

Company Name	NominalRecord.AccountName	Date	Supplier Name	Transaction Details	Amount
Axe Brue Drainage Board	EA Precept	01/04/2024	Environment Agency	EA Precept 2024/25 1st instalment	149271.17
Axe Brue Drainage Board	EA Precept	01/12/2024	Environment Agency	EA Precept 2024/25 2nd instalment	149271.16
Axe Brue Drainage Board	Somerset Rivers Authority contribution	03/06/2024	Somerset Council	Contribution to SRA costs 2024/25	10000
Axe Brue Drainage Board	Routine maintenance/cleaning	08/06/2024	John Tucker & Son	2024/25 routine maintenance	734
Axe Brue Drainage Board	Routine maintenance/cleaning	05/06/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	100
Axe Brue Drainage Board	Routine maintenance/cleaning	08/06/2024	John Tucker & Son	2024/25 routine maintenance	444
Axe Brue Drainage Board	Routine maintenance/cleaning	17/07/2024	John Tucker & Son	2024/25 routine maintenance	1909.1
Axe Brue Drainage Board	Routine maintenance/cleaning	17/07/2024	John Tucker & Son	2024/25 routine maintenance	1802.68
Axe Brue Drainage Board	Routine maintenance/cleaning	17/07/2024	John Tucker & Son	2024/25 routine maintenance	3321.12
Axe Brue Drainage Board	Routine maintenance/cleaning	17/07/2024	John Tucker & Son	2024/25 routine maintenance	391.68
Axe Brue Drainage Board	Routine maintenance/cleaning	17/07/2024	John Tucker & Son	2024/25 routine maintenance	170.77
Axe Brue Drainage Board	Routine maintenance/cleaning	07/08/2024	John Tucker & Son	2024/25 routine maintenance	3820.58
Axe Brue Drainage Board	Routine maintenance/cleaning	07/08/2024	John Tucker & Son	2024/25 routine maintenance	591.6
Axe Brue Drainage Board	Routine maintenance/cleaning	07/08/2024	John Tucker & Son	2024/25 routine maintenance	101.48
Axe Brue Drainage Board	Routine maintenance/cleaning	20/06/2024	K M Gordon	2024/25 routine maintenance	1874.88
Axe Brue Drainage Board	Routine maintenance/cleaning	20/06/2024	K M Gordon	2024/25 routine maintenance	108.81
Axe Brue Drainage Board	Routine maintenance/cleaning	20/06/2024	K M Gordon	2024/25 routine maintenance	515.4
Axe Brue Drainage Board	Routine maintenance/cleaning	20/06/2024	K M Gordon	2024/25 routine maintenance	105.71
Axe Brue Drainage Board	Routine maintenance/cleaning	20/06/2024	K M Gordon	2024/25 routine maintenance	697.5
Axe Brue Drainage Board	Routine maintenance/cleaning	31/07/2024	K M Gordon	2024/25 routine maintenance	9433.98
Axe Brue Drainage Board	Routine maintenance/cleaning	31/07/2024	K M Gordon	2024/25 routine maintenance	400
Axe Brue Drainage Board	Routine maintenance/cleaning	31/07/2024	K M Gordon	2024/25 routine maintenance	285
Axe Brue Drainage Board	Routine maintenance/cleaning	31/07/2024	K M Gordon	2024/25 routine maintenance	9455.7
Axe Brue Drainage Board	Routine maintenance/cleaning	07/08/2024	John Tucker & Son	2024/25 routine maintenance	1170.62
Axe Brue Drainage Board	Routine maintenance/cleaning	08/08/2024	John Tucker & Son	2024/25 routine maintenance	8085.6
Axe Brue Drainage Board	Routine maintenance/cleaning	08/08/2024	John Tucker & Son	2024/25 routine maintenance	1483.92
Axe Brue Drainage Board	Routine maintenance/cleaning	08/08/2024	John Tucker & Son	2024/25 routine maintenance	250
Axe Brue Drainage Board	Routine maintenance/cleaning	19/08/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	16714.8
Axe Brue Drainage Board	Routine maintenance/cleaning	19/08/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	200
