

Schedule of payments over £500 submitted to the Doncaster East Internal Drainage Board meeting for approval on 30th November 2018

Our Ref	Supplier	Details	Date	Amount
PPY000165	ATM Ltd	Flail mowing of banks to 09.11.17	12/09/2018	2,855.75
PPY000168	Womble Bond Dickinson UK LLP	Procurement Claim	12/09/2018	10,129.20
PPY000173	Dawson Rentals Vans Ltd	Rental of double cab pick up	20/09/2018	648.33
PPY000174	NPower	Electricity	20/09/2018	5,108.44
PPY000177	PKF Littlejohn LLP	Professional audit services year end 2018	02/10/2018	2,400.00
PPY000179	Lindsey Marsh Drainage Board	Management fee 01/07/18 to 31/08/18	02/10/2018	24,245.59
PPY000180	Environmental Agency	IDB Precept	08/10/2018	54,720.00
PPY000182	Controlstar Systems Ltd	Maintenance of pumping stations	16/10/2018	3,967.20
PPY000181	D C Bichan	Works completed on mowing contract 2018	16/10/2018	42,641.88
PPY000191	Dawson Rentals Vans Ltd	Rental of double cab pick up	22/10/2018	627.43
PPY000190	NPower	Electricity	22/10/2018	2,550.59
PPY000194	Lindsey Marsh Drainage Board	Management fee 01/09/18 to 31/10/18	07/11/2018	24,245.59
PPY000193	ATM Ltd	Flail mowing of banks to 16.10.18	07/11/2018	25,606.71
Total				199,746.71

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