance/cleaning	01/11/2020	Spratt Plant Hire	Batch Rhyne 02	835.50
Axe Brue Drainage Board	Routine maintenance/cleaning	01/11/2020	Spratt Plant Hire	Batch Rhyne 04	273.00
Axe Brue Drainage Board	Routine maintenance/cleaning	01/11/2020	Spratt Plant Hire	Boat Rhyne	468.00
Axe Brue Drainage Board	Routine maintenance/cleaning	01/11/2020	Spratt Plant Hire	Comple Rhyne	244.20
Axe Brue Drainage Board	Routine maintenance/cleaning	01/11/2020	Spratt Plant Hire	Dulhorn Rhyne	775.20
Axe Brue Drainage Board	Routine maintenance/cleaning	01/11/2020	Spratt Plant Hire	Edingworth Rhyne	468.00
Axe Brue Drainage Board	Routine maintenance/cleaning	01/11/2020	Spratt Plant Hire	New Rhyne	465.30
Axe Brue Drainage Board	Routine maintenance/cleaning	01/11/2020	Spratt Plant Hire	Wrentmoor Rhyne	1,350.00
Axe Brue Drainage Board	Routine maintenance/cleaning	01/11/2020	Spratt Plant Hire	Wrentmoor Rhyne 05	447.00
Axe Brue Drainage Board	Routine maintenance/cleaning	03/11/2020	John Tucker & Son	Galtons canal	647.40
Axe Brue Drainage Board	Routine maintenance/cleaning	03/11/2020	John Tucker & Son	Lewis Drove	481.00
Axe Brue Drainage Board	Routine maintenance/cleaning	03/11/2020	John Tucker & Son	Tileys Drove	421.60
Axe Brue Drainage Board	Routine maintenance/cleaning	03/11/2020	John Tucker & Son	Westhay Moor Drove	803.50
Axe Brue Drainage Board	Routine maintenance/cleaning	03/11/2020	John Tucker & Son	Whites Drove	431.40
Axe Brue Drainage Board	Routine maintenance/cleaning	06/11/2020	John Tucker & Son	Bleadon routine maintenance	1,788.48
Axe Brue Drainage Board	Routine maintenance/cleaning	06/11/2020	John Tucker & Son	Burnham losts 155 and 355	331.70
Axe Brue Drainage Board	Routine maintenance/cleaning	06/11/2020	John Tucker & Son	Brocks Pill b	313.74
Axe Brue Drainage Board	Routine maintenance/cleaning	06/11/2020	John Tucker & Son	Wickham Way Rhyne	200.34
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2020	P J Wilkins	Area D maintenance	3,496.50
Axe Brue Drainage Board	Routine maintenance/cleaning	12/11/2020	K M Gordon	Brent Knoll routine maintenance	7,308.00
Axe Brue Drainage Board	Routine maintenance/cleaning	03/11/2020	K M Gordon	Mark East routine maintenance	1,265.32
Axe Brue Drainage Board	Routine maintenance/cleaning	03/11/2020	K M Gordon	Mark West routine maintenance	1,007.16
Axe Brue Drainage Board	Routine maintenance/cleaning	03/11/2020	K M Gordon	East Brent routine maintenance	1,886.64
Axe Brue Drainage Board	Routine maintenance/cleaning	24/11/2020	Spratt Plant Hire	M5 Motorway rhynes part	5,105.43
Axe Brue Drainage Board	Routine maintenance/cleaning	30/10/2020	ML & N Stott Contracting Limited	Easton & Haybridge routine maintenance	2,874.32
Axe Brue Drainage Board	Routine maintenance/cleaning	12/11/2020	ML & N Stott Contracting Limited	Area A routine maintenance	3,647.43
Axe Brue Drainage Board	Routine maintenance/cleaning	12/11/2020	ML & N Stott Contracting Limited	CPI @ 2.9% year 3	105.77
Axe Brue Drainage Board	Routine maintenance/cleaning	25/11/2020	J D Pope & Sons Ltd	Routine maintenance	11,847.89
Axe Brue Drainage Board	Routine maintenance/cleaning	25/11/2020	J D Pope & Sons Ltd	CPI @ 2.9% year 3	343.59
Axe Brue Drainage Board	Routine maintenance/cleaning	25/11/2020	J D Pope & Sons Ltd	Routine maintenance CSB	4,787.20
Axe Brue Drainage Board	Routine maintenance/cleaning	12/12/2020	John Tucker & Son	Area T routine maintenance	4,227.47
