

Heybridge Parish Council

Payments Schedule - Parish Council Meeting 19 January 2017

Date	Payee	Total	Excl.VAT	Detail	Code
Payments to be made					
19/01/2017	Carpet Flooring Direct Ltd	£10,082.00	£10,082.00	Supply & Fit new flooring	2401
19/01/2017	Inkpen Downie Architecture & Design Ltd	£937.88	£813.65	Feasibility Study Professional Fees	3701
19/01/2017	Stephensons of Essex Ltd	£575.00	£575.00	Bus Service for Month December 2016	1375
01/01/2017	Maldon District Council	£581.00	£581.00	Monthly payment re Rates at Daisy Meadow Car Park	3201