Axe Brue Drainage Board	Routine maintenance/cleaning	16/08/2024	ML & N Stott Contracting Limited	2024/25 routine maintenance	2267.2
Axe Brue Drainage Board	Routine maintenance/cleaning	07/08/2024	John Tucker & Son	2024/25 routine maintenance	5050.36
Axe Brue Drainage Board	Routine maintenance/cleaning	07/08/2024	John Tucker & Son	2024/25 routine maintenance	1373.07
Axe Brue Drainage Board	Routine maintenance/cleaning	07/08/2024	John Tucker & Son	2024/25 routine maintenance	147.74
Axe Brue Drainage Board	Routine maintenance/cleaning	22/08/2024	ML & N Stott Contracting Limited	2024/25 routine maintenance	2864.32
Axe Brue Drainage Board	Routine maintenance/cleaning	05/09/2024	John Tucker & Son	2024/25 routine maintenance	8822.66
Axe Brue Drainage Board	Routine maintenance/cleaning	05/09/2024	John Tucker & Son	2024/25 routine maintenance	1343.69
Axe Brue Drainage Board	Routine maintenance/cleaning	05/09/2024	John Tucker & Son	2024/25 routine maintenance	504
Axe Brue Drainage Board	Routine maintenance/cleaning	01/09/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	7272.36
Axe Brue Drainage Board	Routine maintenance/cleaning	01/09/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	4178.7
Axe Brue Drainage Board	Routine maintenance/cleaning	01/09/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	10804.18
Axe Brue Drainage Board	Routine maintenance/cleaning	09/10/2024	K M Gordon	2024/25 routine maintenance	1827.54
Axe Brue Drainage Board	Routine maintenance/cleaning	09/10/2024	K M Gordon	2024/25 routine maintenance	4089.36
Axe Brue Drainage Board	Routine maintenance/cleaning	09/10/2024	K M Gordon	2024/25 routine maintenance	1402.75
Axe Brue Drainage Board	Routine maintenance/cleaning	09/10/2024	K M Gordon	2024/25 routine maintenance	1115.38
Axe Brue Drainage Board	Routine maintenance/cleaning	09/10/2024	K M Gordon	2024/25 routine maintenance	1902.12
Axe Brue Drainage Board	Routine maintenance/cleaning	09/10/2024	K M Gordon	2024/25 routine maintenance	3082.86

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Axe Brue Drainage Board	Routine maintenance/cleaning	06/10/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	5105.24
Axe Brue Drainage Board	Routine maintenance/cleaning	06/10/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	6236.62
Axe Brue Drainage Board	Routine maintenance/cleaning	30/09/2024	J D Pope & Sons Ltd	2024/25 routine maintenance	5649.6
Axe Brue Drainage Board	Routine maintenance/cleaning	30/09/2024	J D Pope & Sons Ltd	2024/25 routine maintenance	860.43
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2024	J D Pope & Sons Ltd	2024/25 routine maintenance	1815.67
Axe Brue Drainage Board	Routine maintenance/cleaning	05/11/2024	K M Gordon	2024/25 routine maintenance	5140.8
Axe Brue Drainage Board	Routine maintenance/cleaning	05/11/2024	K M Gordon	2024/25 routine maintenance	4710.9
Axe Brue Drainage Board	Routine maintenance/cleaning	05/11/2024	K M Gordon	2024/25 routine maintenance	1500.41
Axe Brue Drainage Board	Routine maintenance/cleaning	05/11/2024	K M Gordon	2024/25 routine maintenance	1207.45
Axe Brue Drainage Board	Routine maintenance/cleaning	08/10/2024	J D Pope & Sons Ltd	2024/25 routine maintenance	3190.83
Axe Brue Drainage Board	Routine maintenance/cleaning	31/10/2024	J D Pope & Sons Ltd	2024/25 routine maintenance	6811.94
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	130
Axe Brue Drainage Board	Routine maintenance/cleaning	13/11/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	16329.24