Axe Brue Drainage Board	Routine maintenance/cleaning	12/12/2020	John Tucker & Son	CPI @ 2.69% year 3	122.60
Axe Brue Drainage Board	Routine maintenance/cleaning	12/12/2020	John Tucker & Son	Old River Axe routine maintenance	808.81
Axe Brue Drainage Board	Routine maintenance/cleaning	06/01/2021	John Tucker & Son	Wedmore area 3295m n(2nd cut required)	955.55
Axe Brue Drainage Board	Non-routine maintenance/cleaning	01/04/2020	Glanville Environmental	CCTV survey, jetting and root cutting	804.38
Axe Brue Drainage Board	Non-routine maintenance/cleaning	01/04/2020	Glanville Environmental	CCTV survey and jetting of surface water culvert	804.37
Axe Brue Drainage Board	Non-routine maintenance/cleaning	01/05/2020	John Tucker & Son		114.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	04/09/2020	John Tucker & Son	Ivydown SDS Castle Mill MOT	240.00

Axe Brue Drainage Board	Non-routine maintenance/cleaning	03/11/2020	K M Gordon	H03 fencing structure repairs/replacement	800.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	03/11/2020	K M Gordon	H27 fencing structures repairs/replacement	620.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	03/11/2020	K M Gordon	W10 fencing structures repairs/replacement	550.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	03/11/2020	K M Gordon	W08 fencing structures repairs/replacement	550.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	03/11/2020	K M Gordon	H22 fencing structure repairs/replacement	650.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	03/11/2020	K M Gordon	BB06 fencing structure repairs/replacement	750.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	03/11/2020	K M Gordon	Additional work to supply/fix mes on BB06	438.00
Axe Brue Drainage Board	Non-routine maintenance/cleaning	12/12/2020	John Tucker & Son	Kingsway Rhyne Machine/hand work	348.00
Axe Brue Drainage Board	Dredging/de-silting	30/04/2020	J D Pope & Sons Ltd	Urgent repair to bank slip at Withy Pill Bank	3,645.36
Axe Brue Drainage Board	Dredging/de-silting	08/10/2020	J D Pope & Sons Ltd	Winter desilting Works 4633m	2,316.50
Axe Brue Drainage Board	Dredging/de-silting	08/10/2020	J D Pope & Sons Ltd	Winter desilting reinstatement works	1,436.23
Axe Brue Drainage Board	Dredging/de-silting	08/10/2020	J D Pope & Sons Ltd	Additional handwork R Walls land	302.80
Axe Brue Drainage Board	Dredging/de-silting	28/01/2021	J D Pope & Sons Ltd	Reeds & Chilpitts Rhyne	430.00
Axe Brue Drainage Board	Tree and vegetation maintenance	17/09/2020	Adrian Wall	Heath Rhyne & Black Ditch tree work	220.00
Axe Brue Drainage Board	Tree and vegetation maintenance	03/11/2020	K M Gordon	Removal of fallen trees	300.00
Axe Brue Drainage Board	Tree and vegetation maintenance	10/03/2021	K M Gordon	Routine vegetation maintenance on Brocks Pill Rhyne	550.00
Axe Brue Drainage Board	Repairs and renewals	04/05/2020	Spratt Plant Hire	To supply machinery, labour and materials	2,387.00
Axe Brue Drainage Board	Repairs and renewals	04/05/2020	Spratt Plant Hire	Wood and fencing	167.00
Axe Brue Drainage Board	Repairs and renewals	06/10/2020	J D Pope & Sons Ltd	Emergency work At Lewis Drove instructed by Chairman	860.00
Axe Brue Drainage Board	Repairs and renewals	01/04/2020	George Gane Agricultural Engineering	Repairs to structure	143.40
Axe Brue Drainage Board	Repairs and renewals	10/12/2020	J D Pope & Sons Ltd	Lewis Drove emergency work as requested by chairman, R Adlam	580.00
