

Company.Name	NominalRecord.AccountName	Date	Supplier	Transaction Details	Amount
Parrett Drainage Board	EA Precept	01/04/2024	Environment Agency	EA Precept 2024/25 1st instalment	121312.44
Parrett Drainage Board	EA Precept	01/12/2024	Environment Agency	EA Precept 2024/25 2nd instalment	121312.44
Parrett Drainage Board	SRA Funding	03/06/2024	Somerset Council	Contribution to SRA funding 2024/25	10000
Parrett Drainage Board	Tools	31/10/2024	Somerset Drainage Boards Consortium	Telemetry tools PAR Peat prj	339.49
Parrett Drainage Board	Tools	31/03/2025	Somerset Drainage Boards Consortium	Milwaukee Drill for Peat project	271.33
Parrett Drainage Board	Routine maintenance/cleaning	30/04/2024	Rousell Plant Hire	2024/25 Routine maintenance	507.5
Parrett Drainage Board	Routine maintenance/cleaning	30/07/2024	Bernard G Perry Ltd	2024/25 Routine maintenance	15374.14
Parrett Drainage Board	Routine maintenance/cleaning	01/08/2024	Rousell Plant Hire	2024/25 Routine maintenance	4327.26
Parrett Drainage Board	Routine maintenance/cleaning	01/08/2024	Rousell Plant Hire	2024/25 Routine maintenance	453.06
Parrett Drainage Board	Routine maintenance/cleaning	06/09/2024	Bernard G Perry Ltd	2024/25 Routine maintenance	27358.31
Parrett Drainage Board	Routine maintenance/cleaning	19/08/2024	Rousell Plant Hire	2024/25 Routine maintenance	17053.67
Parrett Drainage Board	Routine maintenance/cleaning	19/08/2024	Rousell Plant Hire	2024/25 Routine maintenance	392.23
Parrett Drainage Board	Routine maintenance/cleaning	02/10/2024	K M Gordon	2024/25 Routine maintenance	9903.18
Parrett Drainage Board	Routine maintenance/cleaning	02/10/2024	K M Gordon	2024/25 Routine maintenance	227.77
Parrett Drainage Board	Routine maintenance/cleaning	02/10/2024	K M Gordon	2024/25 Routine maintenance	380
Parrett Drainage Board	Routine maintenance/cleaning	18/09/2024	John Tucker & Son	2024/25 Routine maintenance	11410.05
Parrett Drainage Board	Routine maintenance/cleaning	18/09/2024	John Tucker & Son	2024/25 Routine maintenance	150
Parrett Drainage Board	Routine maintenance/cleaning	18/09/2024	John Tucker & Son	2024/25 Routine maintenance	388.5
Parrett Drainage Board	Routine maintenance/cleaning	18/09/2024	John Tucker & Son	2024/25 Routine maintenance	12695.67
Parrett Drainage Board	Routine maintenance/cleaning	18/09/2024	John Tucker & Son	2024/25 Routine maintenance	556
Parrett Drainage Board	Routine maintenance/cleaning	18/09/2024	John Tucker & Son	2024/25 Routine maintenance	8557.5
Parrett Drainage Board	Routine maintenance/cleaning	18/09/2024	John Tucker & Son	2024/25 Routine maintenance	196.82
Parrett Drainage Board	Routine maintenance/cleaning	18/09/2024	John Tucker & Son	2024/25 Routine maintenance	111
Parrett Drainage Board	Routine maintenance/cleaning	06/10/2024	Rousell Plant Hire	2024/25 Routine maintenance	578.52
Parrett Drainage Board	Routine maintenance/cleaning	06/10/2024	Rousell Plant Hire	2024/25 Routine maintenance	263.16
Parrett Drainage Board	Routine maintenance/cleaning	06/10/2024	Rousell Plant Hire	2024/25 Routine maintenance	686.52
Parrett Drainage Board	Routine maintenance/cleaning	26/10/2024	Bernard G Perry Ltd	2024/25 Routine maintenance	28871.2
Parrett Drainage Board	Routine maintenance/cleaning	26/10/2024	Bernard G Perry Ltd	2024/25 Routine maintenance	38684
Parrett Drainage Board	Routine maintenance/cleaning	05/11/2024	K M Gordon	2024/25 Routine maintenance	1900
Parrett Drainage Board	Routine maintenance/cleaning	05/11/2024	K M Gordon	2024/25 Routine maintenance	500
Parrett Drainage Board	Routine maintenance/cleaning	05/11/2024	K M Gordon	2024/25 Routine maintenance	1909.35
Parrett Drainage Board	Routine maintenance/cleaning	13/11/2024	Rousell Plant Hire	2024/25 Routine maintenance	7736.4
Parrett Drainage Board	Routine maintenance/cleaning	13/11/2024	Rousell Plant Hire	2024/25 Routine maintenance	8095.97
Parrett Drainage Board	Routine maintenance/cleaning	13/11/2024	Rousell Plant Hire	2024/25 Routine maintenance	186.2
Parrett Drainage Board	Routine maintenance/cleaning	26/11/2024	Bernard G Perry Ltd	2024/25 Routine maintenance	23615.2
Parrett Drainage Board	Routine maintenance/cleaning	26/11/2024	Bernard G Perry Ltd	2024/25 Routine maintenance	10054.4
Parrett Drainage Board	Routine maintenance/cleaning	02/12/2024	John Tucker & Son	2024/25 Routine maintenance	2609.6
Parrett Drainage Board	Routine maintenance/cleaning	02/12/2024	John Tucker & Son	2024/25 Routine maintenance	1208.9
Parrett Drainage Board	Routine maintenance/cleaning	02/12/2024	John Tucker & Son	2024/25 Routine maintenance	3810.45
