

Schedule of Payments over £500 submitted to the Isle of Axholme and North Nottinghamshire
Water Level Management Board on 28th November 2017

<i>Reference</i>	<i>Company</i>	<i>Details</i>	<i>Date</i>	<i>Total</i>
PPY007760	North Lincolnshire Council	Rates	02/10/2017	£595.00
PPY007764	Controlstar Systems Ltd	Repair to modem	04/10/2017	£3,897.86
PPY007767	Inter-Lec Ltd	Weedscreen cleaner fault	04/10/2017	£510.00
PPY007769	Mastenbroek Ltd	Eco Mower	04/10/2017	£25,561.85
PPY007770	NFU Mutual	Pensions	04/10/2017	£713.78
PPY007774	Spearhead Machinery Ltd	Energreen Twiga	17/10/2017	£190,914.00
PPY007777	Association of Drainage Authorities	ADA Conference 2017	18/10/2017	£537.60
PPY007779	Butler Fuels Certas Energy	Fuel	18/10/2017	£3,443.05
PPY007783	Hartwell Ford Scunthorpe	Service citroen nemo	18/10/2017	£578.00
PPY007784	TC Harrison JCB	Coolant leak	18/10/2017	£1,919.82
PPY007786	Johnston Publishing Limited	Job advertisements	18/10/2017	£1,095.03
PPY007787	H Mell & Son Services Ltd	Repairs	18/10/2017	£2,410.29
PPY007789	University of Hull	Eel project contribution	18/10/2017	£1,200.00
PPY007793	Haven Power Ltd	Electric	16/10/2017	£1,416.77
PPY007795	HM Revenue & Customs	PAYE	16/10/2017	£6,760.60
PPY007796	Haven Power Ltd	Electric	18/10/2017	£998.70
PPY007801	Finning (UK) Ltd	Hydraulic system	01/11/2017	£2,534.42
PPY007805	I.D. Spares & Services	Weedscreen cleaner service	01/11/2017	£2,448.00
PPY007806	Inter-Lec Ltd	Telemetry control fault repair	01/11/2017	£618.00
PPY007809	Haven Power Ltd	Electric	19/10/2017	£2,572.46
PPY007810	Haven Power Ltd	Electric	19/10/2017	£599.02
PPY007812	Woldmarsh Producers Ltd	Fuel etc.	20/10/2017	£7,626.87
PPY007814	North Lincolnshire Council	Rates	01/11/2017	£595.00
PPY007816	Scottish Hydro Electric	Electric	02/11/2017	£1,372.90
PPY007826	Butler Fuels Certas Energy	Fuel	15/11/2017	£3,226.52
PPY007829	Environment Agency	Precept	15/11/2017	£30,309.50
PPY007830	Inter-Lec Ltd	Pump installment 4 Bridges	15/11/2017	£750.00
PPY007831	Johnston Publishing Limited	Job advert	15/11/2017	£1,070.26
PPY007832	NFU Mutual	Pensions	15/11/2017	£675.53
PPY007833	SMT GB	Volvo service	15/11/2017	£2,024.40
				<u>£298,975.23</u>