Axe Brue Drainage Board	Repairs and renewals	10/12/2020	J D Pope & Sons Ltd	Lewis Drove - further works	1,000.00
Axe Brue Drainage Board	Repairs and renewals	01/12/2020	J D Pope & Sons Ltd	Pyde Drove culvert temp filling of hole	170.00
Axe Brue Drainage Board	Repairs and renewals	30/11/2020	ML & N Stott Contracting Limited	Emergency response/digging gateways for additional drainage	157.50
Axe Brue Drainage Board	Repairs and renewals	01/02/2021	Spratt Plant Hire	Lewis Drove emergency works	676.50
Axe Brue Drainage Board	Repairs and renewals	02/02/2021	K M Gordon	Replace failed culvert at Pyde Drove, Woolavington Level	4,900.00
Axe Brue Drainage Board	Invasive weed control	18/12/2020	John Tucker & Son	Floating pennywort control @ Bleadon, common rhyne	590.00
Axe Brue Drainage Board	Pipes/culvert contribution	10/06/2020	SDS Pipe Systems Ltd	900 dia SN2	497.46
Axe Brue Drainage Board	Pipes/culvert contribution	10/06/2020	SDS Pipe Systems Ltd	750 dia SN2	374.70
Axe Brue Drainage Board	Pipes/culvert contribution	10/06/2020	SDS Pipe Systems Ltd	1050 dia SN4 (Pope)	807.60
Axe Brue Drainage Board	Pipes/culvert contribution	10/06/2020	SDS Pipe Systems Ltd	600 dia SN4 (Pope)	361.02
Axe Brue Drainage Board	Pipes/culvert contribution	30/06/2020	J D Pope & Sons Ltd	Cost of pipe delivery to AJD	125.00
Axe Brue Drainage Board	Pipes/culvert contribution	19/08/2020	United Civils Supplies	900mm x 6m 2KN Weholite Pipe	574.00
Axe Brue Drainage Board	Surveying costs - non FC	29/03/2021	Structural Soils Ltd	Geotechnical investigation for Ham Road culvert	2,525.00
Axe Brue Drainage Board	Materials - non FC	10/06/2020	SDS Pipe Systems Ltd	1500 dia SN4 pipe West Rhyne	4,996.48
Axe Brue Drainage Board	Materials - non FC	10/06/2020	SDS Pipe Systems Ltd	750 dia SN4 Biddisham	499.86
Axe Brue Drainage Board	Materials - non FC	30/10/2020	Move Valley Farmers	Sprinklers hose and connectors West Rhyne	142.45
Axe Brue Drainage Board	Materials - non FC	01/04/2020	Clifton Rubber Co. Ltd	Rubber seal	290.00
Axe Brue Drainage Board	Materials - non FC	17/12/2020	HC Watercontrol	225 mm diameter Penstock	615.00
Axe Brue Drainage Board	Materials - non FC	17/12/2020	HC Watercontrol	Supply of weiring penstock fo installation at structure C03	2,502.00
Axe Brue Drainage Board	Materials - non FC	07/01/2021	HC Watercontrol	Tilting wier for installation at structure UB37	4,150.00
Axe Brue Drainage Board	Materials - non FC	27/07/2020	J D Pope & Sons Ltd	6m 050 dia SN4 pipe	- 807.60
Axe Brue Drainage Board	Materials - non FC	27/07/2020	J D Pope & Sons Ltd	6m 600 dia SN4 pipe	- 361.02
Axe Brue Drainage Board	Signs/signage costs - non FC	28/08/2020	RT Signs (Bridgwater) LTd	61 nr signs as per quotation K00731/1	899.14
Axe Brue Drainage Board	Signs/signage costs - non FC	17/11/2020	T R Fastenings	Fixings for asset signs installation	244.55
Axe Brue Drainage Board	Signs/signage costs - non FC	30/03/2021	H & D Worm Drive Clips Ltd	100nr 48mm mild steel P clips	100.16
Axe Brue Drainage Board	Contractor costs - non FC	15/04/2020	Spratt Plant Hire	To carry out works to improve two inlet	1,649.50
Axe Brue Drainage Board	Contractor costs - non FC	07/07/2020	Spratt Plant Hire	Construct bank stabilisation at	4,175.00



Axe Brue Drainage Board	Contractor costs - non FC	07/07/2020	Spratt Plant Hire	Agreed extras	600.00
Axe Brue Drainage Board	Contractor costs - non FC	10/06/2020	J D Pope & Sons Ltd	West Rhyne outfall extra works reseeding	468.06
