

**Schedule of payments over £500 submitted to the Doncaster East Internal Drainage Board meeting for approval on 21st June 2019**

<b>Reference</b>	<b>Company</b>	<b>Details</b>	<b>Date</b>	<b>Amount</b>
PPY000270	NPower	Electricity	20/02/2019	7,758.16
PPY000266	Wilkin Chapman LLP	Thorne, Crowle & Goole Wetland management scheme work	28/02/2019	21,570.00
PPY000267	Dawson & Burgess	Professional charges	04/03/2019	2,121.00
PPY000275	JPI Media Publishing Ltd	Rates notice advertisement	12/03/2019	554.40
PPY000274	Isle of Axholme & North Nottinghamshire WLMB	Use of labour at Cuckoo Lane and Hatfield pumping station	12/03/2019	1,996.97
PPY000276	Lindsey Marsh Drainage Board	Monthly Management Fee Jan-Feb 19	12/03/2019	24,245.59
PPY000276	Lindsey Marsh Drainage Board	Expenses reimbursed	12/03/2019	2,605.62
PPY000272	Doncaster Metropolitan Borough Council	Recharged consultancy fees	12/03/2019	41,085.48
PPY000279	Wilkin Chapman LLP	Thorne, Crowle & Goole Wetland management scheme work	13/03/2019	1,440.00
PPY000277	D C Bichan	Mowing contract retention	13/03/2019	5,737.94
PPY000278	Inter-Lec Ltd	Remedial works undertaken following electrical testing	13/03/2019	18,237.60
PPY000280	Black Drain Drainage Board	Water taken from North Common Area agreement	18/03/2019	2,500.00
PPY000285	Dawson rentals Vans Ltd	Rental of double cab pick up	20/03/2019	585.60
PPY000287	NPower	Electricity	20/03/2019	4,645.94
PPY000295	JBA Consulting	Staff handover costs	21/03/2019	10,295.00
PPY000298	Travis Perkins Trading Co Ltd	Padlocks for twenty-five pumping stations	25/03/2019	918.72
PPY000296	The Colt Car Company Ltd	Mitsubishi L200 Double Cab	25/03/2019	19,340.28
PPY000303	Inter-Lec Ltd	Repairs to weedscreen cleaner	23/04/2019	2,934.00
PPY000305	Lindsey Marsh Drainage Board	Monthly Management Fee Mar 19	23/04/2019	12,122.80
PPY000305	Lindsey Marsh Drainage Board	Expenses reimbursed	23/04/2019	2,195.05
PPY000302	D C Bichan	Work completed on River Torne	23/04/2019	31,818.00
PPY000320	NPower	Electricity	23/04/2019	9,538.81
PPY000319	Dawsonrentals Vans Ltd	Rental of double cab pick up	23/04/2019	648.33
<b>Total</b>				<b>224,895.29</b>

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