Parrett Drainage Board	Routine maintenance/cleaning	11/12/2024	Bernard G Perry Ltd	2024/25 Routine maintenance	1892.24
Parrett Drainage Board	Routine maintenance/cleaning	02/12/2024	John Tucker & Son	2024/25 Routine maintenance	3498.05
Parrett Drainage Board	Routine maintenance/cleaning	13/12/2024	Bernard G Perry Ltd	2024/25 Routine maintenance	2614.78
Parrett Drainage Board	Routine maintenance/cleaning	18/12/2024	Bernard G Perry Ltd	2024/25 Routine maintenance	800
Parrett Drainage Board	Routine maintenance/cleaning	07/01/2025	Rousell Plant Hire	2024/25 Routine maintenance	5660.28
Parrett Drainage Board	Routine maintenance/cleaning	08/01/2025	John Tucker & Son	2024/25 Routine maintenance	834.6
Parrett Drainage Board	Routine maintenance/cleaning	08/01/2025	John Tucker & Son	2024/25 Routine maintenance	500
Parrett Drainage Board	Routine maintenance/cleaning	08/01/2025	John Tucker & Son	2024/25 Routine maintenance	3498.05

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Parrett Drainage Board	Routine maintenance/cleaning	08/01/2025	John Tucker & Son	2024/25 Routine maintenance	300
Parrett Drainage Board	Routine maintenance/cleaning	08/01/2025	John Tucker & Son	2024/25 Routine maintenance	7201.74
Parrett Drainage Board	Routine maintenance/cleaning	08/01/2025	John Tucker & Son	2024/25 Routine maintenance	165.64
Parrett Drainage Board	Routine maintenance/cleaning	08/01/2025	John Tucker & Son	2024/25 Routine maintenance	897.4
Parrett Drainage Board	Routine maintenance/cleaning	08/01/2025	John Tucker & Son	2024/25 Routine maintenance	500
Parrett Drainage Board	Routine maintenance/cleaning	02/02/2025	Rousell Plant Hire	2024/25 Routine maintenance	5383.62
Parrett Drainage Board	Routine maintenance/cleaning	02/02/2025	Rousell Plant Hire	2024/25 Routine maintenance	4687.56
Parrett Drainage Board	Routine maintenance/cleaning	20/02/2025	Rousell Plant Hire	2024/25 Routine maintenance	819.92
Parrett Drainage Board	Non-routine maintenance/cleaning	05/06/2024	Rousell Plant Hire	2024/25 Non Routine maintenance	225
Parrett Drainage Board	Non-routine maintenance/cleaning	19/08/2024	Rousell Plant Hire	2024/25 Non Routine maintenance	156
Parrett Drainage Board	Non-routine maintenance/cleaning	19/08/2024	Rousell Plant Hire	2024/25 Non Routine maintenance	104
Parrett Drainage Board	Non-routine maintenance/cleaning	13/11/2024	Rousell Plant Hire	2024/25 Non Routine maintenance	716
Parrett Drainage Board	Non-routine maintenance/cleaning	19/11/2024	J D Pope & Sons Ltd	2024/25 Non Routine maintenance	10595
Parrett Drainage Board	Non-routine maintenance/cleaning	25/11/2024	Bernard G Perry Ltd	2024/25 Non Routine maintenance	2240
Parrett Drainage Board	Non-routine maintenance/cleaning	25/11/2024	Bernard G Perry Ltd	2024/25 Non Routine maintenance	200
Parrett Drainage Board	Non-routine maintenance/cleaning	25/11/2024	Bernard G Perry Ltd	2024/25 Non Routine maintenance	128
Parrett Drainage Board	Non-routine maintenance/cleaning	02/12/2024	John Tucker & Son	2024/25 Non Routine maintenance	590
Parrett Drainage Board	Non-routine maintenance/cleaning	06/12/2024	John Tucker & Son	2024/25 Non Routine maintenance	225
Parrett Drainage Board	Non-routine maintenance/cleaning	07/12/2024	Rousell Plant Hire	2024/25 Non Routine maintenance	416
Parrett Drainage Board	Non-routine maintenance/cleaning	07/12/2024	Rousell Plant Hire	2024/25 Non Routine maintenance	416
Parrett Drainage Board	Non-routine maintenance/cleaning	03/12/2024	Bernard G Perry Ltd	2024/25 Non Routine maintenance	340
Parrett Drainage Board	Non-routine maintenance/cleaning	18/12/2024	Bernard G Perry Ltd	2024/25 Non Routine maintenance	480
Parrett Drainage Board	Non-routine maintenance/cleaning	19/02/2025	J D Pope & Sons Ltd	2024/25 Non Routine maintenance	9265.5
Parrett Drainage Board	Non-routine maintenance/cleaning	18/03/2025	K M Gordon	2024/25 Non Routine maintenance	945
Parrett Drainage Board	Non-routine maintenance/cleaning	05/12/2024	J D Pope & Sons Ltd	2024/25 Non Routine maintenance	8862.5
Parrett Drainage Board	Dredging/de-silting	06/10/2024	Rousell Plant Hire	Desilting King Sedgemoor Peat Channel improvements	3951.72
Parrett Drainage Board	Dredging/de-silting	02/02/2025	Rousell Plant Hire	de-silting works at Somerton Moor	1482
Parrett Drainage Board	Dredging/de-silting	24/02/2025	John Tucker & Son	Desilting and haulage out	2330
Parrett Drainage Board	Tree and vegetation maintenance	01/08/2024	Rousell Plant Hire	extra flailing in different areas (access road to pumping	150