Axe Brue Drainage Board	Contractor costs - non FC	02/08/2020	J D Pope & Sons Ltd	Install new access culverts and gateways	12,130.00
Axe Brue Drainage Board	Contractor costs - non FC	02/08/2020	J D Pope & Sons Ltd	Extras as agreed	1,027.00
Axe Brue Drainage Board	Contractor costs - non FC	21/09/2020	Spratt Plant Hire	Carry out improvement works to	14,290.00
Axe Brue Drainage Board	Contractor costs - non FC	21/09/2020	Spratt Plant Hire	Agreed extras	1,391.84
Axe Brue Drainage Board	Contractor costs - non FC	10/11/2020	J D Pope & Sons Ltd	West Rhyne Outfall structure	7,675.00
Axe Brue Drainage Board	Contractor costs - non FC	31/12/2020	J D Pope & Sons Ltd	Rosebud Farm culvert replacement at Lewis Drove	7,852.93
Axe Brue Drainage Board	Contractor costs - non FC	31/12/2020	J D Pope & Sons Ltd	2 x Peggy Lakes culverts	4,000.00
Axe Brue Drainage Board	Contractor costs - non FC	23/03/2021	J D Pope & Sons Ltd	West Town Gutter - Applewthy connection scheme	23,690.00
Axe Brue Drainage Board	Contractor costs - non FC	26/03/2021	Spratt Plant Hire	UB37 improvements Hearty Moor Hatch	1,478.00
Axe Brue Drainage Board	Contractor costs - non FC	26/03/2021	Spratt Plant Hire	12 ft Rhyne improvements	840.00
Axe Brue Drainage Board	Fuel and lubricants	12/06/2020	Watson Petroleum	1762 L Derv @ 41.90	738.28
Axe Brue Drainage Board	Fuel and lubricants	28/08/2020	Watson Petroleum	2000 litres of Gas Oil	856.00
Axe Brue Drainage Board	Fuel and lubricants	25/11/2020	Tincknell Fuels Ltd	1500 litres gas oil	641.25
Axe Brue Drainage Board	Fuel and lubricants	13/01/2021	Tincknell Fuels Ltd	990 litres diesel for tractor	464.81
Axe Brue Drainage Board	Repairs and servicing	14/05/2020	Mastenbroek Environmental Ltd	Seal kit	265.43
Axe Brue Drainage Board	Repairs and servicing	21/06/2020	George Gane Agricultural Engineering	MF Herder repairs	635.92
Axe Brue Drainage Board	Repairs and servicing	12/06/2020	Tucks Tyres	Front tyres for MF tractor	880.00
Axe Brue Drainage Board	Repairs and servicing	30/07/2020	George Gane Agricultural Engineering	Tractor brake master cylinder repair	1,052.23
Axe Brue Drainage Board	Repairs and servicing	16/01/2021	George Gane Agricultural Engineering	MF 6485 Tractor service	812.64
Axe Brue Drainage Board	Repairs and servicing	03/12/2020	George Gane Agricultural Engineering	Repairs to MF tractor 11 & 24 Nov 2020	293.90
Axe Brue Drainage Board	Vehicles insurance	14/04/2020	NFU Mutual	Vehicle ins 11.5.20-9.5.21	361.52
Axe Brue Drainage Board	Telemetry operational costs	04/06/2020	Hydro International (UK) Ltd	Annual renewal of telemetry sim card contracts	3,417.50
Axe Brue Drainage Board	Telemetry maintenance	04/06/2020	Hydro International (UK) Ltd	Flexilogger 100 with 1 year time view data	2,280.00
Axe Brue Drainage Board	Telemetry maintenance	04/06/2020	Hydro International (UK) Ltd	Logger enclosures	465.00
Axe Brue Drainage Board	Telemetry maintenance	04/06/2020	Hydro International (UK) Ltd	Lithium batteries	456.00
Axe Brue Drainage Board	Telemetry maintenance	04/06/2020	Hydro International (UK) Ltd	Timeview licence	366.00
Axe Brue Drainage Board	Consultancy costs - SRA	01/04/2020	Edenvale Young Associates Ltd	To carry out hydraulic analysis & modelling of	6,900.00
Axe Brue Drainage Board	Engineer costs - SRA	30/04/2020	Somerset Drainage Boards Consortium	G Hellier services Apr 2020	150.00
Axe Brue Drainage Board	Engineer costs - SRA	30/06/2020	Somerset Drainage Boards Consortium	P Struck services June 20	103.35
