

Schedule of Payments over £500 submitted to the Isle of Axholme and North Nottinghamshire  
Water Level Management Board on 29th March 2016

<i>Reference</i>	<i>Supplier</i>	<i>Details</i>	<i>Date</i>	<i>Amount</i>
PPY006638	NFU Mutual	Pension	04/01/2016	£644.67
PPY006640	North Lincolnshire Council	Rates	04/01/2016	£568.00
PPY006645	Finning (UK) Ltd	Cat Repairs	06/01/2016	£744.74
PPY006646	H Mell & Son Services Ltd	Tree Shears Adaption	06/01/2016	£4,376.36
PPY006648	Shoebidge Engineering Limited	Gringley pump overhaul	06/01/2016	£5,968.20
PPY006649	Clive Treweek	Compensation	06/01/2016	£925.80
PPY006652	Scottish Hydro Electric	Electric	11/01/2016	£503.68
PPY006658	Association of Drainage Authorities	Subs	13/01/2016	£4,644.00
PPY006660	Integrated Utility Services Limited	Transformer servcie	13/01/2016	£740.89
PPY006662	Lindsey Marsh Drainage Board	Consortium Recharges	18/01/2016	£11,942.59
PPY006664	HM Revenue & Customs only	PAYE	18/01/2016	£3,396.31
PPY006669	Haven Power Ltd	Electric	21/01/2016	£1,310.54
PPY006671	Npower	Electric	21/01/2016	£1,618.40
PPY006674	Butler Fuels	Diesel	27/01/2016	£4,054.02
PPY006678	Ranskill Hire Ltd	Chipper Hire	27/01/2016	£537.60
PPY006680	Haven Power Ltd	Electric	27/01/2016	£1,189.33
PPY006681	Haven Power Ltd	Electric	27/01/2016	£5,067.51
PPY006684	Public Works Loan Board	Loan	28/01/2016	£985.00
PPY006687	Scottish Hydro Electric	Electric	01/02/2016	£602.71
PPY006688	NFU Mutual	Pension	02/02/2016	£644.67
PPY006690	A P S Movements	Low loader Moves	02/02/2016	£744.00
PPY006691	Darren Grivil Agricultural Repairs	Enegreen Engine Repairs	02/02/2016	£2,220.90
PPY006692	Npower Yorkshire Limited	Electric	02/02/2016	£2,124.00
PPY006694	Travis Perkins	Building Materials	02/02/2016	£599.40
PPY006695	The Trustees of William Dixon Charity	Compensation	02/02/2016	£976.85
PPY006700	Scottish Hydro Electric	Electric	08/02/2016	£5,439.04
PPY006701	Lindsey Marsh Drainage Board	Consortium Recharges	08/02/2016	£13,978.02
PPY006704	E R Woodhouse	Compensation	10/02/2016	£6,585.97
PPY006711	Public Works Loan Board	Loan	14/03/2016	£2,864.58
PPY006714	Johnston Publishing (North)	Adverts	17/02/2016	£1,005.00
PPY006719	HM Revenue & Customs only	PAYE	17/02/2016	£3,167.30
PPY006720	Haven Power Ltd	Electric	18/02/2016	£1,835.43
PPY006721	Haven Power Ltd	Electric	18/02/2016	£2,006.57
PPY006722	Haven Power Ltd	Electric	18/02/2016	£9,031.97
PPY006723	Npower	Electric	18/02/2016	£3,112.43
PPY006724	Public Works Loan Board	Loan	18/02/2016	£8,653.11
PPY006726	Scottish Hydro Electric	Electric	18/02/2016	£1,308.08
PPY006728	Woldmarsh Producers Ltd	Fuel Etc	18/02/2016	£1,033.61
PPY006730	J R Glew	Compensation	23/02/2016	£1,568.81
PPY006732	Inter-Lec Ltd	Electrical Repairs	23/02/2016	£654.00
PPY006734	Ranskill Hire Ltd	Chipper Hire	23/02/2016	£1,344.00
PPY006735	Shoebidge Engineering Limited	Cow lane pump repairs	23/02/2016	£5,266.80
PPY006740	NFU Mutual	Pension	01/03/2016	£735.96
PPY006743	H Mell & Son Services Ltd	Weedbasket Repairs	02/03/2016	£1,801.23
				<b>£128,522.08</b>

S. Thackray  
Director of Finance