Parrett Drainage Board	Tree and vegetation maintenance	02/10/2024	K M Gordon	Extra Works flailing for access 2.5hrs	112.5
Parrett Drainage Board	Tree and vegetation maintenance	18/09/2024	John Tucker & Son	Topping access strip in RSPB Greylake	220
Parrett Drainage Board	Tree and vegetation maintenance	18/09/2024	John Tucker & Son	Flail topping access strips, lagoons & NDR.	550
Parrett Drainage Board	Tree and vegetation maintenance	14/10/2024	John Tucker & Son	flailing motorway access strips, to be recharged to NH	880
Parrett Drainage Board	Tree and vegetation maintenance	24/11/2024	Ecology Works (D C Harris)	Vegetation clearance on School Ditch, Chilton	2380
Parrett Drainage Board	Tree and vegetation maintenance	11/12/2024	Bernard G Perry Ltd	5hrs Extra flailing	200
Parrett Drainage Board	Tree and vegetation maintenance	13/12/2024	Bernard G Perry Ltd	Extra works, Widness and Old Rhyne	150
Parrett Drainage Board	Tree and vegetation maintenance	03/12/2024	Bernard G Perry Ltd	Langport tree/vegetation management	2083
Parrett Drainage Board	Tree and vegetation maintenance	18/12/2024	Bernard G Perry Ltd	Isle Brewers, Remove 3 fallen trees	470
Parrett Drainage Board	Tree and vegetation maintenance	02/02/2025	Rousell Plant Hire	tractor and flail to cut banks out as required at Somerton M	1683.5
Parrett Drainage Board	Tree and vegetation maintenance	28/01/2025	J D Pope & Sons Ltd	River Cary Tree Maintenance undertaken on Main River	5168
Parrett Drainage Board	Tree and vegetation maintenance	05/03/2025	Rousell Plant Hire	crop trees along the old River Cary towards 7 Bends area	3061.5
Parrett Drainage Board	Tree and vegetation maintenance	05/03/2025	Rousell Plant Hire	shears to cut trees back at Fordgate	695.5
Parrett Drainage Board	Tree and vegetation maintenance	18/03/2025	K M Gordon	Chedzoy tree work, NB; used SCC road closure to undertake	1520
Parrett Drainage Board	Tree and vegetation maintenance	27/03/2025	Bernard G Perry Ltd	removal of fallen tree Balham inlet access	940
Parrett Drainage Board	Tree and vegetation maintenance	24/02/2025	John Tucker & Son	Haulage of machine to Walpole rhyne at Pawlett Scissor & gra	1467.5
Parrett Drainage Board	Repairs and renewals	08/04/2024	John Tucker & Son	BPO4 Repair - Pawlett Meads	2595
Parrett Drainage Board	Repairs and renewals	25/04/2024	Bernard G Perry Ltd	Fencing Males Orchard Kingsbury Episcopi	700

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Parrett Drainage Board	Repairs and renewals	16/05/2024	Aquatic Control Engineering Ltd	Spare Gearbox for Cobbs Leaze TW Site	180
Parrett Drainage Board	Repairs and renewals	17/07/2024	John Tucker & Son	Removal of old structures fro Clarence Rows farm (PAR 6104)	380
Parrett Drainage Board	Repairs and renewals	13/05/2024	G T Engineering	Remove , repair and refit a new gear box and shaft to BP004	1020
Parrett Drainage Board	Repairs and renewals	12/08/2024	G T Engineering	pen stock keys x5	175
Parrett Drainage Board	Repairs and renewals	21/08/2024	Bernard G Perry Ltd	Repairs to tilting weir WS017	3290
Parrett Drainage Board	Repairs and renewals	30/10/2024	H&D Worm Drive Clips	P clips size 48mm	121.41
Parrett Drainage Board	Repairs and renewals	30/10/2024	Quciksign	Signs for structures Parrett (PAR 6104)	528.7
Parrett Drainage Board	Repairs and renewals	29/10/2024	Terry's Iron Works	Dunwear ponds safety repair	150
Parrett Drainage Board	Repairs and renewals	29/10/2024	Terry's Iron Works	WS 018 safety repair	250
Parrett Drainage Board	Repairs and renewals	04/12/2024	Glanville Cleansing	Unblocking culvert at Fiddlers	462.5
Parrett Drainage Board	Repairs and renewals	28/11/2024	Terry's Iron Works	kso 42 repair	280
Parrett Drainage Board	Repairs and renewals	25/11/2024	Bernard G Perry Ltd	Bridge repair at Beerccrocombe West Sedgemoor	7156
Parrett Drainage Board	Repairs and renewals	25/11/2024	Bernard G Perry Ltd	Ilton culvert removal	700
Parrett Drainage Board	Repairs and renewals	25/11/2024	Bernard G Perry Ltd	Gates and railings for five structures on Wet Moor	5670
Parrett Drainage Board	Repairs and renewals	12/12/2024	Terry's Iron Works	SK004 repair inc mesh railings	700
Parrett Drainage Board	Repairs and renewals	14/12/2024	Terry's Iron Works	CW006 Gearbox overhaul	900
Parrett Drainage Board	Repairs and renewals	02/01/2025	Terry's Iron Works	CW019 New mesh, working platform, safety rails and signage	880
Parrett Drainage Board	Repairs and renewals	03/12/2024	Bernard G Perry Ltd	lot 63 access gate repairs	194