Axe Brue Drainage Board	Engineer costs - SRA	31/07/2020	Somerset Drainage Boards Consortium	R Kidson July 2020	182.70
Axe Brue Drainage Board	Engineer costs - SRA	30/09/2020	Somerset Drainage Boards Consortium	G Hellier Sep 2020	177.48
Axe Brue Drainage Board	Engineer costs - SRA	31/10/2020	Somerset Drainage Boards Consortium	R Kidson services Oct 2020	1,269.72
Axe Brue Drainage Board	Engineer costs - SRA	31/01/2021	Somerset Drainage Boards Consortium	R Kidson Jan 21	368.92
Axe Brue Drainage Board	Engineer costs - SRA	31/01/2021	Somerset Drainage Boards Consortium	I Sturdy Jan 21	150.00
Axe Brue Drainage Board	Staff costs recharged (gross)	02/02/2021	Somerset Drainage Boards Consortium	Recharge for Nat Grid hours S Bunn S Purchase M Wall Apr19 t	6,094.23
Axe Brue Drainage Board	Staff costs recharged (gross)	31/03/2021	Somerset Drainage Boards Consortium	Oct 20 - Mar 21 S Bunn, S Purchase, M Wall	1,057.32
Axe Brue Drainage Board	Premises insurance	02/10/2020	Marsh Commercial	property insurance renewal Oct 20-Oct 21	693.52
Axe Brue Drainage Board	Premises insurance	22/09/2020	Snapcall	Excess to cover building repairs	250.00
Axe Brue Drainage Board	Building maintenance and repairs	31/07/2020	Brendon Roofing Ltd	Carry out repairs to flat roof above store room	1,395.00
Axe Brue Drainage Board	Building maintenance and repairs	28/09/2020	Complete Roofing & Building Solutions	Repairs to gap in sealant around chimney	120.00
Axe Brue Drainage Board	Building maintenance and repairs	09/11/2020	Complete Roofing & Building Solutions	Repairs to sealant around meeting room roof	385.00
Axe Brue Drainage Board	Building maintenance and repairs	17/12/2020	Bendon Roofing Lts	Repair to roof leak =recharge to AB and claim insurance	150.00
Axe Brue Drainage Board	Building maintenance and repairs	09/03/2021	A-Door Solutions Ltd	Annual service of 2 rollershutter doors	430.00
Axe Brue Drainage Board	Building maintenance and repairs	08/03/2021	Spansec Security Ltd	Moving test switches & replacing bulbs	315.00
Axe Brue Drainage Board	Building maintenance and repairs	11/03/2021	Garry Watkins	To carry out works to repair fire doors	875.00
Axe Brue Drainage Board	Building maintenance and repairs	23/03/2021	George Birt Decorating	External painting works	945.00

Axe Brue Drainage Board	Building maintenance and repairs	23/03/2021	Steve Ashman Decorating	External decorating works	845.00
Axe Brue Drainage Board	Security equipment	25/03/2021	Spansec Security Ltd	Upgrade obsolete control panel by front door	325.00
Axe Brue Drainage Board	Consortium Admin Charge	02/04/2020	SDBC	Apr monthly ad min charge	37,073.00
Axe Brue Drainage Board	Consortium Admin Charge	01/05/2020	SDBC	May monthly admin charge	37,073.00
Axe Brue Drainage Board	Consortium Admin Charge	01/06/2020	SDBC	AB monthly admin charge	37,073.00
Axe Brue Drainage Board	Consortium Admin Charge	01/07/2020	SDBC	AB Monthly admin charge	37,073.00
Axe Brue Drainage Board	Consortium Admin Charge	31/07/2020	SDBC	Monthly admin charge	37,089.00
Axe Brue Drainage Board	Consortium Admin Charge	01/09/2020	SDBC	AB Monthly admin charge	37,077.00
Axe Brue Drainage Board	Consortium Admin Charge	01/10/2020	SDBC	AB Monthly admin charge	37,077.00
Axe Brue Drainage Board	Consortium Admin Charge	01/11/2020	SDBC	AB Monthly admin charge	37,077.00
Axe Brue Drainage Board	Consortium Admin Charge	01/12/2020	SDBC	AB Monthly admin charge	37,077.00
