

Heybridge Parish Council

Payments Schedule - Parish Council Meeting 19 May 2016

Date	Payee	Total	Excl.VAT	Detail	Code
Payments to be made					
19/05/2016	OCS Group UK Ltd	£581.47	£484.56	Medical and Sanitary Waste collection May 2016 - April 2017	2201
19/05/2016	Stephensons of Essex Ltd	£598.00	£598.00	Bus Service for month April 2016	1375
19/05/2016	C Rae	£992.00	£992.00	Installation of urinals and replacement cisternmiser	2401
05/05/2016	Blackwater Roofing Ltd	£616.15	£513.46	Repairs at Plantation Hall	2401
01/05/2016	Maldon District Council	£581.00	£581.00	Monthly payment re Rates at Daisy Meadow Car Park	3201