Parrett Drainage Board	Repairs and renewals	07/01/2025	Henry Pumps	6" 90' bend leverlock (Par 61040)	141
Parrett Drainage Board	Repairs and renewals	07/01/2025	Terry's Iron Works	Repair of NM020 (PAR 6104)	900
Parrett Drainage Board	Repairs and renewals	07/01/2025	Mole Valley Farmers Ltd	Timber ,Screws etc (Par 6104)	522.7
Parrett Drainage Board	Repairs and renewals	02/01/2025	Terry's Iron Works	KS015 replacment rails and Mesh	750
Parrett Drainage Board	Repairs and renewals	20/12/2024	Quicksign	89 Signs with strucutre name and W3W	1201.5
Parrett Drainage Board	Repairs and renewals	28/01/2025	Terry's Iron Works	Pimms Mesh /gate etc	850
Parrett Drainage Board	Repairs and renewals	28/01/2025	Terry's Iron Works	Bricks works	200
Parrett Drainage Board	Repairs and renewals	27/01/2025	H&D Worm Drive Clips	325 x P clips	615.47
Parrett Drainage Board	Repairs and renewals	17/02/2025	Terry's Iron Works	NM004	800
Parrett Drainage Board	Repairs and renewals	19/02/2025	Drainstore	Flap, Bush, Coupling	639
Parrett Drainage Board	Repairs and renewals	01/03/2025	Terry's Iron Works	NM018 reciving new mesh on structure	800
Parrett Drainage Board	Repairs and renewals	10/03/2025	Terry's Iron Works	banks land tool	150
Parrett Drainage Board	Repairs and renewals	28/03/2025	Terry's Iron Works	KS 027 Fixing walk way	780
Parrett Drainage Board	Repairs and renewals	26/03/2025	Feorge Plant & Fabrications Ltd	Old Rhyne Pen metal frabrication	608.24
Parrett Drainage Board	Repairs and renewals	26/03/2025	Feorge Plant & Fabrications Ltd	Nythe Rd metal fabrication	2170.2
Parrett Drainage Board	Repairs and renewals	26/03/2025	Feorge Plant & Fabrications Ltd	Fyddlers End metal frabrication	2696.08
Parrett Drainage Board	Repairs and renewals	31/03/2025	Mole Valley Farmers Ltd	Post & Timber (Par 6104)	145.84
Parrett Drainage Board	Repairs and renewals	31/03/2025	Mole Valley Farmers Ltd	Post, sheild gate psot, timber, rail)Par 6104)	497.99
Parrett Drainage Board	Pipes/culvert contribution	11/02/2025	Axe Brue IDB	2 600mm pipes	775
Parrett Drainage Board	Pipes/culvert contribution	28/02/2025	REDACTED	Pipe contribution	1232.35
Parrett Drainage Board	Contractor costs - non FC	16/05/2024	Aquatic Control Engineering Ltd	Fitting previously paid for New Gearbox to Cobbs Leaze Struc	2770
Parrett Drainage Board	Contractor costs - non FC	16/05/2024	Rousell Plant Hire	Additional test pile prior to construction	810
Parrett Drainage Board	Contractor costs - non FC	30/04/2024	Somerset Drainage Boards Consortium	Calm hours Apr 24	360.5
Parrett Drainage Board	Contractor costs - non FC	22/07/2024	Somerset Drainage Boards Consortium	Calm Engineering hours on Peat project May 24	897.5
Parrett Drainage Board	Contractor costs - non FC	22/07/2024	Somerset Drainage Boards Consortium	Calm Engineering hours on Peat project June 24	110.75
Parrett Drainage Board	Contractor costs - non FC	31/08/2024	Somerset Drainage Boards Consortium	Calm Engineering Aug hours	715
Parrett Drainage Board	Contractor costs - non FC	31/10/2024	Somerset Drainage Boards Consortium	Calm Engineering OcT hours	2579.5
Parrett Drainage Board	Contractor costs - non FC	30/09/2024	Somerset Drainage Boards Consortium	Calm Engineering Sep hours	2368.25
Parrett Drainage Board	Contractor costs - non FC	31/07/2024	Somerset Drainage Boards Consortium	Calm Eng july hours	393.25

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Parrett Drainage Board	Contractor costs - non FC	30/11/2024	Somerset Drainage Boards Consortium	Calm Engineering Nov hours Peat project	1326.25
Parrett Drainage Board	Contractor costs - non FC	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Dec hours Peat project	643.5
Parrett Drainage Board	Contractor costs - non FC	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Jan hours Peat project	1573
Parrett Drainage Board	Contractor costs - non FC	07/02/2025	Aquatic Control Engineering Ltd	ACE Mounted Tilting Weir eel pass at Elson Clyce	877
Parrett Drainage Board	Contractor costs - non FC	07/02/2025	Aquatic Control Engineering Ltd	Northmoor eel pass project - 12 passes	7788
Parrett Drainage Board	Contractor costs - non FC	31/01/2025	Aquatic Control Engineering Ltd	AQUIKO Overshot Weir penstock x 2	3537
Parrett Drainage Board	Contractor costs - non FC	11/03/2025	TA Plastics Supplies Ltd	Parrett Peat Project Fiddlers End Materials TA Plastics	6826.14
Parrett Drainage Board	Contractor costs - non FC	06/03/2025	Aquatic Control Engineering Ltd	NE funded project	11682
