

**Schedule of payments over £500 submitted to the Doncaster East Internal Drainage Board meeting for approval on 1st February 2019**

<b>Our Ref</b>	<b>Supplier</b>	<b>Details</b>	<b>Date</b>	<b>Amount</b>
PPY000207	Dawson rentals Vans Ltd	Rental of double cab pick up	20/11/2018	648.33
PPY000209	NPower	Electricity	20/11/2018	5,183.10
PPY000200	Colwill Contracting Ltd	Clear weed between New Zealand PS and Mauds Swing Bridge	28/11/2018	1,591.24
PPY000203	Lindsey Marsh Drainage Board	Consortium recharge re DEIDB Expenses Apr-Oct 2018	28/11/2018	5,829.17
PPY000202	Inter-Lec Ltd	Annual maintenance inspections of pumping stations	28/11/2018	14,256.00
PPY000199	D C Bichan	Works completed on mowing contract 2018	28/11/2018	33,271.61
PPY000221	Yorkshire Wildlife Trust	Skips at Balby Carr	18/12/2018	555.00
PPY000222	Yorkshire Aggregates Limited	Down Plannings	18/12/2018	571.20
PPY000220	IWJS	Jetting services - Cuckoo Lane pumping station	18/12/2018	5,400.00
PPY000219	D C Bichan	Works completed on mowing contract 2018	18/12/2018	45,512.38
PPY000227	Dawson rentals Vans Ltd	Rental of double cab pick up	20/12/2018	627.43
PPY000229	NPower	Electricity	20/12/2018	5,694.08
PPY000225	Environmental Agency	IDB Precept	20/12/2018	54,720.00
PPY000235	IWJS	CCTV Survey - Cuckoo Lane pumping station	10/01/2019	1,800.00
PPY000237	Womble Bond Dickinson UK LLP	Procurement claim	10/01/2019	2,058.60
PPY000234	Controlstar Systems Ltd	Maintenance at various pumping stations	10/01/2019	4,708.46
PPY000232	Association of Drainage Authorities	IDB membership subscription 2019	10/01/2019	4,992.00
PPY000236	Lindsey Marsh Drainage Board	Consortium recharges Office staff costs Nov-Dec 2018	10/01/2019	24,245.59
<b>Total</b>				<b>211,664.19</b>

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