

Schedule of Payments over £500 submitted to the Isle of Axholme and North Nottinghamshire Water Level Management Board on 26th March 2019

Reference	Company	Details	Date	Total
PPY008431	North Lincolnshire Council	Business rates	02/01/2019	673.36
PPY008425	Machine Mart Limited	Compressor	14/01/2019	1,233.60
PPY008430	Wilkin Chapman LLP	Legal Services	16/01/2019	2,412.00
PPY008428	T.C.Brears & Sons	Hire dumper trailer	16/01/2019	2,940.00
PPY008426	AGL Hire Solutions Ltd	Hire of mini excavator	16/01/2019	3,936.00
PPY008449	Haven Power Ltd	Electricity	18/01/2019	1,391.29
PPY008451	Woldmarsh Producers Ltd	Fuel	21/01/2019	774.48
PPY008450	Haven Power Ltd	Electricity	21/01/2019	1,313.33
PPY008452	Haven Power Ltd	Electricity	22/01/2019	2,734.51
PPY008453	Haven Power Ltd	Electricity	22/01/2019	5,507.32
PPY008444	Integrated Utility Services	High voltage operation & maintenance annual fee	23/01/2019	754.45
PPY008446	Npower Yorkshire Limited	Electricity	23/01/2019	2,124.00
PPY008445	H Mell & Son Services Ltd	Repair to herder weedbasket	23/01/2019	2,426.81
PPY008439	AGL Hire Solutions Ltd	Hire of mini excavator	23/01/2019	3,168.00
PPY008441	Butler Fuels Certas Energy	Diesel	23/01/2019	4,978.04
PPY008443	Inter-Lec Ltd	Kelfield pumping station refurbishment	23/01/2019	5,448.00
PPY008466	Scottish Hydro Electric	Electricity	04/02/2019	3,753.76
PPY008470	Scottish Hydro Electric	Electricity	11/02/2019	1,005.61
PPY008457	TC Harrison JCB	Contract invoice for plant	13/02/2019	760.10
PPY008462	University of Hull	Eel and pumping station project contribution	13/02/2019	1,200.00
PPY008455	Controlstar Systems Ltd	Upgrade of pump number one at Kelfield PS	13/02/2019	1,878.00
PPY008458	Inter-Lec Ltd	Installations at Derrythorpe, Kelfield and Heckdyke PS	13/02/2019	1,884.00
PPY008460	Fenflow Limited	Rushcarr pumping station refurbishment	13/02/2019	9,541.80
PPY008464	Lindsey Marsh Drainage Board	Consortium recharges Nov-Dec 2018	13/02/2019	42,063.86
PPY008474	Haven Power Ltd	Electricity	20/02/2019	979.55
PPY008476	Haven Power Ltd	Electricity	21/02/2019	1,055.46
PPY008477	Haven Power Ltd	Electricity	21/02/2019	3,183.59
PPY008478	Haven Power Ltd	Electricity	25/02/2019	2,025.29
PPY008479	Wilkin Chapman LLP	Legal Services	04/03/2019	2,500.00
		Total		113,646.21

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