Parrett Drainage Board	Contractor costs - non FC	06/03/2025	Aquatic Control Engineering Ltd	Eel pass for Elson Clyce Parrett	1315.5
Parrett Drainage Board	Contractor costs - non FC	06/03/2025	Aquatic Control Engineering Ltd	Northmoor eel passes NE funded project	19470
Parrett Drainage Board	Contractor costs - non FC	18/03/2025	Somerset Drainage Boards Consortium	Calm Feb hours	507.5
Parrett Drainage Board	Contractor costs - non FC	06/03/2025	Aquatic Control Engineering Ltd	Penstocks for peat	5305.5
Parrett Drainage Board	Contractor costs - non FC	21/03/2025	Aquatic Control Engineering Ltd	Penstocks for peat	9042.5
Parrett Drainage Board	Contractor costs - non FC	27/03/2025	Somerset Drainage Boards Consortium	Calm March hours so far	1287
Parrett Drainage Board	Contractor costs - non FC	28/03/2025	Bernard G Perry Ltd	Blackhole inlet improvements	22298
Parrett Drainage Board	Other vehicle expenses	06/02/2025	Feorge Plant & Fabrications Ltd	Thorney Trailer/pump service (PAR 6304)	347.72
Parrett Drainage Board	Vehicle waste removal	31/03/2025	Darcy.co.uk	Spill kits (Par 6306)	190.95
Parrett Drainage Board	Water control structures running costs	03/06/2024	Corona Energy D/D	Energy charges 1/3/24-31/3/24	237.52
Parrett Drainage Board	Telemetry operational costs	10/04/2024	Hydro International (UK) Limited	Telemetry equipment - Kings Sedgemoor	5226
Parrett Drainage Board	Telemetry operational costs	18/07/2024	Hydro International (UK) Ltd	Timeview services Parrett 32 sites	4736
Parrett Drainage Board	Telemetry operational costs	22/07/2024	Axe Brue IDB	Timeview services at the Stotel project 6 sites	888
Parrett Drainage Board	Telemetry operational costs	26/07/2024	Somerset Drainage Boards Consortium	Telemetry Sensors ordered by SDBC	4759.98
Parrett Drainage Board	Telemetry operational costs	11/11/2024	Sunbelt Rentals Ltd	Leica GS18 RTK	18995
Parrett Drainage Board	Telemetry operational costs	14/11/2024	Sunbelt Rentals Ltd	Limited (480) hrs annual SmartNet Licence	1000
Parrett Drainage Board	Telemetry operational costs	14/11/2024	Sunbelt Rentals Ltd	Multi user provider SIM card, one off purchase	225
Parrett Drainage Board	Telemetry operational costs	14/11/2024	Sunbelt Rentals Ltd	Extra 4.55m extended survey pole	380
Parrett Drainage Board	Telemetry operational costs	14/11/2024	Sunbelt Rentals Ltd	Training option 4 people	795
Parrett Drainage Board	Telemetry operational costs	30/09/2024	Axe Brue IDB	Timeview Dbi subscription PAR 32 sites	613.25
Parrett Drainage Board	Telemetry operational costs	30/09/2024	Axe Brue IDB	Timeview Dbi subscription STOTEL6 sites	114.98
Parrett Drainage Board	Telemetry hardware & installation	17/04/2024	Modular Safety Systems Ltd	Tubing for telemetry instalations	640
Parrett Drainage Board	Telemetry hardware & installation	02/05/2024	Hydro International (UK) Limited	Telemetry equipment - Kings Sedgemoor	3125
Parrett Drainage Board	Telemetry hardware & installation	26/11/2024	Signs Displays Marketing Ltd t/a Sign and Display Brokers	Gauge boards	4124.4
Parrett Drainage Board	Telemetry hardware & installation	05/12/2024	Signs Displays Marketing Ltd t/a Sign and Display Brokers	Delivery	120
Parrett Drainage Board	Telemetry hardware & installation	15/11/2024	Hydro International (UK) Limited	Purchase and set up of telemetry data services	3745
Parrett Drainage Board	Telemetry hardware & installation	06/02/2025	Hydro International (UK) Limited	FlexiLogger 105	13000.5
Parrett Drainage Board	Telemetry hardware & installation	06/02/2025	Hydro International (UK) Limited	Timeview Telemetry	1472.5
Parrett Drainage Board	Telemetry hardware & installation	06/02/2025	Hydro International (UK) Limited	Enclosure for FlexiLogger	1377.5
Parrett Drainage Board	Telemetry hardware & installation	06/02/2025	Hydro International (UK) Limited	Sensor Splitter Cable	451.25
Parrett Drainage Board	Telemetry hardware & installation	06/02/2025	Hydro International (UK) Limited	Courier	150
Parrett Drainage Board	Telemetry hardware & installation	17/03/2025	Hydro International (UK) Limited	Telemetry Pressure Sensors	15565.4
Parrett Drainage Board	Telemetry hardware & installation	19/03/2025	Modular Safety Systems Ltd	Pubing for telemetry installs KSM	2195.1
Parrett Drainage Board	Telemetry hardware & installation	28/03/2025	DC Micros	BlackhoHP Pro X2 Tablet	560
Parrett Drainage Board	Consultancy costs - SRA	29/11/2024	Clarkebond	KSD Back Ditch and Chedzoy Outfalls for Consultancy Design	1568.75
Parrett Drainage Board	Contractor costs - SRA	30/04/2024	Somerset Drainage Boards Consortium	Calm hours Apr 24	450
