

Company.Name	NominalRecord.AccountName	Date	Supplier	Transaction Details	Amount
North Somerset Levels IDB	EA Precept	01/04/2024	Environment Agency SL	EA Precept 2024/25 1st instalment	59731.78
North Somerset Levels IDB	EA Precept	01/12/2024	Environment Agency SL	EA Precept 2024/25 2nd instalment	59731.78
North Somerset Levels IDB	Routine maintenance/cleaning	21/05/2024	John Tucker & Son	2024/25 Routine maintenance	632.5
North Somerset Levels IDB	Routine maintenance/cleaning	09/07/2024	John Tucker & Son	2024/25 Routine maintenance	7349.4
North Somerset Levels IDB	Routine maintenance/cleaning	09/07/2024	John Tucker & Son	2024/25 Routine maintenance	1119.31
North Somerset Levels IDB	Routine maintenance/cleaning	24/06/2024	John Tucker & Son	2024/25 Routine maintenance	3263.76
North Somerset Levels IDB	Routine maintenance/cleaning	24/06/2024	John Tucker & Son	2024/25 Routine maintenance	497.07
North Somerset Levels IDB	Routine maintenance/cleaning	24/06/2024	John Tucker & Son	2024/25 Routine maintenance	10966.32
North Somerset Levels IDB	Routine maintenance/cleaning	24/06/2024	John Tucker & Son	2024/25 Routine maintenance	7593.84
North Somerset Levels IDB	Routine maintenance/cleaning	24/06/2024	John Tucker & Son	2024/25 Routine maintenance	2478.42
North Somerset Levels IDB	Routine maintenance/cleaning	24/06/2024	John Tucker & Son	2024/25 Routine maintenance	3299.64
North Somerset Levels IDB	Routine maintenance/cleaning	24/06/2024	John Tucker & Son	2024/25 Routine maintenance	222
North Somerset Levels IDB	Routine maintenance/cleaning	11/07/2024	John Tucker & Son	2024/25 Routine maintenance	20733.32
North Somerset Levels IDB	Routine maintenance/cleaning	11/07/2024	John Tucker & Son	2024/25 Routine maintenance	3157.68
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	3717.36
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	566.15
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	111
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	5787
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	8454.24
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	3515.04
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	2642.78
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	3106.78
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	5192.02
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	2245.26
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	276
North Somerset Levels IDB	Routine maintenance/cleaning	14/10/2024	John Tucker & Son	2024/25 Routine maintenance	553
North Somerset Levels IDB	Routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Routine maintenance	714.1
North Somerset Levels IDB	Routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Routine maintenance	1272.8
North Somerset Levels IDB	Routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Routine maintenance	2151.18
North Somerset Levels IDB	Routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Routine maintenance	2739.11
North Somerset Levels IDB	Routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Routine maintenance	1427.28
North Somerset Levels IDB	Routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Routine maintenance	3576.05
North Somerset Levels IDB	Routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Routine maintenance	6345.13
North Somerset Levels IDB	Routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Routine maintenance	5968.47
North Somerset Levels IDB	Routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Routine maintenance	3706.29
North Somerset Levels IDB	Routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Routine maintenance	4249.23
North Somerset Levels IDB	Non-routine maintenance/cleaning	24/06/2024	John Tucker & Son	2024/25 Non-routine maintenance	222
North Somerset Levels IDB	Non-routine maintenance/cleaning	24/06/2024	John Tucker & Son	2024/25 Non-routine maintenance	277.5
