

Heybridge Parish Council

Payments Schedule - Parish Council Meeting 20 July 2017

Date	Payee	Total	Excl:VAT	Detail	Code
Payments to be made					
06/07/2017	Blackwater Printing	£642.00	£620.00	Heybridge Herald, Banner, Polo Shirts	1202
20/07/2017	Blackwater Roofing	£553.20	£461.00	Cleaning Windows, Skylights and Gutters	2401
20/07/2017	Mr G R Hilton	£743.75	£743.75	Bollards at Larch Walk & Rowan Drive	3001
20/07/2017	Play & Leisure Ltd	£22,800.00	£19,000.00	Play Equipment	3501
06/07/2017	Mr G R Hilton	£550.00	£550.00	Grounds Maintenance Month June 2017	3001
06/07/2017	Skippers Ground Maintenance Ltd	£5,113.20	£4,261.00	Quarterly Grounds Maintenance April - June 2017	3001
01/07/2017	Maldon District Council	£622.00	£622.00	Monthly Non Domestic Rates re Daisy Meadow Car Park	3201