Parrett Drainage Board	Contractor costs - SRA	30/04/2024	Somerset Drainage Boards Consortium	Calm hours Apr 24	1537.5
Parrett Drainage Board	Contractor costs - SRA	30/04/2024	Somerset Drainage Boards Consortium	Calm hours Apr 24 (AP Land Surveys)	2320.5
Parrett Drainage Board	Contractor costs - SRA	01/04/2024	WM Plant Hire Limited	Shoulder Dredging trial - site establishment	9400

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Parrett Drainage Board	Contractor costs - SRA	01/04/2024	WM Plant Hire Limited	Dredging to line and level	18690
Parrett Drainage Board	Contractor costs - SRA	22/07/2024	Somerset Drainage Boards Consortium	Calm Engineering hours on Parrett KSD Bank works (Sowy Gown)	1300
Parrett Drainage Board	Contractor costs - SRA	22/07/2024	Somerset Drainage Boards Consortium	Calm Engineering hours on Sowy project May 24	3000
Parrett Drainage Board	Contractor costs - SRA	22/07/2024	Somerset Drainage Boards Consortium	Calm Engineering hours on Parrett dredge May 24	262.5
Parrett Drainage Board	Contractor costs - SRA	22/07/2024	Somerset Drainage Boards Consortium	Calm Engineering hours on Sowy project June 24	825
Parrett Drainage Board	Contractor costs - SRA	22/07/2024	Somerset Drainage Boards Consortium	Calm Engineering hours on Parrett dredge June 24	2235
Parrett Drainage Board	Contractor costs - SRA	31/07/2024	Somerset Drainage Boards Consortium	Staff July hours	321.1
Parrett Drainage Board	Contractor costs - SRA	03/09/2024	Somerset Drainage Boards Consortium	Calm Engineering/AP Land Surveys invoice recharge	850
Parrett Drainage Board	Contractor costs - SRA	30/08/2024	Clarkebond	Design services KSD outfall	5000
Parrett Drainage Board	Contractor costs - SRA	31/08/2024	Somerset Drainage Boards Consortium	Calm Engineering Aug hours Dredge 23	247.5
Parrett Drainage Board	Contractor costs - SRA	31/08/2024	Somerset Drainage Boards Consortium	Calm Engineering Aug hours Dredge 24	352.5
Parrett Drainage Board	Contractor costs - SRA	31/08/2024	Somerset Drainage Boards Consortium	Calm Engineering Aug hours	4635
Parrett Drainage Board	Contractor costs - SRA	30/09/2024	Somerset Drainage Boards Consortium	Recharge for AP Land Surveys invoice	9985
Parrett Drainage Board	Contractor costs - SRA	30/09/2024	Somerset Drainage Boards Consortium	Recharge for AP Land Surveys invoice	2500
Parrett Drainage Board	Contractor costs - SRA	30/09/2024	Somerset Drainage Boards Consortium	Recharge Sowy ground investigation	8434
Parrett Drainage Board	Contractor costs - SRA	30/09/2024	Somerset Drainage Boards Consortium	Staff Sep hours	370.5
Parrett Drainage Board	Contractor costs - SRA	31/10/2024	Clarkebond	KSD Back Ditch and Chedzoy Final 2nd Stage	2100
Parrett Drainage Board	Contractor costs - SRA	30/09/2024	Somerset Drainage Boards Consortium	Calm Engineering recharge	3450
Parrett Drainage Board	Contractor costs - SRA	31/10/2024	Somerset Drainage Boards Consortium	Dredge 23 Calm Oct hours	150
Parrett Drainage Board	Contractor costs - SRA	31/10/2024	Somerset Drainage Boards Consortium	Dredge 24 Calm Oct hours	2763.75
Parrett Drainage Board	Contractor costs - SRA	31/10/2024	Somerset Drainage Boards Consortium	Calm Engineering Oct hours	1131.25
Parrett Drainage Board	Contractor costs - SRA	30/09/2024	Somerset Drainage Boards Consortium	Calm Engineering Dredge 24 Sep hours	2703.75
Parrett Drainage Board	Contractor costs - SRA	30/09/2024	Somerset Drainage Boards Consortium	Calm Engineering Sep hours	150
Parrett Drainage Board	Contractor costs - SRA	30/09/2024	Somerset Drainage Boards Consortium	Calm Engineering Sep hours	1725
Parrett Drainage Board	Contractor costs - SRA	31/07/2024	Somerset Drainage Boards Consortium	Calm Eng july hours	948.75
Parrett Drainage Board	Contractor costs - SRA	31/07/2024	Somerset Drainage Boards Consortium	Calm Eng july hours	1042.5
Parrett Drainage Board	Contractor costs - SRA	31/07/2024	Somerset Drainage Boards Consortium	Calm Eng july hours	750
Parrett Drainage Board	Contractor costs - SRA	31/07/2024	Somerset Drainage Boards Consortium	Calm Eng july hours	1200
Parrett Drainage Board	Contractor costs - SRA	31/10/2024	Johns Associates	Nroject 1573 Pre Dredge Survey River Parrett for 2025	2546
Parrett Drainage Board	Contractor costs - SRA	19/12/2024	Johns Associates	KSD Banks raising Environmental support	2385
Parrett Drainage Board	Contractor costs - SRA	30/11/2024	Somerset Drainage Boards Consortium	Calm Engineering Nov hours Dredge 24	4155.75
Parrett Drainage Board	Contractor costs - SRA	30/11/2024	Somerset Drainage Boards Consortium	Calm Engineering Nov hours Sowy KS Banks	525