North Somerset Levels IDB	Non-routine maintenance/cleaning	11/07/2024	John Tucker & Son	2024/25 Non-routine maintenance	575
North Somerset Levels IDB	Non-routine maintenance/cleaning	08/07/2024	T J Richards	2024/25 Non-routine maintenance	288
North Somerset Levels IDB	Non-routine maintenance/cleaning	08/07/2024	T J Richards	2024/25 Non-routine maintenance	200
North Somerset Levels IDB	Non-routine maintenance/cleaning	07/08/2024	John Tucker & Son	2024/25 Non-routine maintenance	2015

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North Somerset Levels IDB	Non-routine maintenance/cleaning	07/08/2024	John Tucker & Son	2024/25 Non-routine maintenance	1170
North Somerset Levels IDB	Non-routine maintenance/cleaning	26/07/2024	S E Harris Tree Services Ltd	2024/25 Non-routine maintenance	375
North Somerset Levels IDB	Non-routine maintenance/cleaning	12/11/2024	John Tucker & Son	2024/25 Non-routine maintenance	3947.5
North Somerset Levels IDB	Non-routine maintenance/cleaning	15/02/2025	John Tucker & Son	2024/25 Non-routine maintenance	213
North Somerset Levels IDB	Non-routine maintenance/cleaning	14/11/2024	John Tucker & Son	2024/25 Non-routine maintenance	975
North Somerset Levels IDB	Dredging/de-silting	10/03/2025	John Tucker & Son	Desilting at Broadstone rhyne,	2120
North Somerset Levels IDB	Dredging/de-silting	05/03/2025	John Tucker & Son	Desilting at Hardmead rhyne (2684
North Somerset Levels IDB	Tree and vegetation maintenance	10/05/2024	John Tucker & Son	Clearing brambles/trees culvert iand unblocking	292.5
North Somerset Levels IDB	Tree and vegetation maintenance	11/07/2024	John Tucker & Son	additional Flailing at Liddy Yeo	110
North Somerset Levels IDB	Tree and vegetation maintenance	14/10/2024	John Tucker & Son	North Area . Trimming around all hatches and weirs	390
North Somerset Levels IDB	Tree and vegetation maintenance	08/01/2025	John Tucker & Son	Flailing & topping ditch and path at Kenn business park, dit	797.5
North Somerset Levels IDB	Tree and vegetation maintenance	28/02/2025	T J Richards	Nailsea Wall tree clearance as instructed by David Crossman	622
North Somerset Levels IDB	Tree and vegetation maintenance	03/03/2025	John Tucker & Son	North area Western Drainage rhyne Clearing trees	2552.5
North Somerset Levels IDB	Repairs and renewals	10/04/2024	John Tucker & Son	Balls Yeo Rhyne	400
North Somerset Levels IDB	Repairs and renewals	12/06/2024	Xylem Water Solutions UK Ltd	Xylem maintenance (NSL 6104)	425
North Somerset Levels IDB	Repairs and renewals	25/06/2024	John Tucker & Son	Various posts and rails for access gateways	730
North Somerset Levels IDB	Repairs and renewals	25/06/2024	John Tucker & Son	Sheet piles for penning at Kewstoke	240
North Somerset Levels IDB	Repairs and renewals	09/08/2024	Xylem Water Solutions UK Ltd	maintenance on Samsons sluice (NSL 6104)	479.16
North Somerset Levels IDB	Repairs and renewals	31/08/2024	J D Pope & Sons Ltd	Installation of a replacement culvert at River Kenn	5440
North Somerset Levels IDB	Repairs and renewals	24/09/2024	Terry's Iron Works	Labour - fit walk way mesh	300
North Somerset Levels IDB	Repairs and renewals	24/09/2024	Terry's Iron Works	Galvanising walk way mesh	110
North Somerset Levels IDB	Repairs and renewals	24/09/2024	Terry's Iron Works	Materials - walk way mesh	145
North Somerset Levels IDB	Repairs and renewals	27/08/2024	YACWAG	Contribution to Replacement Bridge Deck to YACWAG	1740
North Somerset Levels IDB	Repairs and renewals	30/10/2024	Mole Valley Farmers	Nails, Drill bits, Etc (NSL 6104)	262.34
North Somerset Levels IDB	Repairs and renewals	30/10/2024	H&D Worm Drive Clips	P clips size 48mm	364.23
North Somerset Levels IDB	Repairs and renewals	30/10/2024	Quicksign	Signs for structures NSL (NSL 6104)	713
North Somerset Levels IDB	Repairs and renewals	05/11/2024	Terry's Iron Works	Fit gate and blank fencing at PEN 009	560