Axe Brue Drainage Board	Routine maintenance/cleaning	02/12/2024	John Tucker & Son	2024/25 routine maintenance	948.26
Axe Brue Drainage Board	Routine maintenance/cleaning	07/12/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	5697.04
Axe Brue Drainage Board	Routine maintenance/cleaning	07/12/2024	Rousell Plant Hire Ltd	2024/25 routine maintenance	156
Axe Brue Drainage Board	Routine maintenance/cleaning	17/12/2024	K M Gordon	2024/25 routine maintenance	2974.16
Axe Brue Drainage Board	Routine maintenance/cleaning	17/12/2024	K M Gordon	2024/25 routine maintenance	452.96
Axe Brue Drainage Board	Routine maintenance/cleaning	17/12/2024	K M Gordon	2024/25 routine maintenance	450
Axe Brue Drainage Board	Routine maintenance/cleaning	07/01/2025	Rousell Plant Hire Ltd	2024/25 routine maintenance	406.98
Axe Brue Drainage Board	Routine maintenance/cleaning	07/01/2025	Rousell Plant Hire Ltd	2024/25 routine maintenance	3532.68
Axe Brue Drainage Board	Routine maintenance/cleaning	16/01/2025	J D Pope & Sons Ltd	2024/25 routine maintenance	7304
Axe Brue Drainage Board	Routine maintenance/cleaning	16/01/2025	J D Pope & Sons Ltd	2024/25 routine maintenance	1112.4
Axe Brue Drainage Board	Routine maintenance/cleaning	12/03/2025	J D Pope & Sons Ltd	2024/25 routine maintenance	11173
Axe Brue Drainage Board	Routine maintenance/cleaning	12/03/2025	J D Pope & Sons Ltd	2024/25 routine maintenance	2200
Axe Brue Drainage Board	Routine maintenance/cleaning	19/02/2025	J D Pope & Sons Ltd	2024/25 routine maintenance	3957.5
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2024	John Tucker & Son	2024/25 routine maintenance	1120.3
Axe Brue Drainage Board	Routine maintenance/cleaning	15/11/2024	John Tucker & Son	2024/25 routine maintenance	2220.84
Axe Brue Drainage Board	Non-routine maintenance/cleaning	10/04/2024	John Tucker & Son	2024/25 non routine maintenance	150
Axe Brue Drainage Board	Non-routine maintenance/cleaning	01/08/2024	Rousell Plant Hire Ltd	2024/25 non routine maintenance	672.5
Axe Brue Drainage Board	Non-routine maintenance/cleaning	09/08/2024	J D Pope & Sons Ltd	2024/25 non routine maintenance	450
Axe Brue Drainage Board	Non-routine maintenance/cleaning	09/08/2024	J D Pope & Sons Ltd	2024/25 non routine maintenance	425
Axe Brue Drainage Board	Non-routine maintenance/cleaning	05/11/2024	K M Gordon	2024/25 non routine maintenance	1230
Axe Brue Drainage Board	Non-routine maintenance/cleaning	13/11/2024	Rousell Plant Hire Ltd	2024/25 non routine maintenance	312
Axe Brue Drainage Board	Non-routine maintenance/cleaning	31/10/2024	J D Pope & Sons Ltd	2024/25 non routine maintenance	28500
Axe Brue Drainage Board	Non-routine maintenance/cleaning	31/10/2024	J D Pope & Sons Ltd	2024/25 non routine maintenance	1654
Axe Brue Drainage Board	Non-routine maintenance/cleaning	31/10/2024	J D Pope & Sons Ltd	2024/25 non routine maintenance	1865
Axe Brue Drainage Board	Non-routine maintenance/cleaning	18/11/2024	Rousell Plant Hire Ltd	2024/25 non routine maintenance	410
Axe Brue Drainage Board	Non-routine maintenance/cleaning	07/12/2024	Rousell Plant Hire Ltd	2024/25 non routine maintenance	224
Axe Brue Drainage Board	Non-routine maintenance/cleaning	17/12/2024	John Tucker & Son	2024/25 non routine maintenance	350
Axe Brue Drainage Board	Non-routine maintenance/cleaning	17/12/2024	John Tucker & Son	2024/25 non routine maintenance	475