Parrett Drainage Board	Contractor costs - SRA	30/11/2024	Somerset Drainage Boards Consortium	Calm Engineering Nov hours Sowy KS Outfall	337.5
Parrett Drainage Board	Contractor costs - SRA	22/12/2024	Clarkebond	KSD Back Ditch and Chedzoy Outfall consultancy	843.75
Parrett Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Dec hours Dredge 24	1113.75
Parrett Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Dec hours Sowy KS Banks	300
Parrett Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Dec hours Sowy KS Outfall	300
Parrett Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Jan hours Dredge 24	3866.25
Parrett Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Jan hours Sowy KS Banks	600
Parrett Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Jan hours Sowy KS Outfall	828.75
Parrett Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Jan hours Johns Associates WID 25 ArcGIS	455
Parrett Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Jan hours Johns Associates Appraisal report	1130
Parrett Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Dec 24 AP Land Surveys recharge	695
Parrett Drainage Board	Contractor costs - SRA	31/01/2025	Van Oord UK Ltd	Dredging works Jan 2025	557813.15
Parrett Drainage Board	Contractor costs - SRA	25/02/2025	Somerset Drainage Boards Consortium	Calm recharge AP Land surveys	10430
Parrett Drainage Board	Contractor costs - SRA	31/12/2024	Johns Associates	KSD Preliminary Walkover survey	3790
Parrett Drainage Board	Contractor costs - SRA	31/03/2025	Somerset Drainage Boards Consortium	Calm Mar hours SRA Dredging 24	315

Company.Name	NominalRecord.AccountName	Date	Supplier	Transaction Details	Amount
Parrett Drainage Board	Contractor costs - SRA	31/03/2025	Somerset Drainage Boards Consortium	Calm Mar hours SRA KSD Banks	3483.75
Parrett Drainage Board	Contractor costs - SRA	31/03/2025	Somerset Drainage Boards Consortium	Calm Mar hours SRA KSD Outfalls	4568.5
Parrett Drainage Board	Contractor costs - SRA	31/03/2025	Somerset Drainage Boards Consortium	Calm Mar hours PAR Peat 24 (to make up balance)	953.25
Parrett Drainage Board	Contractor costs - SRA	31/03/2025	Somerset Drainage Boards Consortium	Gown Engineering work (Calm)	2860
Parrett Drainage Board	Staff costs recharged (gross)	30/04/2024	Somerset Drainage Boards Consortium	Staff Apr hours	1634.76
Parrett Drainage Board	Staff costs recharged (gross)	22/07/2024	Somerset Drainage Boards Consortium	May hours PAR Peat 24 telemetry	1180.66
Parrett Drainage Board	Staff costs recharged (gross)	31/07/2024	Somerset Drainage Boards Consortium	Staff June hours	691.6
Parrett Drainage Board	Staff costs recharged (gross)	31/07/2024	Somerset Drainage Boards Consortium	Staff July hours	247
Parrett Drainage Board	Staff costs recharged (gross)	31/08/2024	Somerset Drainage Boards Consortium	Staff Aug hours	395.2
Parrett Drainage Board	Staff costs recharged (gross)	31/08/2024	Somerset Drainage Boards Consortium	Staff Sep hours	691.6
Parrett Drainage Board	Staff costs recharged (gross)	31/08/2024	Somerset Drainage Boards Consortium	Staff Sep hours	195
Parrett Drainage Board	Staff costs recharged (gross)	30/11/2024	Somerset Drainage Boards Consortium	Staff Oct hours PAR Peat 24	1284.4
Parrett Drainage Board	Staff costs recharged (gross)	30/11/2024	Somerset Drainage Boards Consortium	Staff Nov hours PAR Peat 24	1160.9
Parrett Drainage Board	Staff costs recharged (gross)	28/02/2025	Somerset Drainage Boards Consortium	Staff Dec hours	1210.3
Parrett Drainage Board	Staff costs recharged (gross)	28/02/2025	Somerset Drainage Boards Consortium	Staff Dec hours	243.75
Parrett Drainage Board	Staff costs recharged (gross)	28/02/2025	Somerset Drainage Boards Consortium	Staff Jan hours	1062.1
Parrett Drainage Board	Staff costs recharged (gross)	17/03/2025	Somerset Drainage Boards Consortium	Staff Feb hours	592.8
Parrett Drainage Board	Staff costs recharged (gross)	17/03/2025	Somerset Drainage Boards Consortium	Staff Feb hours	195
Parrett Drainage Board	Staff costs recharged (gross)	17/03/2025	Somerset Drainage Boards Consortium	Staff Mar hours	1284.4
Parrett Drainage Board	Biodiversity Action Plan Costs	18/03/2025	Dairyhouse Farm	Eel day lunch	120.83
Parrett Drainage Board	Biodiversity Action Plan Costs	18/03/2025	Sustainable Eel Group	SERP IDB Eel Day (PAR 7300)	166.67
Parrett Drainage Board	Water Quality Sampling	27/09/2024	Hannah Instruments	Water sampling equipment (PAR 7303)	155.47