North Somerset Levels IDB	Repairs and renewals	14/10/2024	John Tucker & Son	Travelling to Kewstoke removing sheet pile bay (RK)	348
North Somerset Levels IDB	Repairs and renewals	16/11/2024	Terry's Iron Works	PEN312 new gate with lock	650
North Somerset Levels IDB	Repairs and renewals	18/11/2024	Terry's Iron Works	PEN019 - new mesh	322.5
North Somerset Levels IDB	Repairs and renewals	18/11/2024	Terry's Iron Works	Pen311 New mesh on rails and rails fixing	322.5
North Somerset Levels IDB	Repairs and renewals	02/12/2024	A J Hunt	Backwell common works	650
North Somerset Levels IDB	Repairs and renewals	17/01/2025	Terry's Iron Works	PEN035 repair	700
North Somerset Levels IDB	Repairs and renewals	28/02/2025	Terry's Iron Works	Pen 042 repair saftey mesh	880
North Somerset Levels IDB	Repairs and renewals	18/03/2025	Mole Valley Farmers	Hinge,Screws, Gate Catch, Post, Rail, Post Holder, Timber (N	170.21
North Somerset Levels IDB	Repairs and renewals	20/03/2025	Terry's Iron Works	PEN318 Railings	850
North Somerset Levels IDB	Repairs and renewals	19/03/2025	Quicksign	20x non authorised signs	326
North Somerset Levels IDB	Invasive weed control	24/06/2024	John Tucker & Son	Pennywort 10% uplift on 1244 metres	451.12
North Somerset Levels IDB	Invasive weed control	24/06/2024	John Tucker & Son	Uphill Pennywort 10 % uplift on RYN 130/01(2266 metres),	175.72
North Somerset Levels IDB	Invasive weed control	14/10/2024	John Tucker & Son	Pennywort 10% uplift for Pennywort	572.24
North Somerset Levels IDB	Invasive weed control	14/11/2024	John Tucker & Son	Cleaning out Pennywort at Walford Avenue.	224
North Somerset Levels IDB	Pipes/culvert contribution	06/09/2024	REDACTED	Pipe contribution	742.93

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North Somerset Levels IDB	Pipes/culvert contribution	20/11/2024	Bernard G Perry Ltd	Emergency call out Sampsons Sluice	280
North Somerset Levels IDB	Pipes/culvert contribution	20/11/2024	Bernard G Perry Ltd	Emergency call out Sampsons Sluice	320
North Somerset Levels IDB	Pipes/culvert contribution	15/11/2024	Protect Signs	Safety Signs for Sampsons Sluice	159.68
North Somerset Levels IDB	Pipes/culvert contribution	19/12/2024	MGF	Emergcey Contractor Call out Equipment For Sampsons Sluice	121.28
North Somerset Levels IDB	Surveying costs - non FC	01/04/2024	AP Land Surveys	North area works to establish network	1790
North Somerset Levels IDB	Contractor costs - non FC	27/03/2025	Somerset Drainage Boards Consortium	Contractor Jan hours	148.5
North Somerset Levels IDB	Board schemes - Area North	08/04/2024	John Tucker & Son	Emergency Bank Slips Repair on Viewed Rhyne	5985
North Somerset Levels IDB	Board schemes - Area North	26/03/2025	John Tucker & Son	Supply of box beams for gauge boards and telemetry	996
North Somerset Levels IDB	Board Schemes - Area South	01/04/2024	AP Land Surveys	South area works to establish network	4475
North Somerset Levels IDB	Board Schemes - Area South	07/02/2025	Aquatic Control Engineering	Fabrication and fitting of an eel pass at Kew Stoke and Old	1726
North Somerset Levels IDB	Vehicle waste removal	31/03/2025	Darcy.co.uk	Spill kits (NSL 6306)	190.94
North Somerset Levels IDB	Water control structures running costs	11/10/2024	Engie (Electricity Sampsons Sluice) D/D	1/9/24-30/09/24 Energy Charges	141.26
North Somerset Levels IDB	Telemetry operational costs	27/06/2024	Previsico Limited	Telemetry equipment and data for 4 locations	5900
North Somerset Levels IDB	Telemetry operational costs	18/12/2024	Previsico Limited	25 Telemetry sites with 3 years of data service	45200
North Somerset Levels IDB	Staff costs recharge (gross)	11/04/2024	Dan Alsop	D Alsop National Grid RECHARGEABLE	846.78
North Somerset Levels IDB	Staff costs recharge (gross)	30/04/2024	Somerset Drainage Boards Consortium	Staff Apr hours	681.15
North Somerset Levels IDB	Staff costs recharge (gross)	30/04/2024	Somerset Drainage Boards Consortium	Staff Apr hours	222.4
