

Heybridge Parish Council

Payments Schedule - Parish Council Meeting 16 July 2015

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Date	Payee	Total	Excl.VAT	Detail	Code
16/07/2015	Darby & Joan Club	£600.00	£600.00	Donation	3301
16/07/2015	James Herlihy	£1,020.00	£1,020.00	Redecoration at Plantation Hall	2401
16/07/2015	Inkpen Downie Architecture & Design Ltd	£1,842.70	£1,535.58	Feasibility Study	3701
16/07/2015	Office is Ltd	£3,237.22	£2,697.68	Furniture & Stationery for Plantation Hall Office	4501/4601
16/07/2015	Pear Technology Services Ltd	£687.60	£573.00	Council Mapping System, year 3 of 5	4501
16/07/2015	Seton (Brady Corp Ltd)	£544.26	£453.55	Marking Paint	3401
16/07/2015	Maldon District Council	£1,860.60	£1,550.50	park ranger service April-June 2015	1210
01/07/2015	Maldon District Council	£576.00	£576.00	Monthly payment re Rates Daisy Meadow Car Park	3201
16/07/2015	Southern Electric	£512.83	£488.41	quarterly gas at Plantation Hall	