

Heybridge Parish Council

Payments Schedule - Parish Council Meeting 18 February 2016

Date	Payee	Total	Excl.VAT	Detail	Code
Payments to be made					
18/02/2016	Pralet Heating Ltd	£1,434.00	£1,195.00	Supply & Fit Cooker Electrics	2401
18/02/2016	Viking	£1,427.03	£1,425.86	Postage Stamps for Neighbourhood Plan	3702
18/02/2016	Scholey Telecommunications	£830.40	£692.00	Supply of Computer and Software	4501
18/02/2016	Danbury Electrical Services Ltd	£501.60	£418.00	LED Lighting to Plantation Hall Office	2401
18/02/2016	Stephensons of Essex Ltd	£575.00	£575.00	Bus Service for month January 2016	1375
18/02/2016	Viking (paid by BACS)	£1,500.00	£1,500.00	Postage Stamps for Neighbourhood Plan	3702
18/02/2016	Sovereign (paid by BACS)	£16,382.50	£13,652.08	Children's play equipment at Plantation Hall	3502
18/02/2016	Sovereign (paid by BACS)	£4,095.62	£3,413.02	Children's play equipment at Plantation Hall	3502