North Somerset Levels IDB	Staff costs recharge (gross)	30/04/2024	Somerset Drainage Boards Consortium	Staff Apr hours	112.68
North Somerset Levels IDB	Staff costs recharge (gross)	30/04/2024	Somerset Drainage Boards Consortium	Staff Apr hours	667.2
North Somerset Levels IDB	Staff costs recharge (gross)	22/07/2024	Somerset Drainage Boards Consortium	Staff - May Peat 24 hours	136.23
North Somerset Levels IDB	Staff costs recharge (gross)	22/07/2024	Somerset Drainage Boards Consortium	Staff - May hours NS Nat Grid	1023.04
North Somerset Levels IDB	Staff costs recharge (gross)	22/07/2024	Somerset Drainage Boards Consortium	Staff - May hours NS Peat	345.8
North Somerset Levels IDB	Staff costs recharge (gross)	31/07/2024	Somerset Drainage Boards Consortium	Staff June hours	170
North Somerset Levels IDB	Staff costs recharge (gross)	31/07/2024	Somerset Drainage Boards Consortium	Staff June hours	1333.8
North Somerset Levels IDB	Staff costs recharge (gross)	31/07/2024	Somerset Drainage Boards Consortium	Staff June hours	342.15
North Somerset Levels IDB	Staff costs recharge (gross)	31/07/2024	Somerset Drainage Boards Consortium	Staff June hours	487.5
North Somerset Levels IDB	Staff costs recharge (gross)	31/07/2024	Somerset Drainage Boards Consortium	Staff June hours	487.5
North Somerset Levels IDB	Staff costs recharge (gross)	31/07/2024	Somerset Drainage Boards Consortium	Staff July hours	487.5
North Somerset Levels IDB	Staff costs recharge (gross)	31/07/2024	Somerset Drainage Boards Consortium	P Brewin July hours	543.4
North Somerset Levels IDB	Staff costs recharge (gross)	11/10/2024	Somerset Drainage Boards Consortium	Staff hours correction	162.26
North Somerset Levels IDB	Staff costs recharge (gross)	30/09/2024	Somerset Drainage Boards Consortium	Staff Aug hours	341.25
North Somerset Levels IDB	Staff costs recharge (gross)	30/09/2024	Somerset Drainage Boards Consortium	Staff Aug hours	1111.5
North Somerset Levels IDB	Staff costs recharge (gross)	30/09/2024	Somerset Drainage Boards Consortium	Staff Sep hours	1482
North Somerset Levels IDB	Staff costs recharge (gross)	18/03/2025	Somerset Drainage Boards Consortium	Staff Oct hours	292.5
North Somerset Levels IDB	Staff costs recharge (gross)	18/03/2025	Somerset Drainage Boards Consortium	Staff Oct hours	2445.3
North Somerset Levels IDB	Staff costs recharge (gross)	18/03/2025	Somerset Drainage Boards Consortium	Staff Nov hours	243.75
North Somerset Levels IDB	Staff costs recharge (gross)	18/03/2025	Somerset Drainage Boards Consortium	Staff Nov hours	1926.6
North Somerset Levels IDB	Staff costs recharge (gross)	18/03/2025	Somerset Drainage Boards Consortium	Staff Dec hours	1506.7
North Somerset Levels IDB	Staff costs recharge (gross)	18/03/2025	Somerset Drainage Boards Consortium	Staff Jan hours	243.75
North Somerset Levels IDB	Staff costs recharge (gross)	27/03/2025	Somerset Drainage Boards Consortium	Staff Jan hours	1062.1
North Somerset Levels IDB	Staff costs recharge (gross)	27/03/2025	Somerset Drainage Boards Consortium	Staff Feb hours	1012.7
North Somerset Levels IDB	Staff costs recharge (gross)	27/03/2025	Somerset Drainage Boards Consortium	Staff Mar hours	975
North Somerset Levels IDB	Staff costs recharge (gross)	27/03/2025	Somerset Drainage Boards Consortium	Staff Mar hours	3186.3

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North Somerset Levels IDB	Staff costs recharge (gross)	31/03/2025	Somerset Drainage Boards Consortium	Staff Jan 25 hours Nat Grid	438.75
North Somerset Levels IDB	Staff costs recharge (gross)	31/03/2025	Somerset Drainage Boards Consortium	Staff Feb 25 hours Nat Grid	146.25
North Somerset Levels IDB	Staff costs recharge (gross)	31/03/2025	Somerset Drainage Boards Consortium	Staff Mar 25 hours Nat Grid	243.75
North Somerset Levels IDB	Rent	01/04/2024	Elizabeth Redding	12 months rent for Cider Barn 1/4/24-31/3/25	11130