Axe Brue Drainage Board	Non-routine maintenance/cleaning	07/01/2025	Rousell Plant Hire Ltd	2024/25 non routine maintenance	325
Axe Brue Drainage Board	Non-routine maintenance/cleaning	18/03/2025	K M Gordon	2024/25 non routine maintenance	1230
Axe Brue Drainage Board	Non-routine maintenance/cleaning	31/03/2025	J D Pope & Sons Ltd	2024/25 non routine maintenance	1750
Axe Brue Drainage Board	Dredging/de-silting	16/04/2024	K M Gordon	Desilting works on Wainbridge Tilehouse Rhyne	400
Axe Brue Drainage Board	Dredging/de-silting	16/04/2024	K M Gordon	machine delivery charge , two way	150

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Axe Brue Drainage Board	Dredging/de-silting	08/01/2025	John Tucker & Son	Desilting at Dog leg ditch inc Haulage of machine out	525
Axe Brue Drainage Board	Dredging/de-silting	05/03/2025	Roussel Plant Hire Ltd	Cuckoo ditch desilt	748
Axe Brue Drainage Board	Tree and vegetation maintenance	19/08/2024	Roussel Plant Hire Ltd	Lovell's Drove clear branches	234.5
Axe Brue Drainage Board	Tree and vegetation maintenance	05/11/2024	K M Gordon	Vegetation clearance	835
Axe Brue Drainage Board	Tree and vegetation maintenance	13/11/2024	Roussel Plant Hire Ltd	4 hours hire of tractor & flail to cut overgrown hedges back	208
Axe Brue Drainage Board	Tree and vegetation maintenance	17/12/2024	John Tucker & Son	Cutting & removing fallen trees at Lewis's, Oak & Parson's D	900
Axe Brue Drainage Board	Tree and vegetation maintenance	17/12/2024	K M Gordon	Brue Valley Return to Complete Section of Rhyne, access	900
Axe Brue Drainage Board	Tree and vegetation maintenance	17/12/2024	K M Gordon	Brue Valley Remove fallen tree	300
Axe Brue Drainage Board	Tree and vegetation maintenance	08/01/2025	John Tucker & Son	Scissorwork Dog leg ditch inc Haulage of machine in	340
Axe Brue Drainage Board	Tree and vegetation maintenance	31/12/2024	J D Pope & Sons Ltd	Cutter bar work to cut back tree/vegetation on access strip	1625
Axe Brue Drainage Board	Tree and vegetation maintenance	09/01/2025	J D Pope & Sons Ltd	Cutter bar work on M5 channels	3375
Axe Brue Drainage Board	Tree and vegetation maintenance	05/03/2025	Roussel Plant Hire Ltd	Sharpham Park tree works	3897
Axe Brue Drainage Board	Tree and vegetation maintenance	05/03/2025	Roussel Plant Hire Ltd	Heath Rhyne spur tree clearance	1987
Axe Brue Drainage Board	Repairs and renewals	16/05/2024	Quicksign	Signs from Quick sign	165
Axe Brue Drainage Board	Repairs and renewals	06/06/2024	K M Gordon	New access culvert Dutch Bridge	6000
Axe Brue Drainage Board	Repairs and renewals	04/08/2024	K M Gordon	&M29	2100
Axe Brue Drainage Board	Repairs and renewals	01/08/2024	Roussel Plant Hire Ltd	New gate post Gold Corner	107.2
Axe Brue Drainage Board	Repairs and renewals	31/07/2024	Glanville Environmental	Tootle Bridge de-weeding	950
Axe Brue Drainage Board	Repairs and renewals	12/09/2024	Glanville Environmental	De-weeding of pipe at Nyland Rd,Cocklake	925
Axe Brue Drainage Board	Repairs and renewals	01/10/2024	Mole Valley Farmers	Timber, rails, screws (PAR6104)	269.61
Axe Brue Drainage Board	Repairs and renewals	30/10/2024	H&D Worm Drive Clips	P clips size 48mm	121.41
Axe Brue Drainage Board	Repairs and renewals	30/10/2024	Mole Valley Farmers	Grease Nipple, Dee Shackles, Carbine Hooks, Chain (AB 6104)	115.1
Axe Brue Drainage Board	Repairs and renewals	30/10/2024	Quicksign	Signs for structures Axe Brue (AB 6104)	622
