

Heybridge Parish Council

Payments Schedule - Parish Council Meeting 18 May 2017

| Date | Payee | Total | Excl.VAT | Detail | Code |
|-----------------------------|--------------------------|-----------|-----------|--|------|
| Invoices for Payment | | | | | |
| 18/05/2017 | Chandler Williams Ltd | £1,200.00 | £1,000.00 | Audit Fee for the year to 31/3/17 | 4901 |
| 18/05/2017 | Stephensons of Essex Ltd | £598.00 | £598.00 | Bus Service for Month April 2017 | 1375 |
| 04/05/2017 | OCS Group UK Ltd | £619.63 | £516.36 | Medical & Sanitary Waste Service May 2017 - April 2018 | 2201 |
| 01/05/2017 | Maldon District Council | £622.00 | £622.00 | Monthly Non Domestic Rates re Daisy Meadow Car Park | 3201 |