

Payments for Approval Nov 24
[Signed Accounts for Approval](#)

Payee	Description	Type	Reference	Amount
Staff	Salary in overtime and backpaid pay rise			£ 1,274.59
Essex Pension Fund	Pension Contributions			£ 503.81
HM Revenue and Customs	PAYE			£ 503.63
Community360 Colchester Transport	Sept Bus hire	INV	2425/782	£ 40.00
Grasshopper (Horticultural) Ltd	2 stroke fuel for PC strimmer	INV	3274	£ 25.50
RJ Electrical (Essex) Ltd	CCTV 6 month service visit	INV		£ 150.00
EALC	Clerk & RFO training	INV	18014	£ 312.00
I Moore	Hammerite paint for slide	RCPT		£ 14.00
Ex Staff	Backdated pay	EML		£ 100.16
BAA Groundcare	Additional grass cutting	INV	BAA000955	£ 675.00
R J Playle Services	Hedge cutting	INV	113	£ 684.00
S Priestland	Grass Cutting	INV		£ 55.00

Total £ 4,337.69