Axe Brue Drainage Board	Repairs and renewals	29/10/2024	John Tucker & Son	Lewis Drove repair and tree removal	1865
Axe Brue Drainage Board	Repairs and renewals	20/11/2024	Terrys Iron Works	Lewis drove flaps UB116	450
Axe Brue Drainage Board	Repairs and renewals	27/11/2024	Terrys Iron Works	3 x halfmoon wheels	150
Axe Brue Drainage Board	Repairs and renewals	05/12/2024	Terrys Iron Works	UB79 up grade	600
Axe Brue Drainage Board	Repairs and renewals	10/12/2024	K M Gordon	Butleigh Moor UB 113 new structure	2800
Axe Brue Drainage Board	Repairs and renewals	14/12/2024	Terrys Iron Works	Martin's flap	200
Axe Brue Drainage Board	Repairs and renewals	20/12/2024	Quicksign	119 structure signs inc W3W	1606.5
Axe Brue Drainage Board	Repairs and renewals	27/01/2025	H & D Worm Drive Clips Ltd	325 x P clips	615.47
Axe Brue Drainage Board	Repairs and renewals	17/02/2025	Terrys Iron Works	Fabricate new key for B05	160
Axe Brue Drainage Board	Repairs and renewals	04/03/2025	Terrys Iron Works	UB 07 safety box fitted	350
Axe Brue Drainage Board	Repairs and renewals	19/03/2025	J D Pope & Sons Ltd	H 14 and H 25 repairs	10157.93
Axe Brue Drainage Board	Repairs and renewals	17/03/2025	Terrys Iron Works	B05 penstock repairs	320
Axe Brue Drainage Board	Repairs and renewals	31/03/2025	Mole Valley Farmers	Timber, Post, Gate, Motor mix, Lock, Hinge, hook (AB 6104)	181.76
Axe Brue Drainage Board	Invasive weed control	07/05/2024	K M Gordon	Bleadon 10th April pennywort removal	800
Axe Brue Drainage Board	Invasive weed control	17/12/2024	K M Gordon	Bleadon Pennywort 2x 8 hrs excavator and flail unit	800
Axe Brue Drainage Board	Pipes/culvert contribution	31/05/2024	REDACTED	Pipe contribution	177.25
Axe Brue Drainage Board	Pipes/culvert contribution	06/09/2024	REDACTED	Pipe contribution	1824
Axe Brue Drainage Board	Pipes/culvert contribution	04/10/2024	REDACTED	Pipe contribution	885
Axe Brue Drainage Board	Pipes/culvert contribution	01/11/2024	REDACTED	Pipe contribution	1213.12
Axe Brue Drainage Board	Project ecologist/environmental cost - non-FC	31/01/2025	Johns Associates Ltd	Vole Road Culverts PEA	682.5
Axe Brue Drainage Board	Project ecologist/environmental cost - non-FC	31/01/2025	Johns Associates Ltd	East & Pitland Rhyne Improvements PEA	1365
Axe Brue Drainage Board	Contractor costs - non FC	07/05/2024	K M Gordon	Remove, inspect and fit new safety rails at EB01	1800
Axe Brue Drainage Board	Contractor costs - non FC	09/08/2024	J D Pope & Sons Ltd	West Town Gutter Applewithy connection	6175

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Axe Brue Drainage Board	Contractor costs - non FC	09/08/2024	J D Pope & Sons Ltd	Crooked Lane culvert	13185.9
Axe Brue Drainage Board	Contractor costs - non FC	19/12/2024	J D Pope & Sons Ltd	Wells Road bank repair works	7500
Axe Brue Drainage Board	Contractor costs - non FC	12/02/2025	J D Pope & Sons Ltd	Channel clearance/improvements	3715
Axe Brue Drainage Board	Contractor costs - non FC	12/02/2025	J D Pope & Sons Ltd	Tree planting to compensate for trees removed to enable work	2500
Axe Brue Drainage Board	Vehicle waste removal	31/03/2025	Darcy.co.uk	Spill kits (AB 6306)	190.95
Axe Brue Drainage Board	Telemetry operational costs	26/06/2024	Hydro International (UK) Ltd	Timeview services Axe Brue 23 sites	3404
Axe Brue Drainage Board	Telemetry operational costs	24/09/2024	Hydro International (UK) Ltd	Axe Brue 23 sites = £440.77	440.77
