

Heybridge Parish Council

Payments Schedule - Parish Council Meeting 22 October 2015

Date	Payee	Total	Excl.VAT	Detail	Code
22/10/2015	PCC	£500.00	£500.00	Donation to St. Andrew's Church towards repairing gate	1371
22/10/2015	Blackwater Printing	£510.00	£510.00	Heybridge Herald printing	1202
22/10/2015	Office is Ltd	£531.96	£449.68	Stationery for Plantation Hall office	4601
22/10/2015	PKF Littlejohn LLP	£720.00	£600.00	Professional Services re Annual Return	3301
22/10/2015	Wenlocks	£1,135.00	£945.83	Roller Blinds and Roof Blinds at Plantation Hall	2401
22/10/2015	Stephensons of Essex Ltd	£598.00	£598.00	Bus service 288 for September 2015	1375
01/10/2015	Maldon District Council	£576.00	£576.00	Monthly payment re Rates Daisy Meadow Car Park	3201
24/10/2015	Southern Electric	£514.70	£428.92	Quarterly Electricity bill at Plantation Hall	2201