### HEYBRIDGE BASIN PARISH COUNCIL

**Council Meeting – 10th December 2020**

**Agenda Item 11.a.i – Payments**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Transaction No** | **Payee** | **Description** | **Method** | **Initial** | **Initial** | **Amount** |
|  |  |  |  |  |  | **£** |
| TBC | J. Watson | Salary (November) (Ratification) |  |  |  | 265.83 |
| TBC | Skippers | Grounds Maintenance (November) | Bank Transfer |  |  | 343.70 |
| TBC | Foulness Island PC | Zoom (December) | Bank Transfer |  |  | 5.00 |
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|  |  |  |  |  |  |  |
|  |  | **TOTAL** |  |  |  | £614.53 |

Supporting documentation has been circulated prior to the Council meeting.

All amounts include VAT where applicable

10th December 2020