North Somerset Levels IDB	Service Charge	01/04/2024	Elizabeth Redding	12 months service charge for Cider Barn 1/4/24-31/3/25	2226
North Somerset Levels IDB	Electricity	16/04/2024	Redding & Sons Ltd ELEC	Electricity 30/12/23-29/3/24 579 units @ 27.641p per unit	160.04
North Somerset Levels IDB	Electricity	04/07/2024	Redding & Sons Ltd ELEC	29/3/24-28/6/24 Electricity 521 units @ 27.641 ppu	144.01
North Somerset Levels IDB	Electricity	31/12/2024	Elizabeth Redding Utilities	815 units x 26p	211.9
North Somerset Levels IDB	Gas	16/04/2024	Redding & Son GAS	Gas 30/12/23-29/3/24 LPG 233 litres @ 75.92 ppl	176.89
North Somerset Levels IDB	Gas	14/01/2025	Redding & Son GAS	Heating LPG 206 litres @ 66ppl 30/9/24-30/12/24	135.96
North Somerset Levels IDB	Biodiversity Action Plan Costs	18/03/2025	Dairyhouse Farm	Eel day inc lunch	120.83
North Somerset Levels IDB	Biodiversity Action Plan Costs	18/03/2025	Sustainable Ell Group	SERP IDB Eel Day (NSL 7300)	166.67
North Somerset Levels IDB	Environmental Impact Assessment	27/09/2024	Reach Advertising	WDP EIA Crossmans Hatch (NSL 7302)	334.4
North Somerset Levels IDB	Water Quality Sampling	27/09/2024	Hannah Instruments	Water sampling equipment (NSL 7303)	155.46
North Somerset Levels IDB	Consortium Admin Charge	02/04/2024	Somerset Drainage Boards Consortium	SDBC mon thly admin charge	25314
North Somerset Levels IDB	Consortium Admin Charge	01/05/2024	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Consortium Admin Charge	01/06/2024	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Consortium Admin Charge	01/07/2024	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Consortium Admin Charge	01/08/2024	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Consortium Admin Charge	01/09/2024	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Consortium Admin Charge	01/10/2024	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Consortium Admin Charge	01/11/2024	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Consortium Admin Charge	01/12/2024	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Consortium Admin Charge	01/01/2025	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Consortium Admin Charge	01/02/2025	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Consortium Admin Charge	01/03/2025	Somerset Drainage Boards Consortium	Monthly admin charge	25310
North Somerset Levels IDB	Printing	16/05/2024	AM Print Solutions Ltd	Rate demand paperwork NSL share 2100 copies	197.85
North Somerset Levels IDB	Telephone	24/04/2024	British Telecom D/D	1/4/24-30/4/24 Phone services	174.59
North Somerset Levels IDB	Telephone	24/05/2024	British Telecom D/D	Charges 1/5/24-31/5/24	174.59
North Somerset Levels IDB	Telephone	24/06/2024	British Telecom D/D	Phone services 1/6/224-30/6/24	174.59
North Somerset Levels IDB	Telephone	24/07/2024	British Telecom D/D	Phone services 1/7/24-31/7/24	174.59
North Somerset Levels IDB	Telephone	24/08/2024	British Telecom D/D	1/8/24-31/8/24 Phone services	174.59
North Somerset Levels IDB	Telephone	24/09/2024	British Telecom D/D	Phone services 1/9/24-30/9/24	174.59
North Somerset Levels IDB	Telephone	24/10/2024	British Telecom D/D	1/10/2024-31/10/2024 Phone charges	174.59
North Somerset Levels IDB	Telephone	24/11/2024	British Telecom D/D	Phone services 1/11/2024-30/11/2024	174.59
North Somerset Levels IDB	Telephone	23/12/2024	British Telecom D/D	1/12/24-31/12/24 phone services	174.59
North Somerset Levels IDB	Broadband	01/04/2024	W H Redding & Sons Ltd	Monthly rental of Internet services 12 x 100 Cider House	1200
North Somerset Levels IDB	Subscriptions	17/07/2024	ADA South Western Branch	Annual Subscriptions	500
North Somerset Levels IDB	Subscriptions	18/12/2024	ADA Warwickshire	ADA subscription 1.1.25 to 31.12.25	3576
North Somerset Levels IDB	Adverts	12/06/2024	Reach Advertising	Notice of Election Register	376.2
North Somerset Levels IDB	Adverts	09/08/2024	Reach Advertising	Electoral Roll advert for NSL (7560)	292.6
