

Schedule of Payments over £500 submitted to the Isle of Axholme and North Nottinghamshire Water Level Management Board on 25th June 2019

Reference	Company	Details	Date	Amount
PPY008481	Batchmix Ltd	Concrete	06/03/2019	1,136.22
PPY008483	Inter-Lec Ltd	Annual maintenance and installation of new floodlights	06/03/2019	3,954.00
PPY008480	Association of Drainage Authorities	IDB Annual membership subscription 2019	06/03/2019	4,785.60
PPY008505	Scottish Hydro Electric	Electricity	07/03/2019	509.74
PPY008496	Wildlife Conservation Partnership	Pumping station nest boxes	14/03/2019	528.00
PPY008494	M & B Sacks	Sandbags	14/03/2019	1,344.00
PPY008489	AGL Hire Solutions Ltd	Hire of excavator and dumper truck	14/03/2019	1,444.10
PPY008495	H Mell & Son Services Ltd	Repair of weed basket	14/03/2019	2,240.69
PPY008492	Inter-Lec Ltd	Install new floodlights	14/03/2019	2,508.00
PPY008490	Butler Fuels Certas Energy	Diesel	14/03/2019	5,439.41
PPY008500	Rotherham Sand & Gravel	Concrete	20/03/2019	520.11
PPY008498	CW Group	Refurbishment of weed screen cleaner at Southfields pumping station	20/03/2019	5,845.62
PPY008501	Lindsey Marsh Drainage Board	Consortium recharges Jan-Feb 2019	20/03/2019	51,963.09
PPY008503	Services Machinery Trucks	Volvo EC220EL hydraulic excavator	20/03/2019	201,600.00
PPY008521	Haven Power Ltd	Electricity	21/03/2019	878.26
PPY008519	Haven Power Ltd	Electricity	21/03/2019	979.61
PPY008522	Haven Power Ltd	Electricity	21/03/2019	1,874.92
PPY008520	Haven Power Ltd	Electricity	21/03/2019	3,230.35
PPY008509	Inter-Lec Ltd	Remedial work and installations of floodlights	28/03/2019	2,016.00
PPY008514	Westmoreland Civil Engineers Ltd	Certificate number 5 of Southfield/Blackdyke connection works	28/03/2019	2,264.10
PPY008507	H E Brinkley Ltd	The Gables office rental x 3 months	28/03/2019	3,427.13
PPY008510	Mastenbroek Ltd	Mowing bucket and steel wrist	28/03/2019	9,294.00
PPY008529	Prestige Safety Services LLP	Fire extinguishers annual tests	10/04/2019	535.20
PPY008525	Fisher German LLP	Drainage rate valuations for poultry units, Belton	10/04/2019	1,406.40
PPY008532	Wilkin Chapman llp	Legal Services	01/05/2019	6,000.00
PPY008533	Environment Agency	Flood and coastal erosion risk management levy	01/05/2019	15,154.75
PPY008535	AGL Hire Solutions Ltd	Hire of excavator and dumper truck	08/05/2019	1,371.62
PPY008537	H Mell & Son Services Ltd	Call out for steel wrist and fabrication of attachment plate	08/05/2019	1,640.11
PPY008538	CW Group	Balance of WSC installation at Kelfield pumping station	09/05/2019	3,727.04
PPY008554	Siemens PLC	Meter operator and data collection annual charges	22/05/2019	592.55
PPY008553	Rotherham Sand & Gravel	Gravel and concrete	22/05/2019	706.13
PPY008544	Discount Tyre Services	Tyres for Ford Ranger	22/05/2019	789.00
PPY008545	TC Harrison JCB	Service and repair to Herder weed basket	22/05/2019	1,691.28
PPY008543	Controlstar Systems Ltd	Investigation works to pump activity at Bewcarrs pumping station	22/05/2019	2,076.44
PPY008542	Butler Fuels Certas Energy	Diesel	22/05/2019	2,474.40
PPY008546	Inter-Lec Ltd	Works to various pumping stations	22/05/2019	14,754.00
Total				360,701.87

For data protection purposes some information may be excluded from this report, for example where payments have been made to individuals.