Axe Brue Drainage Board	Telemetry operational costs	06/01/2025	Hydro International (UK) Ltd	Replacement batteries for Flexilogger 105 telemetry	1610
Axe Brue Drainage Board	Telemetry hardware & installation	07/11/2024	Hydro International (UK) Ltd	4 replacement loggers for AB telemetry sites	4232
Axe Brue Drainage Board	Ecologist costs - SRA	31/01/2025	Johns Associates Ltd	Robbins Lane Culvert Prelim Env Appraisal	682.5
Axe Brue Drainage Board	Ecologist costs - SRA	31/01/2025	Johns Associates Ltd	The Drive Water Course Improvements PEA	1365
Axe Brue Drainage Board	Contractor costs - SRA	31/10/2024	Somerset Drainage Boards Consortium	Calm Engineering Oct hours Puriton Road	297
Axe Brue Drainage Board	Contractor costs - SRA	31/10/2024	Somerset Drainage Boards Consortium	Calm Engineering Oct hours Butlake Road	165
Axe Brue Drainage Board	Contractor costs - SRA	31/10/2024	Somerset Drainage Boards Consortium	Calm Engineering Oct hours	660
Axe Brue Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Dec Hours SRA The Drive	150
Axe Brue Drainage Board	Contractor costs - SRA	31/01/2025	Somerset Drainage Boards Consortium	Calm Engineering Dec hours Swallows Investigation	300
Axe Brue Drainage Board	Contractor costs - SRA	28/02/2025	J D Pope & Sons Ltd	SRA funded works at The Drive	2430
Axe Brue Drainage Board	Contractor costs - SRA	31/03/2025	Somerset Drainage Boards Consortium	Calm Engineering Hours Feb SRA The Drive	150
Axe Brue Drainage Board	Contractor costs - SRA	31/03/2025	Somerset Drainage Boards Consortium	Calm Engineering Feb hours Swallows Investigation	300
Axe Brue Drainage Board	Contractor costs - SRA	31/03/2025	Somerset Drainage Boards Consortium	Calm Engineering Mar Hours SRA The Drive	661.5
Axe Brue Drainage Board	Contractor costs - SRA	31/03/2025	Somerset Drainage Boards Consortium	Calm Engineering Mar hours Brocks Pill Gabion	1063
Axe Brue Drainage Board	Road/footpath Closure fees - SRA	06/12/2024	Somerset Drainage Boards Consortium	SC Road closure recharge	476
Axe Brue Drainage Board	Staff costs recharged (gross)	31/07/2024	Somerset Drainage Boards Consortium	Staff June hours	160
Axe Brue Drainage Board	Premises insurance	10/09/2024	Marsh Commercial	Property Insurance	150
Axe Brue Drainage Board	Premises insurance	01/10/2024	Marsh Commercial	Property Insurance	753.63
Axe Brue Drainage Board	Premises insurance	01/10/2024	Marsh Commercial	Property Insurance	250
Axe Brue Drainage Board	Building maintenance and repairs	22/04/2024	Adam Cahill Carpet and Flooring	Engineers Room Carpet	662.5
Axe Brue Drainage Board	Building maintenance and repairs	20/05/2024	Buncombes Electrical Services	Electrical Inspection and test	795
Axe Brue Drainage Board	Building maintenance and repairs	17/07/2024	Aquablaster	Jetting drain	125
Axe Brue Drainage Board	Building maintenance and repairs	31/07/2024	Buncombes Electrical Services	Follow up work to rectify faults found	1385
Axe Brue Drainage Board	Building maintenance and repairs	24/07/2024	Spansec Security Ltd	Additional Smoke detector and motion sensor repairs	505
Axe Brue Drainage Board	Building maintenance and repairs	09/08/2024	Spansec Security (Systems 2)	Main door lock release and first floor bulk head - to be rec	255
Axe Brue Drainage Board	Building maintenance and repairs	09/09/2024	Brendon Roofing Ltd	2 site visits to inspect roof and install temporary fix wher	400
Axe Brue Drainage Board	Building maintenance and repairs	21/09/2024	Brendon Roofing Ltd	To fix leak near chimney at Bradbury House following water	3695