Parrett Drainage Board	Consortium Admin Charge	02/04/2024	Somerset Drainage Boards Consortium	SDBC monthly admin charge	51888
Parrett Drainage Board	Consortium Admin Charge	01/05/2024	Somerset Drainage Boards Consortium	Monthly admin charge	51888
Parrett Drainage Board	Consortium Admin Charge	01/06/2024	Somerset Drainage Boards Consortium	Monthly admin charge	51886
Parrett Drainage Board	Consortium Admin Charge	01/07/2024	Somerset Drainage Boards Consortium	Monthly admin charge	51886
Parrett Drainage Board	Consortium Admin Charge	01/08/2024	Somerset Drainage Boards Consortium	Monthly admin charge	51886
Parrett Drainage Board	Consortium Admin Charge	01/09/2024	Somerset Drainage Boards Consortium	Monthly admin charge	51886
Parrett Drainage Board	Consortium Admin Charge	01/10/2024	Somerset Drainage Boards Consortium	Monthly admin charge	51886
Parrett Drainage Board	Consortium Admin Charge	01/11/2024	Somerset Drainage Boards Consortium	Monthly admin charge	51886
Parrett Drainage Board	Consortium Admin Charge	01/12/2024	Somerset Drainage Boards Consortium	Monthly admin charge	51886
Parrett Drainage Board	Consortium Admin Charge	01/01/2025	Somerset Drainage Boards Consortium	Monthly admin charge	51886
Parrett Drainage Board	Consortium Admin Charge	01/02/2025	Somerset Drainage Boards Consortium	Monthly admin charge	51886
Parrett Drainage Board	Consortium Admin Charge	01/03/2025	Somerset Drainage Boards Consortium	Monthly admin charge	51886
Parrett Drainage Board	Printing	16/05/2024	AM Print Solutions Ltd	Rate demand paperwork PAR Share 6250 copies	588.85
Parrett Drainage Board	Subscriptions	17/06/2024	ADA South Western Branch	Annual Subscriptions	700
Parrett Drainage Board	Subscriptions	18/12/2024	ADA Warwickshire	ADA subscription 1.1.25 to 31.12.25	5083
Parrett Drainage Board	Legal fees	18/07/2024	The Bedford Group of Drainage Boards	Legal opinion on the use of Badger Licences	833.33
Parrett Drainage Board	Legal fees	30/09/2024	The Bedford Group of Drainage Boards	Legal opinion on the use of Badger Licences	200
Parrett Drainage Board	Audit and accountancy fees	03/09/2024	PKF Littlejohn LLP	Limited assurance review of AGAR for year ended 31/3/24	2100
Parrett Drainage Board	Consultancy fees	16/05/2024	DC Micros	DAMS Development	1056.08
Parrett Drainage Board	Consultancy fees	16/05/2024	DC Micros	DAMS Development	918.58
Parrett Drainage Board	Consultancy fees	17/07/2024	DC Micros	DAMS Development	1006.58
Parrett Drainage Board	Consultancy fees	09/08/2024	DC Micros	DAMS Development	1182.58
Parrett Drainage Board	Consultancy fees	27/09/2024	DC Micros	DAMS Development	764.58
Parrett Drainage Board	Consultancy fees	27/09/2024	DC Micros	DAMS Development	756.33
Parrett Drainage Board	Consultancy fees	30/10/2024	DC Micros	DAMS Development	946.08

Company.Name	NominalRecord.AccountName	Date	Supplier	Transaction Details	Amount
Parrett Drainage Board	Consultancy fees	04/12/2024	DC Micros	DAMS Developement	1259.58
Parrett Drainage Board	Consultancy fees	07/01/2025	DC Micros	DAMS Developement	1119.33
Parrett Drainage Board	Consultancy fees	06/02/2025	DC Micros	DAMS Developement (PAR 7604)	767.34
Parrett Drainage Board	Consultancy fees	18/03/2025	DC Micros	DAMS Developement (PAR 7603)	1047.83
Parrett Drainage Board	Consultancy fees	18/03/2025	DC Micros	DAMS Developement (PAR 7603)	981.83
Parrett Drainage Board	Consultancy fees	31/03/2025	DC Micros	DAMS Developement	871.83
Parrett Drainage Board	Professional fees	06/02/2025	Bath & NE Somerset	Data Protection support services cover 25/5/24-31/3/25	476
Parrett Drainage Board	Insurance	09/04/2024	Towergate Risk Solutions	2024/25 Insurance	378.7
Parrett Drainage Board	Insurance	09/04/2024	Towergate Risk Solutions	2024/25 Insurance	1462.47
Parrett Drainage Board	Insurance	09/04/2024	Towergate Risk Solutions	2024/25 Insurance	2000
Parrett Drainage Board	Insurance	09/04/2024	Towergate Risk Solutions	2024/25 Insurance	176.45
Parrett Drainage Board	Insurance	09/04/2024	Towergate Risk Solutions	2024/25 Insurance	700
Parrett Drainage Board	Insurance	09/04/2024	Towergate Risk Solutions	2024/25 Insurance	487.11
Parrett Drainage Board	Insurance	12/06/2024	Towergate Risk Solutions	2024/25 Insurance	1110.99
Parrett Drainage Board	Insurance	12/06/2024	Towergate Risk Solutions	2024/25 Insurance	133.32
Parrett Drainage Board	Bank charges	28/06/2024	NatWest Bank Plc	May charges	209.67
Parrett Drainage Board	Bank charges	31/07/2024	NatWest Bank Plc	June charges	126.19
Parrett Drainage Board	Bank charges	30/08/2024	NatWest Bank Plc	July charges	129.07