

## Heybridge Parish Council

### Payments Schedule - Parish Council Meeting 19 November 2015

Date	Payee	Total	Excl.VAT	Detail	Code
<b>Payments to be made</b>					
19/11/2015	Inkpen Downie Architecture Design Ltd	£1,800.00	£1,500.00	Architectural Services	3701
19/11/2015	Maldon District Council	£1,557.50	£1,297.92	Park Ranger Service for quarter July - September 2015	1210
19/11/2015	Stephensons of Essex Ltd	£621.00	£621.00	Bus Service for month of October 2015	1375
19/11/2015	Daniel Connal Partnership	£720.00	£600.00	P Hall extension estimate report	3301
01/11/2015	Maldon District Council	£576.00	£576.00	Monthly payment re Rates Daisy Meadow Car Park	3201
18/10/2015	Southern Electric	£2,465.70	£2,054.75	Quarterly Gas bill at Plantation Hall	2201