Axe Brue Drainage Board	Building maintenance and repairs	27/09/2024	G & L Consultancy Ltd	Asbestos Management Survey - Bradbury House	710
Axe Brue Drainage Board	Building maintenance and repairs	29/10/2024	Brendon Roofing Ltd	Replacement lead flashing on flat roof to fix leak	395
Axe Brue Drainage Board	Building maintenance and repairs	04/11/2024	Buncombes Electrical Services	Call out to check electricians following water ingress 6th Sep	552
Axe Brue Drainage Board	Building maintenance and repairs	16/12/2024	G & L Consultancy Ltd	Asbestos follow up work Bradbury House Office Dec 2024	595
Axe Brue Drainage Board	Building maintenance and repairs	07/01/2025	Heat 24 Ltd	Replacement boiler Bradbury House	5133.71
Axe Brue Drainage Board	Building maintenance and repairs	29/01/2025	Heat 24 Ltd	repairs to Ideal Logic Boiler in Rks Office	761.6
Axe Brue Drainage Board	Building maintenance and repairs	06/02/2025	Somerset Gas	2 x visits to diagnose and investigate leak to Ideal Logic B	140
Axe Brue Drainage Board	Building maintenance and repairs	06/02/2025	PB Assesment Ltd	Plumbing Works re Water Hygiene - Bradbury House. Full cost	471.59
Axe Brue Drainage Board	Building maintenance and repairs	04/03/2025	Spansec Security Ltd	Spansec Annual fire alarm and security alarm	510.3
Axe Brue Drainage Board	Pest Control	16/05/2024	South West Pest Fumigation	Poison put down to deal with rats in Bradbury House to be	160
Axe Brue Drainage Board	Biodiversity Action Plan Costs	20/02/2025	Sustainable Eel Group	SERP IDB Eel Day	166.66
Axe Brue Drainage Board	Biodiversity Action Plan Costs	20/02/2025	Dairyhouse Farm	Eel day inc lunch	120.84

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Axe Brue Drainage Board	Environmental Impact Assessment	01/10/2024	Reach Advertising	WDP EIA Vole Road (AB 7302)	292.6
Axe Brue Drainage Board	Water Quality Sampling	01/10/2024	Hannah Instruments	Water sampling equipment (AB 7303)	155.47
Axe Brue Drainage Board	Consortium Admin Charge	02/04/2024	Somerset Drainage Boards Consortium	SDBC Monthly admin charge	63421
Axe Brue Drainage Board	Consortium Admin Charge	01/05/2024	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Consortium Admin Charge	01/06/2024	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Consortium Admin Charge	01/07/2024	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Consortium Admin Charge	01/08/2024	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Consortium Admin Charge	01/09/2024	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Consortium Admin Charge	01/10/2024	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Consortium Admin Charge	01/11/2024	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Consortium Admin Charge	01/12/2024	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Consortium Admin Charge	01/01/2025	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Consortium Admin Charge	01/02/2025	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Consortium Admin Charge	01/03/2025	Somerset Drainage Boards Consortium	Monthly admin charge	63416
Axe Brue Drainage Board	Printing	16/05/2024	AM Print Solutions	Rate demand paperwork AB Share 7750 copies	730.17
Axe Brue Drainage Board	Subscriptions	01/04/2024	Association of Drainage Authorities	ADA subscription 1.4.23 to 31.12.23	3727.5
Axe Brue Drainage Board	Subscriptions	26/07/2024	ADA South Western Branch	Annual Subscriptions	700