Axe Brue Drainage Board	Consortium Admin Charge	01/01/2021	SDBC	AB Monthly admin charge	37,077.00
Axe Brue Drainage Board	Consortium Admin Charge	01/02/2021	SDBC	AB Monthly admin charge	37,077.00
Axe Brue Drainage Board	Consortium Admin Charge	01/03/2021	SDBC	AB Monthly admin charge	37,077.00
Axe Brue Drainage Board	Printing	26/06/2020	AM Print Solutions Ltd	Printing annual newsletter, info etc	600.04
Axe Brue Drainage Board	Postage	01/06/2020	Royal Mail	Prepaid postage 418 @ 0.393 25.4.20-23.5.20	164.27
Axe Brue Drainage Board	Subscriptions	01/01/2021	ADA Warwickshire	Annual subscriptions AB 2021	4,420.00
Axe Brue Drainage Board	Subscriptions	16/03/2021	ADA South Western Branch	SWADA subscription April 20 to March 21	700.00
Axe Brue Drainage Board	Adverts	15/01/2021	Trinity Group	EIA Notice West Town Gutter	309.60
Axe Brue Drainage Board	Legal fees	01/04/2020	Ashfords LLP	Continuation of service	612.00
Axe Brue Drainage Board	Legal fees	29/04/2020	Ashfords LLP	Continuation of service	1,035.00
Axe Brue Drainage Board	Legal fees	29/05/2020	Ashfords LLP	Continuation of service	247.50
Axe Brue Drainage Board	Legal fees	28/08/2020	Ashfords LLP	Coulson Grange Paddock prosecution Aug 2020	247.50
Axe Brue Drainage Board	Legal fees - recoverable	30/11/2020	Ashfords LLP	Coulsen case fees Dec 2020	787.50
Axe Brue Drainage Board	Legal fees - recoverable	26/02/2021	Ashfords LLP	Coulson Grange Paddocks services for Feb 21	1,344.00
Axe Brue Drainage Board	Legal fees - recoverable	31/03/2021	Ashfords LLP	Coulson prosecution Grange Paddock	366.00
Axe Brue Drainage Board	Audit and accountancy fees	08/06/2020	South West Audit Partnership	AGAR internal audit fees	1,566.00
Axe Brue Drainage Board	Audit and accountancy fees	02/07/2020	South West Audit Partnership	NSLIDB Element of SWAP charge	- 522.00
Axe Brue Drainage Board	Audit and accountancy fees	23/09/2020	PKF Accountants & Business Advisors	AGAR 2019/20 external audit fees	2,000.00
Axe Brue Drainage Board	Insurance	16/04/2020	Towergate Risk Solutions	Contractors Combined	7,479.05
Axe Brue Drainage Board	Insurance	16/04/2020	Towergate Risk Solutions	Market Legal Expenses	125.00
Axe Brue Drainage Board	Insurance	16/04/2020	Towergate Risk Solutions	Towergate Assist Commercial	115.00
Axe Brue Drainage Board	Insurance	16/04/2020	Towergate Risk Solutions	PI Combined	1,475.00
Axe Brue Drainage Board	Insurance	16/04/2020	Towergate Risk Solutions	Management Liability Package	975.00
Axe Brue Drainage Board	Insurance	16/04/2020	Towergate Risk Solutions	Combined Business Travel/PA/Sickness	800.00
Axe Brue Drainage Board	Insurance	16/04/2020	Towergate Risk Solutions	Insurance Premium Tax	1,286.29
Axe Brue Drainage Board	Insurance	11/09/2020	Towergate Risk Solutions	Insurance premium from Towergate	- 7,834.34
Axe Brue Drainage Board	Insurance	04/03/2021	Towergate Risk Solutions	TUGL East Midlands	- 769.88
Axe Brue Drainage Board	Board chairman's allowance	26/06/2020	Mr R Adlam	Chairman's allowance 1.4.20-30.6.20	375.00
Axe Brue Drainage Board	Board chairman's allowance	06/10/2020	Mr R Adlam	Chairman's allowance 1/7/20-30/9/20	375.00
Axe Brue Drainage Board	Board chairman's allowance	04/01/2021	Mr R Adlam	Chairman's allowance 1/10/20-30/10/20	125.00
Axe Brue Drainage Board	Board chairman's allowance	12/03/2021	Cllr A Gilling	Chairman's allowance 1.1.21-31.3.21	250.00
Axe Brue Drainage Board	Bank charges	30/06/2020	NatWest Bank Plc	May charges	109.30