North Somerset Levels IDB	Adverts	30/10/2024	Reach Advertising	Notice of Election	459.8

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North Somerset Levels IDB	Legal fees	17/07/2024	The Bedford Group of Drainage Boards	Legal opinion on the use of Badger Licences	833.33
North Somerset Levels IDB	Legal fees	01/10/2024	The Bedford Group of Drainage Boards	Legal opinion on the use of Badger Licences	200
North Somerset Levels IDB	Audit and accountancy fees	03/09/2024	PKF Littlejohn LLP	Limited assurance review of AGAR for year ended 31/3/24	1680
North Somerset Levels IDB	Consultancy fees	30/04/2024	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	30/04/2024	DC Micros	DAMS Development	1056.09
North Somerset Levels IDB	Consultancy fees	31/05/2024	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	31/05/2024	DC Micros	DAMS Developement	1006.58
North Somerset Levels IDB	Consultancy fees	31/05/2024	DC Micros	National Grid Culverts (NSL)	462
North Somerset Levels IDB	Consultancy fees	30/06/2024	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	30/06/2024	DC Micros	DAMS Development	1182.58
North Somerset Levels IDB	Consultancy fees	31/07/2024	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	31/07/2024	DC Micros	DAMS Development	756.34
North Somerset Levels IDB	Consultancy fees	31/08/2024	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	31/08/2024	DC Micros	DAMS Development	764.59
North Somerset Levels IDB	Consultancy fees	30/09/2024	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	30/09/2024	DC Micros	DAMS development	946.09
North Somerset Levels IDB	Consultancy fees	31/10/2024	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	31/10/2024	DC Micros	DAMS Development	1259.59
North Somerset Levels IDB	Consultancy fees	30/11/2024	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	30/11/2024	DC Micros	DAMS Development	1119.34
North Somerset Levels IDB	Consultancy fees	31/12/2024	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	31/12/2024	DC Micros	DAMS Developement	767.33
North Somerset Levels IDB	Consultancy fees	27/11/2024	Dan Alsop	Engineering services for gauge board and Telemetry Sites	889.29
North Somerset Levels IDB	Consultancy fees	31/01/2025	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	31/01/2025	DC Micros	DAMS Development	1047.84
North Somerset Levels IDB	Consultancy fees	28/02/2025	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	28/02/2025	DC Micros	DAMS Development	981.84
North Somerset Levels IDB	Consultancy fees	31/03/2025	DC Micros	IT & Data Management	800
North Somerset Levels IDB	Consultancy fees	31/03/2025	DC Micros	DAMS Development	871.84
North Somerset Levels IDB	Professional fees	06/02/2025	Bath & NE Somerset	Data Protection support services cover 25/5/24-31/3/25	476
North Somerset Levels IDB	Insurance	04/04/2024	Towergate Leicester	Insurance 2024-25	1431.42
North Somerset Levels IDB	Insurance	04/04/2024	Towergate Leicester	Insurance 2024-25	171.77
North Somerset Levels IDB	Insurance	19/11/2024	Zurich Insurance	Insurance 2024-25	482.06
North Somerset Levels IDB	Board chairman's allowance	03/07/2024	Mr T Bush	Q1 Chairman's Allowance 24/25	375
North Somerset Levels IDB	Board chairman's allowance	01/10/2024	Mr T Bush	Q2 Chairman's allowance 24/25	375
North Somerset Levels IDB	Board chairman's allowance	16/12/2024	Mr T Bush	Q3 Chairmans allowance	375
North Somerset Levels IDB	Board chairman's allowance	19/03/2025	Mr T Bush	Q4 Chairman's Allowance 2024/25	375
North Somerset Levels IDB	Bank charges	28/06/2024	NatWest Bank Plc	May charges	117
North Somerset Levels IDB	Operating Lease payments	01/04/2024	Ricoh UK Ltd D/D	Photocopier rental for 1/3/24-31/5/24	140.4
North Somerset Levels IDB	Operating Lease payments	08/06/2024	Ricoh UK Ltd D/D	Rental period 1/6/24-31/8/2024	140.4
North Somerset Levels IDB	Operating Lease payments	06/09/2024	Ricoh UK Ltd D/D	Rental 1/9/24-30/11/24	140.4