Axe Brue Drainage Board	Subscriptions	18/12/2024	ADA Warwickshire	ADA subscription 1.4.25 to 31.12.25	5294
Axe Brue Drainage Board	Legal fees	12/06/2024	Ashfords LLP	Ferry Lane Lymshaml advice and assistance to 29 Apr 24	115
Axe Brue Drainage Board	Legal fees	27/06/2024	The Bedford Group of Drainage Boards	Legal opinion on the use of Badger Licences	833.34
Axe Brue Drainage Board	Legal fees	17/07/2024	Ashfords LLP	Stoke Moor Pumping Station advice up to 28/6/24 (AB 7600)	367.8
Axe Brue Drainage Board	Legal fees	29/08/2024	The Bedford Group of Drainage Boards	Legal opinion re badger licences	200
Axe Brue Drainage Board	Legal fees	01/10/2024	Wilkins Chapman LLP	Axe Brue advice re Complaint and FOI request	2580
Axe Brue Drainage Board	Legal fees	04/12/2024	Wilkins Chapman LLP	Legal advice	1730
Axe Brue Drainage Board	Legal fees	13/02/2025	Wilkin Chapman LLP	Axe Brue IDB Concerns	1590
Axe Brue Drainage Board	Audit and accountancy fees	02/05/2024	TIAA Ltd	2023/24 AGAR	1066.67
Axe Brue Drainage Board	Audit and accountancy fees	02/09/2024	PKF Accountants & Business Advisors	Limited assurance review of AGAR for year ended 31 /3/24	2100
Axe Brue Drainage Board	Consultancy fees	16/05/2024	DC Micros	DAMS Development	1056.08
Axe Brue Drainage Board	Consultancy fees	16/05/2024	DC Micros	DAMS Development	918.58
Axe Brue Drainage Board	Consultancy fees	17/07/2024	DC Micros	DAMS Development	1006.59
Axe Brue Drainage Board	Consultancy fees	09/08/2024	DC Micros	DAMS Development	1182.59
Axe Brue Drainage Board	Consultancy fees	30/09/2024	DC Micros	DAMS Development	764.58
Axe Brue Drainage Board	Consultancy fees	30/09/2024	DC Micros	DAMS Development	756.33
Axe Brue Drainage Board	Consultancy fees	30/10/2024	DC Micros	DAMS Development	946.08
Axe Brue Drainage Board	Consultancy fees	04/12/2024	DC Micros	DAMS Development	1259.58
Axe Brue Drainage Board	Consultancy fees	07/01/2025	DC Micros	DAMS Development	1119.33
Axe Brue Drainage Board	Consultancy fees	06/02/2025	DC Micros	DAMS Development	767.33
Axe Brue Drainage Board	Consultancy fees	18/03/2025	DC Micros	DAMS Development	981.83
Axe Brue Drainage Board	Consultancy fees	18/03/2025	DC Micros	DAMS Development	1047.83
Axe Brue Drainage Board	Consultancy fees	31/03/2025	DC Micros	DAMS Development	871.83
Axe Brue Drainage Board	Professional fees	06/02/2025	Bath & NE Somerset	Data Protection support services cover 25/5/24-31/3/25	476
Axe Brue Drainage Board	Insurance	10/04/2024	Towergate Risk Solutions	23/24 Insurance	7500
Axe Brue Drainage Board	Insurance	10/04/2024	Towergate Risk Solutions	23/24 Insurance	3249.99
Axe Brue Drainage Board	Insurance	10/04/2024	Towergate Risk Solutions	23/24 Insurance	867.83
Axe Brue Drainage Board	Insurance	10/04/2024	Towergate Risk Solutions	23/24 Insurance	519.16
Axe Brue Drainage Board	Insurance	10/04/2024	Towergate Risk Solutions	23/24 Insurance	176.45

Company Name	NominalRecord.AccountName	Date	Supplier Name	Transaction Details	Amount
Axe Brue Drainage Board	Insurance	10/04/2024	Towergate Risk Solutions	23/24 Insurance	2750
Axe Brue Drainage Board	Insurance	10/04/2024	Towergate Risk Solutions	23/24 Insurance	1484.71
Axe Brue Drainage Board	Insurance	12/06/2024	Towergate Risk Solutions	23/24 Insurance	5852.74
Axe Brue Drainage Board	Insurance	12/06/2024	Towergate Risk Solutions	23/24 Insurance	702.33
Axe Brue Drainage Board	Bank charges	28/06/2024	NatWest Bank Plc	May charges	113.05