

Schedule of Payments over £500 submitted to the Isle of Axholme and North Nottinghamshire
Water Level Management Board on 26th January 2016

<i>Reference</i>	<i>Supplier</i>	<i>Details</i>	<i>Date</i>	<i>Amount</i>
PPY006546	NFU Mutual	Pension	02/11/2015	£544.67
PPY006549	North Lincolnshire Council	Rates	02/11/2015	£568.00
PPY006548	Scottish Hydro Electric	Electric	02/11/2015	£592.12
PPY006543	H Mell & Son Services Ltd	Weedbasket Repairs	04/11/2015	£719.94
PPY006542	Butler Fuels	Diesel	04/11/2015	£3,538.08
PPY006562	Lindsey Marsh Drainage Board	Consortium recharges	10/11/2015	£10,363.24
PPY006563	Scottish Hydro Electric	electric	11/11/2015	£549.69
PPY006566	Chronicle Publications Ltd	Advert	11/11/2015	£666.00
PPY006568	HM Revenue & Customs only	PAYE	16/11/2015	£5,825.00
PPY006571	Haven Power Ltd	electric	17/11/2015	£839.53
PPY006572	Haven Power Ltd	electric	17/11/2015	£1,961.56
PPY006581	Kass (Steel Stockholders) Ltd	Steel	18/11/2015	£630.18
PPY006582	Npower	electric	18/11/2015	£1,024.82
PPY006576	EME Power Systems	Oil Analysis	18/11/2015	£1,123.20
PPY006583	Lindsey Marsh Drainage Board	Consortium recharges	19/11/2015	£13,561.90
PPY006584	Woldmarsh Producers Ltd	Fuel etc	20/11/2015	£1,137.92
PPY006588	Cathedral Training	Training	25/11/2015	£600.00
PPY006589	Darren Gravil Agricultural Repairs	Tractor Repairs	25/11/2015	£1,488.70
PPY006591	Peter Yarwood Ltd	Crusher Hire	26/11/2015	£600.00
PPY006597	NFU Mutual	Pension	30/11/2015	£500.00
PPY006598	Peter Yarwood Ltd	Crusher Hire	30/11/2015	£1,008.00
PPY006601	North Lincolnshire Council	Rates	02/12/2015	£568.00
PPY006599	NFU Mutual	Pension	02/12/2015	£644.67
PPY006592	H E Brinkley Ltd	Rent	02/12/2015	£3,327.13
PPY006596	Bedford Pumps Ltd	Pumps stage Payment	02/12/2015	£40,620.48
PPY006605	Lindsey Marsh Drainage Board	Consortium recharges	08/12/2015	£17,968.43
PPY006612	Scottish Hydro Electric	electric	14/12/2015	£642.16
PPY006614	Bedford Pumps Ltd	Pumps stage Payment	15/12/2015	£94,783.02
PPY006615	East Lincs Rural Training	Training	16/12/2015	£576.00
PPY006617	IT2 Limited	IT support	16/12/2015	£667.20
PPY006616	Inter-Lec Ltd	Electrical repairs	16/12/2015	£714.00
PPY006621	Belton Motor Services	Vehicle repairs	16/12/2015	£804.76
PPY006619	Environment Agency	Precept	16/12/2015	£15,154.76
PPY006627	J E Spence & Son Limited	Pumping station Civils	17/12/2015	£41,715.30
PPY006628	Npower	electric	18/12/2015	£1,120.63
PPY006629	Haven Power Ltd	electric	21/12/2015	£1,009.04
PPY006630	Haven Power Ltd	electric	21/12/2015	£2,500.14
PPY006633	HM Revenue & Customs only	PAYE	21/12/2015	£3,960.44
PPY006634	Woldmarsh Producers Ltd	Fuel etc	21/12/2015	£7,120.19
PPY006636	Haven Power Ltd	electric	24/12/2015	£814.54
PPY006640	North Lincolnshire Council	Rates	04/01/2016	£568.00
PPY006638	NFU Mutual	Pension	04/01/2016	£644.67
PPY006645	Finning (UK) Ltd	Cat Repairs	06/01/2016	£744.74
PPY006649	Clive Treweek	Compensation	06/01/2016	£925.80
PPY006646	H Mell & Son Services Ltd	Repairs to Energreen and Cat	06/01/2016	£4,376.36
PPY006648	Shoebridge Engineering Limited	Gringley pump Overhaul	06/01/2016	£5,968.20
PPY006652	Scottish Hydro Electric	electric	11/01/2016	£503.68
				£296,284.89