

## Heybridge Parish Council

### Payments Schedule - Parish Council Meeting 15 December 2016

Date	Payee	Total	Excl.VAT	Detail	Code
<b>Payments to be made</b>					
01/12/2016	A & J Lighting Solutions	£584.94	£487.45	Street Lighting Annual Maintenance visit	3601
15/12/2016	Mrs C Pye	£980.00	£980.00	Catering re 2/12/16	
15/12/2016	G R Hilton	£750.00	£750.00	Ground Maintenance for 26/11/16	3001
15/12/2016	Stephensons of Essex Ltd	£598.00	£598.00	Bus Service for Month November 2016	1375
15/12/2016	Mrs J M Martin	£1,350.00	£1,350.00	Support Services for qtr October - December 2016	4901
01/12/2016	Maldon District Council	£5,531.58	£4,609.65	Grounds Maintenance for quarter April - June 2016	3001
01/12/2016	Maldon District Council	£581.00	£581.00	Monthly payment re Rates at Daisy Meadow Car Park	3201